



Sen. Donne E. Trotter

Filed: 8/9/2007

09500HB3866sam001

SDS095 00052 MSM 20119 a

1 AMENDMENT TO HOUSE BILL 3866

2 AMENDMENT NO. _____. Amend House Bill 3866, by deleting
3 everything after the enacting clause and inserting in lieu
4 thereof the following:

5 "ARTICLE 1

6 Section 5. This Act makes appropriations and
7 reappropriations for State fiscal year 2008 and includes
8 those items of appropriation and reappropriation in Public
9 Act 95-11 that correspond to items of appropriation and
10 reappropriation in this Act, with changes and additions as
11 applicable. Expenditures and obligations made under the
12 authority of Public Act 95-11 are deemed to have been
13 expended and obligated under the authority of the
14 corresponding item of appropriation or reappropriation in

1 this Act. This Act supersedes Public Act 95-11. The amounts
 2 of expenditure made under the authority of Public Act 95-11
 3 are to be subtracted from the corresponding item of
 4 appropriation or reappropriation in this Act in determining
 5 the amounts available for expenditure under this Act, except
 6 where specifically stated otherwise in this Act. In the
 7 event that expenditures approved by the Comptroller pursuant
 8 to Public Act 95-11 prior to the effective date of this Act
 9 exceed the new appropriation, the appropriation is increased
 10 to the amount of those approved expenditures.

11 ARTICLE 5

12 Section 5. The following amounts, or so much of those
 13 amounts as may be necessary, respectively, for the objects
 14 and purposes named, are appropriated to the Illinois State
 15 Board of Education for the fiscal year beginning July 1,
 16 2007:

17 FISCAL SUPPORT SERVICES

18 From the General Revenue Fund:

19	For Personal Services	3,291,200
20	For Employee Retirement Contributions	
21	Paid by Employer	131,600
22	For Retirement Contributions	178,200
23	For Social Security Contributions	167,500

1	For Contractual Services	2,425,000
2	For Travel	313,700
3	For Commodities	59,100
4	For Printing	85,200
5	For Equipment	70,900
6	For Telecommunications	468,600
7	For Operation of Auto Equipment	<u>20,000</u>
8	Total	\$7,211,000
9	From the Drivers Education Fund:	
10	For Personal Services	56,400
11	For Employee Retirement Contributions	
12	Paid by Employer	2,500
13	For Retirement Contributions	500
14	For Social Security Contributions	1,700
15	For Group Insurance	<u>17,500</u>
16	Total	\$78,600
17	From the SBE Federal Department of Agriculture Fund:	
18	For Personal Services	3,325,700
19	For Employee Retirement Contributions	
20	Paid by Employer	150,900
21	For Retirement Contributions	580,400
22	For Social Security Contributions	200,700
23	For Group Insurance	814,100
24	For Contractual Services	2,200,000
25	For Travel	375,000

1	For Commodities	75,000
2	For Printing	100,000
3	For Equipment	150,000
4	For Telecommunications	<u>50,000</u>
5	Total	\$8,021,400
6	From the SBE Federal Agency Services Fund:	
7	For Travel	30,000
8	For Commodities	9,000
9	For Printing	7,000
10	For Equipment	11,000
11	For Telecommunications	<u>9,000</u>
12	Total	\$66,000
13	From the SBE Federal Department of Education Fund:	
14	For Personal Services	855,600
15	For Employee Retirement Contributions	
16	Paid by Employer	35,000
17	For Retirement Contributions	145,100
18	For Social Security Contributions	65,400
19	For Group Insurance	220,400
20	For Contractual Services	3,125,500
21	For Travel	1,375,000
22	For Commodities	305,000
23	For Printing	341,000
24	For Equipment	455,000
25	For Telecommunications	<u>400,000</u>

1 Total \$7,323,000

2 GENERAL OFFICE

3 From the General Revenue Fund:

4 For Personal Services1,863,600

5 For Employee Retirement Contributions

6 Paid by Employer78,900

7 For Retirement Contributions135,500

8 For Social Security Contributions90,200

9 For Contractual Services815,000

10 Total \$2,983,200

11 From the SBE Federal Department of Education Fund:

12 For Contractual Services225,000

13 Total \$225,000

14 HUMAN RESOURCES

15 From the General Revenue Fund:

16 For Personal Services658,800

17 For Employee Retirement Contributions

18 Paid by Employer26,400

19 For Retirement Contributions59,800

20 For Social Security Contributions52,700

21 For Contractual Services50,000

22 Total \$847,700

23 INTERNAL AUDIT

24 From the General Revenue Fund:

25 For Personal Services163,000

1	For Employee Retirement Contributions	
2	Paid by Employer	6,500
3	For Retirement Contributions	5,600
4	For Social Security Contributions	7,400
5	For Contractual Services	<u>3,000</u>
6	Total	\$185,500

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:

9	For Personal Services	3,933,600
10	For Employee Retirement Contributions	
11	Paid by Employer	157,400
12	For Retirement Contributions	198,300
13	For Social Security Contributions	195,800
14	For Contractual Services	<u>1,838,000</u>
15	Total	\$6,323,100

From the Teacher Certificate Fee Revolving Fund:

17	For Personal Services	81,300
18	For Employee Retirement Contributions	
19	Paid by Employer	3,500
20	For Retirement Contributions	500
21	For Social Security Contributions	1,200
22	For Group Insurance	<u>14,500</u>
23	Total	\$101,000

From the SBE Federal Department of Agriculture Fund:

25	For Contractual Services	<u>500,000</u>
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1	Total	\$500,000
2	From the SBE Federal Department of Education Fund:	
3	For Personal Services	1,627,800
4	For Employee Retirement Contributions	
5	Paid by Employer	87,100
6	For Retirement Contributions	227,400
7	For Social Security Contributions	96,700
8	For Group Insurance	394,000
9	For Contractual Services	<u>2,483,900</u>
10	Total	\$4,916,900
11	From the School Infrastructure Fund:	
12	For Personal Services	86,500
13	For Employee Retirement Contributions	
14	Paid by Employer	3,500
15	For Retirement Contributions	900
16	For Social Security Contributions	2,500
17	For Group Insurance	<u>17,500</u>
18	Total	\$110,900
19	SPECIAL EDUCATION SERVICES	
20	From the SBE Federal Department of Education Fund:	
21	For Personal Services	3,672,500
22	For Employee Retirement Contributions	
23	Paid by Employer	158,100
24	For Retirement Contributions	512,100
25	For Social Security Contributions	205,800

1	For Group Insurance	766,000
2	For Contractual Services	<u>1,850,000</u>
3	Total	\$7,164,500
4	TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
5	From the General Revenue Fund:	
6	For Personal Services	\$5,241,200
7	For Employee Retirement Contributions	
8	Paid by Employer	164,900
9	For Retirement Contributions	307,000
10	For Social Security Contributions	242,700
11	For Contractual Services	<u>726,200</u>
12	Total	\$6,682,000
13	From the Teacher Certificate Fee Revolving Fund:	
14	For Personal Services	699,800
15	For Employee Retirement Contributions	
16	Paid by Employer	20,200
17	For Retirement Contributions	37,200
18	For Social Security Contributions	51,700
19	For Group Insurance	<u>174,000</u>
20	Total	\$982,900
21	From the SBE Federal Agency Services Fund:	
22	For Personal Services	239,700
23	For Employee Retirement Contributions	
24	Paid by Employer	9,400
25	For Retirement Contributions	17,800

1	For Social Security Contributions	15,800
2	For Group Insurance	58,000
3	For Contractual Services	<u>500,000</u>
4	Total	\$840,700
5	From the SBE Federal Department of Education Fund:	
6	For Personal Services	5,250,600
7	For Employee Retirement Contributions	
8	Paid by Employer	222,200
9	For Retirement Contributions	651,600
10	For Social Security Contributions	229,800
11	For Group Insurance	1,144,300
12	For Contractual Services	<u>5,880,400</u>
13	Total	\$13,378,900

14 Section 10. The following amounts or so much thereof as
15 may be necessary, which shall be used by the Illinois State
16 Board of Education exclusively for the foregoing purposes and
17 not, under any circumstances, for personal services
18 expenditures or other operational or administrative costs,
19 are appropriated to the Illinois State Board of Education for
20 the fiscal year beginning July 1, 2007:

21	From the General Revenue Fund:	
22	For Blind/Dyslexic Persons	1,018,800
23	For Charter Schools - Transition Impact Aid	3,421,500
24	For Charter Schools - Start-Up Grants	3,500,000

1	For Civic Education	150,000
2	For costs associated with the Chicago	
3	Aerospace Education Initiative	920,000
4	For Disabled Student Services/Materials	420,100,000
5	For Disabled Student Transportation	
6	Reimbursement	353,400,000
7	For Disabled Student Tuition,	
8	Private Tuition	139,400,000
9	For District Consolidation Costs/	
10	Supplemental Payments to School Districts,	
11	18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of	
12	the School Code	7,850,000
13	For Extraordinary Special Education,	
14	14-7.02 of the School Code	314,600,000
15	For Fast Growth Schools as per 18-8.10	
16	of the School Code	15,000,000
17	For Gifted Education	5,000,000
18	For the Illinois Governmental	
19	Internship Program	129,900
20	For Agudath Israel of Illinois for	
21	Grants for School Transportation	1,200,000
22	For Healthy Kids/Healthy Minds/	
23	Expanded Vision	3,000,000
24	For Jobs for Illinois Grads	4,000,000
25	For the Metro East Consortium for	

1	Child Advocacy	217,100
2	For Parental Guardian Programs/	
3	Transportation Reimbursement	29,454,700
4	For the Philip J. Rock Center	
5	and School	3,394,500
6	For Reimbursement for the Free Breakfast/	
7	Lunch Program	21,000,000
8	For the School Breakfast Incentive	
9	Program	723,500
10	For Rural Technology Initiatives	4,000,000
11	For Severely Overcrowded Schools as per	
12	Senate Bill 198	5,000,000
13	For South Cook Intermediate Service Center	300,000
14	For Statewide Mentoring and Induction	
15	Programs for teachers and	
16	Administrators	5,000,000
17	For Teacher Mentoring	7,000,000
18	For Summer School Payments, 18-4.3	
19	of the School Code	10,000,000
20	For Targeted Interventions	4,000,000
21	For Tax-Equivalent Grants, 18-4.4 of	
22	the School Code	222,600
23	For Textbook Loans, 18-17 of the	
24	School Code	42,826,500
25	For Transitional Assistance	5,000,000

1	For Transition of Minority Students	578,800
2	For Transportation-Regular/Vocational	
3	Common School Transportation	
4	Reimbursement, 29-5 of the School Code	317,500,000
5	For Visually Impaired/Educational	
6	Materials Coordinating Unit, 14-11.01	
7	of the School Code	2,121,000
8	For Regular Education Reimbursement	
9	Per 18-3 of the School Code	11,500,000
10	For Special Education Reimbursement	
11	Per 14-7.03 of the School Code	79,400,000
12	For all costs associated with Alternative	
13	Education/Regional Safe Schools	18,535,500
14	For Truant Alternative and Optional	
15	Education Program	20,078,100
16	For costs associated with Teach for America	450,000
17	For grants to Local Education Agencies	
18	to conduct Agriculture Education	
19	Programs	<u>2,881,200</u>
20	Total	\$1,850,173,700
21	From the Education Assistance Fund:	
22	For Career and Technical Education	38,562,100
23	For General State Aid	833,560,000
24	For General State Aid - Hold Harmless	20,700,000
25	For the Reading Improvement Block	

1	Grant	76,139,800
2	For the School Safety and Educational	
3	Improvement Block Grant	84,941,000
4	For the Summer Bridges Program	22,238,100
5	For National Board Certified Teachers	11,485,000
6	For Transitional Assistance	0
7	For the Illinois Teacher of the Year	<u>135,000</u>
8	Total	\$1,087,761,000
9	From the Common School Fund:	
10	For General State Aid	3,620,940,000
11	For Arts and Foreign Language Education,	
12	Pursuant to Section 105 ILCS 5/2-3.65a	5,500,000
13	For Transitional Assistance	0
14	For Regional Superintendents' and	
15	Assistants' Compensation, including	
16	amounts due but not paid in	
17	fiscal years 2004, 2005, and 2006	<u>8,950,000</u>
18	Total	\$3,635,390,000
19	From the General Revenue Fund	
20	For Regional Superintendent's Services	6,318,000
21	For Regional Superintendents Services -	
22	Bus Driver Training	50,000
23	For Regional Superintendents Services -	
24	Supervisory Expenses	102,000
25	From the School District Emergency	

1 Financial Assistance Fund:

2 For Emergency Financial Assistance, 1B-8

3 of the School Code1,000,000

4 From the Drivers Education Fund:

5 For Drivers Education17,929,600

6 From the Charter Schools Revolving Loan Fund:

7 For Charter Schools Loans20,000

8 From the School Technology Revolving Loan Fund:

9 For School Technology Loans, 2-3.117a

10 of the School Code5,000,000

11 From the Temporary Relocation Expenses

12 Revolving Grant Fund:

13 For Temporary Relocation Expenses, 2-3.77

14 of the School Code1,400,000

15 From the State Board of Education Federal

16 Agency Services Fund:

17 For Learn and Serve America2,500,000

18 From the State Board of Education Federal

19 Agency Services Fund:

20 For Refugee Services2,000,000

21 From the State Board of Education Federal

22 Department of Agriculture Fund:

23 For Child Nutrition475,000,000

24 From the State Board of Education

25 Federal Department of Education Fund:

1	For Title I	642,000,000
2	For Title I, Reading First	50,000,000
3	For Title II, Teacher/Principal Training	135,000,000
4	For Title III, English Language	
5	Acquisition	40,000,000
6	For Title IV, 21st Century/Community	
7	Service Programs	45,000,000
8	For Title IV, Safe and Drug Free Schools	15,000,000
9	For Title V, Innovation Programs	8,000,000
10	For Title VI, Rural and Low Income	
11	Students	1,500,000
12	For Title X, McKinney Homeless	
13	Assistance	3,250,000
14	For Enhancing Education through Technology	20,000,000
15	For Individuals with Disabilities Act,	
16	Deaf/Blind	380,000
17	For Individuals with Disabilities Act,	
18	IDEA	550,000,000
19	For Individuals with Disabilities Act,	
20	Improvement Program	2,500,000
21	For Individuals with Disabilities Act,	
22	Model Outreach Program Grants	400,000
23	For Individuals with Disabilities Act,	
24	Pre-School	25,000,000
25	For Grants for Vocational	

1	Education - Basic	55,000,000
2	For Grants for Vocational	
3	Education - Technical Preparation	5,000,000
4	For Charter Schools	2,500,000
5	For Transition to Teaching	1,000,000
6	For Advanced Placement Fee	2,000,000
7	For Math/Science Partnerships	9,000,000
8	For Integration of Mental Health	400,000
9	For ONPAR	2,000,000
10	For Special Federal Congressional Projects	<u>5,000,000</u>
11	Total	\$1,619,930,000

12 Section 15. The following amounts, or so much thereof as
 13 may be necessary, are appropriated to the Illinois State
 14 Board of Education for the fiscal year beginning July 1,
 15 2007:

16 From the General Revenue Fund:

17	For Parental Participation Pilot Project	100,000
18	For Autism Training and Technical	
19	Assistance	100,000
20	For the Principal Mentoring Program	3,100,000
21	For the Children's Mental Health	
22	Partnership	3,000,000
23	For the Class Size Reduction Pilot Project	8,000,000
24	For Standards, Assessments and	

1	Accountability	3,342,700
2	For Early Childhood Education	343,254,500
3	For Technology for Success	4,169,700
4	For Classroom Cubed	2,000,000
5	For Advanced Placement Classes	1,500,000
6	For Grow Your Own Teachers	3,000,000
7	For the Teacher Mentoring Pilot Project	2,000,000
8	For Growth Model Assessments	3,000,000
9	For Regional Superintendent Initiatives	<u>500,000</u>
10	Total	\$377,066,900

11 Section 20. The amount of \$29,126,500, or so much
 12 thereof as may be necessary and remains unexpended at the
 13 close of business on June 30, 2007, from an appropriation
 14 heretofore made for such purpose in Article 2, Section 20 of
 15 Public Act 94-0798, is reappropriated from the General
 16 Revenue Fund to the Illinois State Board of Education for
 17 Textbook Loans pursuant to Section 18-17 of the School Code.

18 Section 25. The amount of \$541,800, or so much thereof
 19 as may be necessary, is appropriated from the General Revenue
 20 Fund to the Illinois State Board of Education for all costs
 21 associated with the Community Residential Services Authority.

22 Section 30. The amount of \$250,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois State Board of Education for costs
3 associated with the Illinois Economic Education program.

4 Section 35. The amount of \$863,336, or so much thereof
5 as may be necessary and remains unexpended at the close of
6 business on August 31, 2006, for appropriations heretofore
7 made for such purpose in Article 82.1, Section 10 of Public
8 Act 94-0015, is reappropriated from the Common School Fund to
9 the Illinois State Board of Education for Arts Education.

10 Section 40. The amount of \$1,586,336, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from an appropriation heretofore
13 made for such purpose in Article 2, Section 40 of Public Act
14 94-0798, is reappropriated from the General Revenue Fund to
15 the Illinois State Board of Education for all costs
16 associated with Security for Schools.

17 Section 45. The amount of \$1,399,000, or so much thereof
18 as may be necessary, is appropriated from the Teacher
19 Certificate Fee Revolving Fund to the Illinois State Board of
20 Education for Teacher Certificates Processing.

21 Section 50. The amount of \$1,008,900, or so much thereof

1 as may be necessary, is appropriated from the Teacher
2 Certificate Institute Fund to the Illinois State Board of
3 Education.

4 Section 55. The amount of \$8,484,800, or so much of that
5 amount as may be necessary, is appropriated from the State
6 Board of Education Special Purpose Trust Fund to the State
7 Board of Education for expenditures by the Board in
8 accordance with grants, gifts or donations that the Board has
9 received or may receive from any source, public or private,
10 in support of projects that are within the lawful powers of
11 the Board.

12 Section 57. The amount of \$7,015,200, or so much of that
13 amount as may be necessary, is appropriated from the State
14 Board of Education Special Purpose Trust Fund to the State
15 Board of Education for its ordinary and contingent expenses.

16 Section 60. The amount of \$100,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund for deposit into the Temporary Relocation Expenses
19 Revolving Grant Fund for use by the State Board of Education,
20 as provided in Section 2-3.77 of the School Code.

21 Section 62. The amount of \$500,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois State Board of Education for all costs
3 associated with implementation of the State Board of
4 Education Strategic Plan.

5 Section 61. The sum of \$5,000,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for the
8 Technology Immersion Pilot Project pursuant to 105 ILCS 5/2-
9 3.135.

10 Section 62. The sum of \$4,000,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for costs
13 associated with the Re-Enrollment Student Program of the
14 Alternative Schools Network.

15 Section 63. The sum of \$3,000,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for costs
18 associated with Hard to Staff Schools incentives pursuant to
19 Senate Bill 198 of the 95th General Assembly.

20 Section 65. The following named amounts, or so much
21 thereof as may be necessary, are appropriated to the Illinois

1 State Board of Education for the fiscal year beginning July
2 1, 2007:

3 From the General Revenue Fund:

4 For Bilingual Education (over 500,000
5 population), 34-18.2 of the School Code40,896,600

6 For Bilingual Education (under 500,000
7 population), 10-22.38a of the School Code33,655,400

8 Total \$74,552,000

9 Section 70. The amount of \$17,382,000, or so much
10 thereof as may be necessary, is appropriated from the General
11 Revenue Fund to the Illinois State Board of Education for
12 Student Assessments, including Bilingual Assessments.

13 Section 75. The amount of \$23,780,300, or so much
14 thereof as may be necessary, is appropriated from the State
15 Board of Education Federal Department of Education Fund to
16 the Illinois State Board of Education for Student
17 Assessments.

18 Section 80. The amount of \$65,044,700, or so much
19 thereof as may be necessary, is appropriated from the
20 Education Assistance Fund to the Public School Teachers'
21 Pension and Retirement Fund of Chicago for the state's
22 contribution for the fiscal year beginning July 1, 2007.

1 from the Education Assistance Fund to the Teachers'
2 Retirement System for the objects and purposes hereinafter
3 named:

4 For additional costs due to the establishment
5 of minimum retirement allowances
6 pursuant to Sections 16-136.2 and
7 16-136.3 of the "Illinois
8 Pension Code", as amended2,100,000

9 ARTICLE 15

10 Section 5. The following named amounts, or so much
11 thereof as may be necessary, are appropriated from the
12 General Revenue Fund to the Illinois Educational Labor
13 Relations Board for the objects and purposes hereinafter
14 named:

15 OPERATIONS

16 For Personal Services1,015,800
17 For Employee Retirement Contributions
18 Paid by Employer0
19 For State Contributions to State
20 Employees' Retirement System117,100
21 For State Contributions to
22 Social Security77,300
23 For Contractual Services156,000

1	For Travel	15,000
2	For Commodities	4,500
3	For Printing	4,000
4	For Equipment	1,000
5	For Electronic Data Processing	16,000
6	For Telecommunications Services	23,000
7	For Operation of Automotive Equipment	<u>2,500</u>
8	Total	\$1,432,200

9 ARTICLE 20

10 Section 5. The following named amounts, or so much
 11 thereof as may be necessary, respectively, for the objects
 12 and purposes hereinafter named, are appropriated from the
 13 General Revenue Fund to the Board of Higher Education to meet
 14 ordinary and contingent expenses for the fiscal year ending
 15 June 30, 2008:

16	For Personal Services	2,100,100
17	For State Contributions to Social	
18	Security, for Medicare	28,000
19	For Contractual Services	568,500
20	For Travel	54,400
21	For Commodities	11,800
22	For Printing	10,900
23	For Equipment	16,500

1	For Telecommunications	41,900
2	For Operation of Automotive Equipment	<u>3,200</u>
3	Total	\$2,835,300

4 Section 10. The following named amount, or so much
5 thereof as may be necessary, is appropriated from the General
6 Revenue Fund to the Board of Higher Education for
7 distribution as grants authorized by the Higher Education
8 Cooperation Act:

9	Quad-Cities Graduate Study Center	220,000
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10 Section 15. The following named amount, or so much
11 thereof as may be necessary, is appropriated from the General
12 Revenue Fund to the Board of Higher Education for
13 distribution as grants authorized by the Higher Education
14 Cooperation Act:

15	Access and Diversity	3,787,300
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16 Section 17. The following named sums, or so much thereof
17 as may be necessary, are appropriated from the General
18 Revenue Fund to the Illinois Board of Higher Education for
19 Science, Technology, Engineering and Math (S.T.E.M.)
20 diversity initiatives to enhance S.T.E.M. programs for
21 students from underrepresented groups:

22 Chicago Area Health and Medical

1	Careers Program (C.A.H.M.C.P.)	900,000
2	Illinois Mathematics and Science	
3	Academy Excellence 2000 Program	
4	in Mathematics and Science	<u>100,000</u>
5	Total	\$1,000,000

6 Section 20. The sum of \$2,852,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Board of Higher Education for a grant to the
9 Board of Trustees of the University Center of Lake County for
10 the ordinary and contingent expenses of the Center.

11 Section 25. The sum of \$9,500,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Board of Higher Education for distribution as
14 incentive grants to Illinois higher education institutions in
15 the competition for external grants and contracts.

16 Section 30. The sum of \$17,000,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Board of Higher Education for distribution as
19 grants authorized by the Health Services Education Grants
20 Act.

21 Section 35. The sum of \$2,750,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Public Health for distribution of
3 medical education scholarships authorized by an Act to
4 provide grants for family practice residency programs and
5 medical student scholarships through the Illinois Department
6 of Public Health.

7 Section 40. The sum of \$5,500,000, or so much thereof as
8 may be necessary, is appropriated from the BHE Federal Grants
9 Fund to the Board of Higher Education to be expended under
10 the terms and conditions associated with the federal
11 contracts and grants moneys received.

12 Section 45. The sum of \$2,800,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Board of Higher Education for the administration
15 and distribution of grants authorized by the Diversifying
16 Higher Education Faculty in Illinois Program.

17 Section 50. The sum of \$2,100,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Board of Higher Education for distribution as
20 grants for Cooperative Work Study Programs to institutions of
21 higher education.

1 Section 55. The sum of \$1,500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Board of Higher Education for competitive grants
4 for nursing schools to increase the number of graduating
5 nurses.

6 Section 60. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Board of Higher Education for nurse educator
9 fellowships to supplement nurse faculty salaries.

10 Section 65. The sum of \$300,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Board of Higher Education for the International
13 Center on Deafness and the Arts (ICODA) program.

14 Section 70. The sum of \$147,700, or so much thereof may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Board of Higher Education for costs and expenses
17 related to or in support of a higher education shared
18 services center.

19 Section 75. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects
21 and purposes hereinafter named, are appropriated from the

1 General Revenue Fund to the Illinois Mathematics and Science
 2 Academy to meet ordinary and contingent expenses for the
 3 fiscal year ending June 30, 2008:

4	For Personal Services	10,974,200
5	For State Contributions to Social	
6	Security, for Medicare	179,800
7	For Contractual Services	4,210,500
8	For Travel	117,900
9	For Commodities	296,700
10	For Equipment	819,900
11	For Telecommunications	356,300
12	For Operation of Automotive Equipment	30,600
13	For Electronic Data Processing	<u>217,000</u>
14	Total	\$17,202,900

15 Section 80. The following named amounts, or so much
 16 thereof as may be necessary, respectively, for the objects
 17 and purposes hereinafter named, are appropriated from the
 18 Illinois Mathematics and Science Academy Income Fund to the
 19 Illinois Mathematics and Science Academy to meet ordinary and
 20 contingent expenses for the fiscal year ending June 30, 2008:

21	For Personal Services	1,598,000
22	For State Contributions to Social	
23	Security, for Medicare	27,400
24	For Contractual Services	981,100

1	For Travel	126,700
2	For Commodities	143,200
3	For Equipment	65,000
4	For Telecommunications	80,000
5	For Operation of Automotive Equipment	1,000
6	For Refunds	<u>27,600</u>
7	Total	\$3,050,000

8 Section 85. The sum of \$450,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois Mathematics and Science Academy for the
11 Excellence 2000 Program in Mathematics and Science.

12 Section 90. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois Board of Higher Education for costs
15 associated with the Task Force on Higher Education and the
16 Economy.

17 Section 95. The sum of \$500,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois Board of Higher Education for grants to
20 the Illinois Education Foundation.

1 Section 5. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to the Illinois Community College Board
 5 for ordinary and contingent expenses:

6	For Personal Services	1,066,100
7	For State Contributions to Social	
8	Security, for Medicare	15,500
9	For Contractual Services	345,300
10	For Travel	56,600
11	For Commodities	7,500
12	For Printing	9,800
13	For Equipment	2,000
14	For Electronic Data Processing	435,800
15	For Telecommunications	33,900
16	For Operation of Automotive Equipment	4,000
17	East St. Louis Operations	<u>1,500</u>
18	Total	\$1,978,000

19 Section 10. The sum of \$10,000,000, or so much thereof
 20 as may be necessary, is appropriated from the Illinois
 21 Community College Board Contracts and Grants Fund to the
 22 Illinois Community College Board to be expended under the
 23 terms and conditions associated with the moneys being

1 received.

2 Section 15. The sum of \$1,500,000, or so much thereof as
3 may be necessary, is appropriated from the ICCB Adult
4 Education Fund to the Illinois Community College Board for
5 operational expenses associated with administration of adult
6 education and literacy activities.

7 Section 20. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated
9 from the General Revenue Fund to the Illinois Community
10 College Board for distribution to qualifying public community
11 colleges for the purposes specified:

12	Base Operating Grants	204,818,000
13	Small College Grants	840,000
14	Equalization Grants	77,383,700
15	Retirees Health Insurance Grants	626,600
16	Workforce Development Grants	3,311,300
17	Student Success Grants	3,000,000
18	P-16 Initiative Grants	<u>2,779,000</u>
19	Total	\$292,758,600

20 Section 25. The sum of \$1,589,100, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Illinois Community College Board for grants to

1 operate an educational facility in the former community
2 college district #541 in East St. Louis.

3 Section 30. The sum of \$539,000, or so much thereof as
4 may be necessary, is appropriated from the AFDC Opportunities
5 Fund to the Illinois Community College Board for grants to
6 colleges for workforce training and technology and operating
7 costs of the Board for those purposes.

8 Section 35. The following named amounts, or so much of
9 those amounts as may be necessary, for the objects and
10 purposes named, are appropriated to the Illinois Community
11 College Board for adult education and literacy activities:

12 From the General Revenue Fund:

13 For payment of costs associated
14 with education and educational-related
15 services to local eligible providers
16 for adult education and
17 literacy16,026,200

18 For payment of costs associated
19 with education and educational-related
20 services to local eligible providers
21 for performance-based awards10,701,600

22 For operational expenses of and
23 for payment of costs associated with

1 education and educational-related
 2 services to recipients of Public
 3 Assistance, and, if any funds remain,
 4 for costs associated with
 5 education and educational-related
 6 services to local eligible providers
 7 for adult education and literacy8,080,500

8 From the ICCB Adult Education Fund:

9 For payment of costs associated with
 10 education and educational-related
 11 services to local eligible providers
 12 and to Support Leadership Activities,
 13 as Defined by U.S.D.O.E.
 14 for adult education and literacy
 15 as provided by the United States
 16 Department of Education25,000,000
 17 Total, this Section \$59,808,300

18 Section 40. The following named amounts, or so much
 19 thereof as may be necessary, are appropriated to the Illinois
 20 Community College Board for all costs associated with career
 21 and technical education activities:

22 From the General Revenue Fund 12,149,900
 23 From the Career and Technical Education Fund23,607,100
 24 Total, this Section \$35,757,000

1 Section 45. The sum of \$291,500, or so much thereof as
2 may be necessary, is appropriated from the ICCB Federal Trust
3 Fund to the Illinois Community College Board for ordinary and
4 contingency expenses of the Board.

5 Section 50. The sum of \$15,000,000, or so much thereof
6 as may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois Community College Board for the City
8 Colleges of Chicago for educational-related expenses.

9 Section 60. The sum of \$120,100, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois Community College Board for awarding
12 scholarships to qualifying graduates of the Lincoln's
13 Challenge Program.

14 Section 75. The sum of \$807,600, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to Illinois Community College Board for costs associated
17 with administering GED tests.

18 Section 80. The sum of \$500,000, or so much thereof as
19 may be necessary, is appropriated from the ISBE GED Testing
20 Fund to the Illinois Community College Board for costs

1 associated with administering GED tests.

2 Section 85. The sum of \$550,000, or so much thereof as
3 may be necessary, is appropriated from ICCB Instruction
4 Development and Enhancement Applications Revolving Fund to
5 the Illinois Community College Board for costs associated
6 with maintaining and updating instructional technology.

7 Section 90. The sum of \$174,700, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois Community College Board for costs and
10 expenses related to or in support of a higher education
11 shared services center.

12 Section 95. The sum of \$108,500, or so much thereof as
13 may be necessary, is appropriated from the ICCB Federal Trust
14 Fund to the Illinois Community College Board for costs and
15 expenses related to or in support of a higher education
16 shared services center.

17 Section 105. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois Community College Board for the Lincoln
20 Land Community College medical training program at the
21 Hillsboro campus.

1 Section 110. The sum of \$300,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois Community College Board for a grant to
4 Prairie State College for educational-related expenses.

5 Section 115. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois Community College Board for a grant to
8 the Latino Development and Technology Accelerator Center.

9 Section 120. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois Community College Board for a grant to
12 the Black United Fund of Illinois to provide assistance to
13 minority students in completing their baccalaureate degrees.

14 Section 125. The sum of \$250,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois Community College Board for a grant to
17 South Suburban College for educational-related expenses.

18 Section 130. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois Community College Board for grants.

1	Social Security	1,295,700
2	For State Contributions for	
3	Employees Group Insurance	4,755,100
4	For Contractual Services	12,471,800
5	For Travel	208,300
6	For Commodities	265,200
7	For Printing	724,200
8	For Equipment	535,000
9	For Telecommunications	1,894,900
10	For Operation of Auto Equipment	<u>37,900</u>
11	Total	\$41,935,100

12 Section 10. The sum of \$381,099,800, or so much thereof
 13 as may be necessary, is appropriated to the Illinois Student
 14 Assistance Commission from the General Revenue Fund for
 15 payment of Monetary Award Program grant awards to students
 16 eligible to receive such awards, as provided by law.

17 Section 15. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 from the General Revenue Fund to the Illinois Student
 20 Assistance Commission for the following purposes:

21 Grants and Scholarships
 22 For payment of matching grants to Illinois
 23 institutions to supplement scholarship

1	programs, as provided by law	950,000
2	For the payment of scholarships to students	
3	who are children of policemen or firemen	
4	killed in the line of duty, or who are	
5	dependents of correctional officers killed	
6	or permanently disabled in the line of	
7	duty, as provided by law	470,000
8	For payment of Illinois National Guard and	
9	Naval Militia Scholarships at	
10	State-controlled universities and public	
11	community colleges in Illinois to students	
12	eligible to receive such awards, as	
13	provided by law	4,480,000
14	For payment of military Veterans' scholarships	
15	at State-controlled universities and at	
16	public community colleges for students	
17	eligible, as provided by law	19,250,000
18	For payment of Minority Teacher Scholarships	3,100,000
19	For payment of Illinois Scholars Scholarships	3,160,000
20	For payment of Illinois Incentive for Access	
21	grants, as provided by law	8,200,000
22	For college savings bond grants to	
23	students who are eligible to	
24	receive such awards	<u>650,000</u>
25	Total	\$40,260,000

1 Section 20. The following named amount, or so much
 2 thereof as may be necessary, is appropriated from the
 3 Illinois National Guard and Naval Militia Grant Fund to the
 4 Illinois Student Assistance Commission for the following
 5 purpose:

6 Grants and Scholarships

7 For payment of Illinois National Guard and
 8 Naval Militia Scholarships
 9 at State-controlled universities
 10 and public community colleges in
 11 Illinois to students eligible to
 12 receive such awards, as provided by law20,000

13 Section 25. The sum of \$500,000, or so much thereof as
 14 may be necessary, is appropriated from the General Revenue
 15 Fund to the Illinois Student Assistance Commission for the
 16 Loan Repayment for Teachers Program.

17 Section 30. The sum of \$500,000, or so much thereof as
 18 may be necessary, is appropriated from the General Revenue
 19 Fund to the Illinois Student Assistance Commission for
 20 scholarships and living expenses grants to increase the
 21 number of forensic science students who are pursuing a
 22 program to become qualified to perform DNA testing at

1 Illinois State Police forensic science facilities.

2 Section 35. The sum of \$1,350,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois Student Assistance Commission for
5 scholarships and living expenses grants for nursing education
6 students who are pursuing their Master's degree to become
7 nurse faculty.

8 Section 40. The following named amount, or so much
9 thereof as may be necessary, is appropriated from the General
10 Revenue Fund to the Illinois Student Assistance Commission
11 for the following purpose:

12 Grants and Scholarships
13 For payment of Illinois Future Teacher
14 Corps Scholarships, as provided by law4,100,000

15 Section 45. The following named amount, or so much
16 thereof as may be necessary, is appropriated from the
17 Contracts and Grants Fund to the Illinois Student Assistance
18 Commission for the following purpose:

19 To support outreach, research, and
20 training activities70,000

21 Section 50. The following named amount, or so much

1 thereof as may be necessary, is appropriated from the
2 Optometric Licensing and Disciplinary Board Fund to the
3 Illinois Student Assistance Commission for the following
4 purpose:

5 Grants and Scholarships

6 For payment of scholarships for the
7 Optometric Education Scholarship
8 Program, as provided by law50,000

9 Section 55. The sum of \$260,000,000, or so much thereof
10 as may be necessary, is appropriated from the Federal Student
11 Loan Fund to the Illinois Student Assistance Commission for
12 distribution when necessary as a result of the following: for
13 guarantees of loans that are uncollectible, for collection
14 payments to the Student Loan Operating Fund as required under
15 agreements with the United States Secretary of Education, for
16 payment to the Student Loan Operating Fund for Default
17 Aversion Fees, for transfers to the U.S. Treasury, or for
18 other distributions as necessary and provided for under the
19 Federal Higher Education Act.

20 Section 60. The sum of \$21,334,400, or so much thereof
21 as may be necessary, is appropriated to the Illinois Student
22 Assistance Commission from the Student Loan Operating Fund
23 for distribution as necessary for the following: for payment

1 of collection agency fees associated with collection
 2 activities for Federal Family Education Loans, for Default
 3 Aversion Fee reversals, and for distributions as necessary
 4 and provided for under the Federal Higher Education Act.

5 Section 65. The sum of \$5,000,000, or so much thereof as
 6 may be necessary, is appropriated to the Illinois Student
 7 Assistance Commission from the Student Loan Operating Fund
 8 for costs associated with Federal Loan System Development and
 9 Maintenance.

10 Section 66. The following named amount, or so much
 11 thereof as may be necessary, is appropriated from the Student
 12 Loan Operating Fund to the Illinois Student Assistance
 13 Commission for the following purposes:

14 For payments to the Federal Student
 15 Loan Fund for payment of the federal
 16 default fee on behalf of students,
 17 or for any other lawful purpose
 18 authorized by the Federal Higher
 19 Education Act, as amended15,000,000

20 Section 70. The sum of \$300,000, or so much of that
 21 amount as may be necessary, is appropriated from the Accounts
 22 Receivable Fund to the Illinois Student Assistance Commission

1 for costs associated with the collection of delinquent
2 scholarship awards pursuant to the Illinois State Collection
3 Act of 1986.

4 Section 75. The following named amount, or so much
5 thereof as may be necessary, is appropriated from the Federal
6 Student Assistance Scholarship Fund to the Illinois Student
7 Assistance Commission for the following purpose:

8 For payment of Robert C. Byrd
9 Honors Scholarships1,800,000

10 Section 80. The sum of \$70,000, or so much thereof as
11 may be necessary, is appropriated to the Illinois Student
12 Assistance Commission from the University Grant Fund for
13 payment of grants for the Higher Education License Plate
14 Program, as provided by law.

15 Section 85. The following named amount, or so much
16 thereof as may be necessary, is appropriated from the Federal
17 Student Assistance Scholarship Fund to the Illinois Student
18 Assistance Commission for the following purpose:

19 For transferring repayment funds collected
20 under the Paul Douglas Teacher Scholarship
21 Program to the U.S. Treasury400,000

1 Section 90. The following named amount, or so much
 2 thereof as may be necessary, is appropriated from the
 3 Illinois Future Teacher Corps Scholarship Fund to the
 4 Illinois Student Assistance Commission for the following
 5 purpose:

6 For payment of scholarships for the
 7 Illinois Future Teacher Corps
 8 Scholarship Program as provided by law57,000
 9 For payment for grants to the Golden Apple
 10 Foundation for Excellence in Teaching3,000

11 Section 95. The following named amount, or so much
 12 thereof as may be necessary, is appropriated from the Federal
 13 Student Incentive Trust Fund for the Federal Leveraging
 14 Educational Assistance and the Supplemental Leveraging
 15 Educational Assistance Programs to the Illinois Student
 16 Assistance Commission for the following purpose:

17 Grants
 18 For payment of Monetary Award Program grants to
 19 full-time and part-time students eligible
 20 to receive such grants, as provided by law3,700,000

21 Section 100. The sum of \$2,128,100, or so much thereof
 22 as may be necessary, is appropriated from the Student Loan
 23 Operating Fund to the Illinois Student Assistance Commission

1 for costs and expenses related to or in support of a higher
2 education shared services center.

3 ARTICLE 35

4 Section 5. The following named amounts, or so much
5 thereof as may be necessary, respectively, for the objects
6 and purposes hereinafter named, are appropriated from the
7 General Revenue Fund to the State Universities Civil Service
8 System to meet its ordinary and contingent expenses for the
9 fiscal year ending June 30, 2008:

10	For Personal Services	932,400
11	For Social Security	13,520
12	For Contractual Services	248,300
13	For Travel	12,000
14	For Commodities	9,000
15	For Printing	4,000
16	For Equipment	25,500
17	For Telecommunications Services	25,700
18	For Operation of Automotive Equipment	<u>2,800</u>
19	Total	\$1,273,220

20 ARTICLE 40

21 Section 5. The sum of \$4,740,200, or so much thereof as

1 may be necessary, is appropriated to the Community College
 2 Health Insurance Security Fund for the State's contribution,
 3 as required by law.

4 Section 10. The sum of \$340,320,000, minus the amount
 5 transferred to the State Universities Retirement System
 6 pursuant to continuing appropriation authorized by the State
 7 Pensions Fund Continuing Appropriation Act, is appropriated
 8 from the State Pensions Fund to the Board of Trustees of the
 9 State Universities Retirement System of Illinois pursuant to
 10 the provisions of Section 8.12 of "AN ACT in relation to
 11 State finance", approved June 10, 1919, as amended.

12 Section 15. The following amounts, or so much thereof as
 13 may be necessary, respectively, are appropriated to the Board
 14 of Trustees of the State Universities Retirement System for
 15 the State's contribution, as provided by law:
 16 Payable from the Education Assistance Fund.....0

17 ARTICLE 45

18 Section 5. The following named amounts, or so much
 19 thereof as may be necessary, respectively, for the objects
 20 and purposes hereinafter named, are appropriated to the Board
 21 of the Trustees of Chicago State University to meet ordinary

1 and contingent expenses for the fiscal year ending June 30,
2 2008:

3 Payable from the General Revenue Fund:

4 For Personal Services, including payment
5 to the university for personal services
6 costs incurred during the fiscal year
7 and salaries accrued but unpaid to academic
8 personnel for personal services rendered
9 during the academic year 2007-200835,502,100

10 For State Contributions to Social
11 Security, for Medicare385,900

12 For Group Insurance1,024,000

13 For Contractual Services1,992,700

14 For Travel11,000

15 For Commodities11,000

16 For Equipment168,100

17 For Telecommunications Services304,400

18 For Operation of Automotive Equipment1,000

19 For Awards and Grants104,400

20 Total \$39,504,600

21 Section 10. The sum of \$400,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue
23 Fund to the Board of Trustees of Chicago State University for
24 costs associated with the HIV/AIDS Policy and Research

1 Institute in the College of Health Sciences.

2 Section 15. The sum of \$150,000 or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to Board of Trustees of Chicago State University for
5 costs associated with the Doctor of Education in Educational
6 Leadership Program.

7 Section 20. The sum of \$450,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Board of Trustees at Chicago State University for
10 costs associated with the Financial Assistance Outreach
11 Center.

12 Section 25. The sum of \$1,000,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Board of Trustees of Chicago State University for
15 operation and maintenance costs for the Convocation Center.

16 Section 30. The sum of \$400,000 or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Board of Trustees of Chicago State University for
19 collaboration projects to improve retention and graduation
20 rates.

1

ARTICLE 50

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 the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

8

Payable from the General Revenue Fund:

9

For Personal Services, including payment

10

to the university for personal services

11

costs incurred during the fiscal year

12

and salaries accrued but unpaid to academic

13

personnel for personal services rendered

14

during the academic year 2007-200847,148,500

15

For Contractual Services1,000,000

16

For Commodities300,000

17

For Equipment500,000

18

For Telecommunications Services300,000

19

Total \$49,248,500

20

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

21

22

23

1 accordance with Public Act 91-0083.

2 ARTICLE 55

3 Section 5. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes hereinafter named, are appropriated to the Board
6 of the Trustees of Governors State University to meet
7 ordinary and contingent expenses for the fiscal year ending
8 June 30, 2008:

9 Payable from the General Revenue Fund:

10	For Personal Services, including payment	
11	to the university for personal services	
12	costs incurred during the fiscal year	
13	and salaries accrued but unpaid to academic	
14	personnel for personal services rendered	
15	during the academic year 2007-2008	22,390,300
16	For State Contributions to Social	
17	Security, for Medicare	94,900
18	For Contractual Services	3,050,000
19	For Commodities	150,000
20	For Equipment	400,000
21	For Telecommunications Services	100,000
22	For Awards and Grants	100,000
23	For Permanent Improvements	<u>100,000</u>

1 thereof as may be necessary, respectively, for the objects
 2 and purposes hereinafter named, are appropriated to the Board
 3 of the Trustees of Illinois State University to meet ordinary
 4 and contingent expenses for the fiscal year ending June 30,
 5 2008:

6 Payable from the General Revenue Fund:

7	For Personal Services, including payment	
8	to the university for personal services	
9	costs incurred during the fiscal year	
10	and salaries accrued but unpaid to academic	
11	personnel for personal services rendered	
12	during the academic year 2007-2008	74,286,700
13	For Group Insurance	3,078,300
14	For Contractual Services	2,721,700
15	For Commodities	300,000
16	For Equipment	2,000,000
17	For Telecommunications Services	200,000
18	For Permanent Improvements	<u>500,000</u>
19	Total	\$83,086,700

20 Section 10. The amount of \$70,000, or so much thereof as
 21 may be necessary, is appropriated from the State College and
 22 University Fund to the Board of Trustees of Illinois State
 23 University for scholarship grant awards from the sale of
 24 collegiate license plates.

1

ARTICLE 65

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 the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

8

Payable from the General Revenue Fund:

9

For Personal Services, including payment

10

to the university for personal services

11

costs incurred during the fiscal year

12

and salaries accrued but unpaid to academic

13

personnel for personal services rendered

14

during the academic year 2007-200837,609,100

15

For State Contributions to Social

16

Security, for Medicare437,700

17

For Group Insurance1,072,600

18

For Contractual Services1,030,000

19

For Equipment300,000

20

Total \$40,449,400

21

Section 10. The sum of \$170,000, or so much thereof as

22

may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees of Northeastern Illinois
 2 University to conduct a pilot program to improve retention
 3 and graduation rates for minority students.

4 Section 15. The sum of \$200,000, or so much thereof as
 5 may be necessary, is appropriated from the General Revenue
 6 Fund to the Board of Trustees of Northeastern Illinois
 7 University to conduct a study on the North Atlantic Slave
 8 Trade.

9 ARTICLE 70

10 Section 5. The following named amounts, or so much
 11 thereof as may be necessary, respectively, for the objects
 12 and purposes hereinafter named, are appropriated to the Board
 13 of the Trustees of Northern Illinois University to meet
 14 ordinary and contingent expenses for the fiscal year ending
 15 June 30, 2008:

16 Payable from the General Revenue Fund:

17 For Personal Services, including payment
 18 to the university for personal services
 19 costs incurred during the fiscal year
 20 and salaries accrued but unpaid to academic
 21 personnel for personal services rendered
 22 during the academic year 2007-200890,292,500

1	For State Contributions to Social	
2	Security, for Medicare	883,500
3	For Group Insurance	2,337,300
4	For Contractual Services	6,523,000
5	For Travel	159,500
6	For Commodities	1,484,800
7	For Equipment	1,145,800
8	For Telecommunications Services	797,300
9	For Operation of Automotive Equipment	138,500
10	For Awards and Grants	185,700
11	For Permanent Improvements	<u>1,343,700</u>
12	Total	\$105,291,600

13 Section 10. The sum of \$700,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to Board of Trustees of Northern Illinois University for
16 the Complete Help and Assistance Necessary for a College
17 Education (C.H.A.N.C.E.) program.

18 Section 15. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the State College and
20 University Trust Fund to the Board of Trustees of Northern
21 Illinois University for scholarship grant awards, in
22 accordance with Public Act 91-0083.

1

ARTICLE 75

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 the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

8

Payable from the General Revenue Fund:

9

For Personal Services, including payment

10

to the university for personal services

11

costs incurred during the fiscal year

12

and salaries accrued but unpaid to academic

13

personnel for personal services rendered

14

during the academic year 2007-2008199,468,400

15

For State Contributions to Social

16

Security, for Medicare2,343,400

17

For Group Insurance3,662,100

18

For Contractual Services12,345,000

19

For Travel53,600

20

For Commodities1,486,000

21

For Equipment2,458,700

22

For Telecommunications Services1,774,900

23

For Operation of Automotive Equipment633,100

24

For Awards and Grants355,500

1 Section 30. The sum of \$100,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Board of Trustees of Southern Illinois University
 4 for a grant to the School of Dental Medicine.

5 ARTICLE 80

6 Section 5. The following named amounts, or so much
 7 thereof as may be necessary, respectively, for the objects
 8 and purposes hereinafter named, are appropriated to the Board
 9 of the Trustees of the University of Illinois to meet
 10 ordinary and contingent expenses for the fiscal year ending
 11 June 30, 2008:

12 Payable from the General Revenue Fund:

13 For Personal Services, including payment
 14 to the university for personal services
 15 costs incurred during the fiscal year
 16 and salaries accrued but unpaid to academic
 17 personnel for personal services rendered
 18 during the academic year 2007-2008622,304,500
 19 For State Contributions to Social
 20 Security, for Medicare9,737,100
 21 For Group Insurance24,893,200
 22 For Contractual Services39,794,600
 23 For Travel249,700

1	For Commodities	2,518,600
2	For Equipment	511,000
3	For Telecommunications Services	5,016,800
4	For Operation of Automotive Equipment	967,000
5	For Permanent Improvements	750,000
6	For Distributive Purposes as follows:	
7	For Awards and Grants	6,057,500
8	For Claims under Workers' Compensation	
9	and Occupational Disease Acts, other	
10	Statutes, and tort claims	3,270,000
11	For Hospital and Medical Services	
12	and Appliances	<u>5,300,000</u>
13	Total	\$721,370,000

14 Section 10. The sum of \$3,508,000, or so much thereof as
15 may be necessary, is appropriated from the Fire Prevention
16 Fund to the Board of Trustees of the University of Illinois
17 for the purpose of maintaining the Illinois Fire Service
18 Institute, paying the Institute's expenses, and providing the
19 facilities and structures incident thereto, including payment
20 to the University for personal services and related costs
21 incurred.

22 Section 15. The sum of \$250,000, or so much thereof as
23 may be necessary, is appropriated from the State College and

1 University Trust Fund to the Board of Trustees of the
2 University of Illinois for scholarship grant awards, in
3 accordance with Public Act 91-0083.

4 Section 20. The sum of \$1,000,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the University of Illinois for the Complete Help and
7 Assistance Necessary for a College Education (C.H.A.N.C.E)
8 program at the Office of School Relations at the Chicago
9 Campus.

10

11 Section 25. The sum of \$400,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Board of Trustees of the University of Illinois
14 for costs associated with the Hispanic Center for Excellence
15 at the Chicago campus.

16 Section 30. The sum of \$350,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Board of Trustees of the University of Illinois
19 for the Pathways to Health Professions Program.

20 Section 35. The sum of \$350,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Board of Trustees of the University of Illinois

1 for Dixon Springs Agricultural Center.

2 Section 40. The sum of \$350,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Board of Trustees of the University of Illinois
5 for a grant to the College of Dentistry.

6 ARTICLE 85

7 Section 5. The following named amounts, or so much
8 thereof as may be necessary, respectively, for the objects
9 and purposes hereinafter named, are appropriated to the Board
10 of the Trustees of Western Illinois University to meet
11 ordinary and contingent expenses for the fiscal year ending
12 June 30, 2008:

13 Payable from the General Revenue Fund:

14	For Personal Services, including payment	
15	to the university for personal services	
16	costs incurred during the fiscal year	
17	and salaries accrued but unpaid to academic	
18	personnel for personal services rendered	
19	during the academic year 2007-2008	50,570,400
20	For State Contributions to Social	
21	Security, for Medicare	446,200
22	For Group Insurance	1,744,800

1	For Contractual Services	3,346,300
2	For Commodities	800,000
3	For Equipment	1,000,000
4	For Telecommunications Services	<u>450,000</u>
5	Total	\$58,357,700

6 Section 10. The amount of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the State College and
8 University Trust Fund to the Board of Trustees of Western
9 Illinois University for scholarship grant awards from the
10 sale of collegiate license plates.

11 ARTICLE 90

12 Section 5. The following sums, or so much thereof as may
13 be necessary, respectively, are appropriated to the President
14 of the Senate and the Speaker of the House of Representatives
15 for furnishing the items provided in Section 4 of the General
16 Assembly Compensation Act to members of their respective
17 houses throughout the year in connection with their
18 legislative duties and responsibilities and not in connection
19 with any political campaign, as prescribed by law:

20	To the President of the Senate	4,900,750
21	To the Speaker of the House of	
22	Representatives	<u>8,190,300</u>

1 Total \$13,091,050

2 Section 10. Payments from the amounts appropriated in
3 Section 5 hereof shall be made only upon the delivery of a
4 voucher approved by the member to the State Comptroller. The
5 voucher shall also be approved by the President of the Senate
6 or the Speaker of the House of Representatives as the case
7 may be.

8 Section 15. The following named sums, or so much thereof
9 as may be necessary, respectively, for the objects and
10 purposes hereinafter named, are appropriated to meet the
11 ordinary and contingent expenses of the Senate:

12 For the ordinary and incidental expenses of
13 legislative leadership and legislative staff
14 assistants:
15 President 5,290,200
16 Minority Leader5,290,200

17 For the ordinary and incidental expenses of
18 committees, the general staff and
19 operations, per diem employees, special and
20 standing committees of the Senate and
21 expenses incurred in transcribing and
22 printing of Senate debate4,036,000

23 For the ordinary and incidental expenses of the

1 Senate, also including the purchasing on
 2 contract as required by law of printing,
 3 binding, printing paper, stationery and
 4 office supplies214,200

5 For allowances for the particular and additional
 6 services appertaining to or entailed by the
 7 respective officers of the Senate named in
 8 and in accordance with the following
 9 schedule:

10 President83,500
 11 Minority Leader83,500

12 For travel, including expenses to Springfield of
 13 members on official legislative business
 14 during weeks when the General Assembly is
 15 not in session57,700

16 Total \$15,055,300

17 Section 20. The sum of \$2,100,850, or so much thereof as
 18 may be necessary, is appropriated for the use of the Senate
 19 standing committees for expert witnesses, technical services,
 20 consulting assistance and other research assistance
 21 associated with special studies and long range research
 22 projects which may be requested by the standing committees.

23 Section 25. The sum of \$250,000, or so much thereof as

1 may be necessary, is appropriated from the General Assembly
 2 Operations Revolving Fund to the Office of the President, to
 3 meet the ordinary and contingent expenses of the Senate.

4 Section 30. The following named sums, or so much thereof
 5 as may be necessary, respectively, for the objects and
 6 purposes hereinafter named, are appropriated to meet the
 7 ordinary, incidental and contingent expenses of the House
 8 Majority and Minority Leadership Staff and Office operations:

9	For the Speaker	4,751,550
10	For the Minority Leader	<u>4,751,550</u>
11	Total	\$9,503,100

12 Section 35. The following named sums, or so much thereof
 13 as may be necessary, are appropriated to meet the ordinary,
 14 incidental and contingent expenses of the House Majority and
 15 Minority Leadership Staff and the general staff:

16	For the Speaker	357,700
17	For the Minority Leader	<u>162,200</u>
18	Total	\$519,900

19 Section 40. The following named sums, or so much thereof
 20 as may be necessary, respectively, for the objects and
 21 purposes hereinafter named, relating to the operation of the
 22 House of Representatives, are appropriated to meet its

1 ordinary and contingent expenses:

2 For the ordinary and incidental expenses of

3 The general staff, operations, and special

4 And standing committees of the House,

5 for per diem employees and for

6 expenses incurred in transcribing and

7 printing of House debates5,346,100

8 For the ordinary and incidental expenses of the

9 House, also including the purchasing on

10 contract as required by law of printing,

11 binding, printing paper, stationery and

12 office supplies, no part of which shall be

13 expended for expenses of purchasing,

14 handling or distributing such supplies and

15 against which no indebtedness shall be

16 incurred without the written approval of the

17 Speaker of the House of Representatives95,000

18 Pursuant to the Legislative Commission

19 Reorganization Act of 1984, to the Speaker

20 of the House for

21 Standing House Committees2,382,200

22 Total \$8,823,300

23 Section 45. The following named sum, or so much thereof

24 as may be necessary, for the objects and purposes hereinafter

1 named, relating to House membership, is appropriated to meet
2 the ordinary and contingent expenses of the House:

3 For travel, including expenses to
4 Springfield of members on official
5 legislative business during weeks when
6 the General Assembly is not in session30,400

7 Section 50. The following named sums, or so much thereof
8 as may be necessary and remains unexpended from an
9 appropriation heretofore made for such purposes in Article 19
10 of Public Act 94-0798 as amended by this Act, are
11 appropriated for expenses in connection with the planning and
12 preparation of redistricting of legislative and
13 representative districts as required by Article IV, Section 3
14 of the Illinois Constitution of 1970:

15	For the Speaker	441,600
16	For the Minority Leader	<u>0</u>
17	Total	\$441,600

18 Section 55. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the General Assembly
20 Operations Revolving Fund to the Office of the Speaker, to
21 meet the ordinary and contingent expenses of the House.

22 Section 60. The amount of \$341,600, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
2 Fund to the General Assembly to meet ordinary and contingent
3 expenses. Any use of funds appropriated under this Section
4 must be approved jointly by the Clerk of the House of
5 Representatives and the Secretary of the Senate.

6 Section 65. As used in Sections 30 and 35 hereof, except
7 where the approval of the Speaker of the House of
8 Representatives is expressly required for the expenditure of
9 or the incurring of indebtedness against an appropriation for
10 certain purchases on contract, "Speaker" means the leader of
11 the party having the largest number of members of the House
12 of Representatives as of January 12, 2007, and "Minority
13 Leader" means the leader of the party having the second
14 largest number of members of the House of Representatives as
15 of January 12, 2007.

16 Section 70. The sum of \$328,900, or so much thereof as
17 may be necessary, is appropriated to the Legislative Ethics
18 Commission to meet the ordinary and contingent expenses of
19 the Commission and the Office of the Legislative Inspector
20 General.

21

ARTICLE 95

1 Section 5. The following named amounts, or so much of
 2 those amounts as may be necessary, respectively, are
 3 appropriated for the objects and purposes hereinafter named
 4 to meet the ordinary and contingent expenses of the
 5 Commission on Government Forecasting and Accountability:

6	For Personal Services	838,530
7	For Employee Retirement Contributions	
8	Paid by Employer	33,550
9	For State Contributions to State Employees'	
10	Retirement System	139,200
11	For State Contribution to Social	
12	Security	64,150
13	For Contractual Services	123,700
14	For Travel	7,310
15	For Commodities	2,885
16	For Printing	4,940
17	For Equipment	930
18	For Electronic Data Processing	2,590
19	For Telecommunications Services	9,065
20	For additional costs associated with	
21	the assumption of duties of the	
22	Pension Laws Commission	<u>205,000</u>
23	Total	\$1,431,850

24 Section 7. The amount of \$5,000, or so much thereof as

1 may be necessary, is appropriated to the Commission on
 2 Governmental Forecasting and Accountability for ordinary
 3 expenses and operations of the Compensation Review Board.

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

11 Section 10. The following named amounts, or so much of
 12 those amounts as may be necessary, respectively, are
 13 appropriated for the objects and purposes hereinafter named
 14 to meet the ordinary and contingent expenses of the
 15 Legislative Information System:

16	For Personal Services	2,504,800
17	For Employee Retirement Contributions	
18	Paid by Employer	100,200
19	For State Contribution to State Employees'	
20	Retirement System	415,800
21	For State Contribution to Social	
22	Security	191,600
23	For Contractual Services	480,300

1	For Travel	14,000
2	For Commodities	5,200
3	For Printing	3,000
4	For Equipment	3,200
5	For Electronic Data Processing	1,203,500
6	For Purchase, Maintenance, and Rental	
7	of General Assembly Electronic Data Processing	
8	Equipment, and any other operational	
9	purposes of the General Assembly	782,000
10	For Telecommunications Services	<u>152,100</u>
11	Total	\$5,855,700

12 Section 15. The following amount, or so much of that
13 amount as may be necessary, is appropriated to the
14 Legislative Information System:

15 For Purchase, Maintenance, and
16 Rental of Electronic Data Processing
17 Equipment and Software relating to the
18 development and implementation of legislative
19 systems, and for consulting, technical,
20 and design services related thereto0

21 Section 20. The following amount, or so much of that
22 amount as may be necessary, is appropriated from the General
23 Assembly Computer Equipment Revolving Fund to the Legislative

1 Information System:
 2 For Purchase, Maintenance, and Rental of
 3 General Assembly Electronic Data Processing
 4 Equipment and for other operational
 5 purposes of the General Assembly1,600,000

6 Section 25. The following named amounts, or so much of
 7 those amounts as may be necessary, respectively, are
 8 appropriated for the objects and purposes hereinafter named
 9 to meet the ordinary and contingent expenses of the
 10 Legislative Audit Commission:

11 For Personal Services189,500
 12 For Employee Retirement Contributions
 13 Paid by Employer7,600
 14 For State Contributions to State Employees'
 15 Retirement System31,500
 16 For State Contribution to Social
 17 Security14,500
 18 For Contractual Services19,900
 19 For Travel5,200
 20 For Commodities1,000
 21 For Printing2,125
 22 For Equipment1,100
 23 For Electronic Data Processing3,000
 24 For Telecommunications Services1,700

1 Total \$277,125

2 Section 30. The following named amounts, or so much of
3 those amounts as may be necessary, respectively, are
4 appropriated for the objects and purposes hereinafter named
5 to meet the ordinary and contingent expenses of the
6 Legislative Printing Unit:

7 For Personal Services1,389,430

8 For Employee Retirement Contributions

9 Paid by Employer55,600

10 For State Contributions to State Employees'

11 Retirement System230,645

12 For State Contribution to Social

13 Security106,300

14 For Contractual Services180,000

15 For Travel0

16 For Commodities149,800

17 For Printing85,000

18 For Equipment300,000

19 For Telecommunications Services7,500

20 Total \$2,504,275

21 Section 35. The following named amounts, or so much of
22 those amounts as may be necessary, respectively, are
23 appropriated for the objects and purposes hereinafter named

1 to meet the ordinary and contingent expenses of the
2 Legislative Research Unit:

3	For Personal Services	1,269,500
4	For Employee Retirement Contributions	
5	Paid by Employer	50,800
6	For State Contribution to State Employees'	
7	Retirement System	210,800
8	For State Contribution to Social	
9	Security	97,150
10	For Contractual Services	689,900
11	For Travel	20,200
12	For Commodities	16,300
13	For Printing	27,700
14	For Equipment	108,200
15	For Telecommunications Services	32,000
16	For Council of State Governments Conference	0
17	For Model Illinois Government activities	0
18	For New Member Conference	<u>0</u>
19	Total	\$2,522,550

20 Section 40. The following named amounts, or so much of
21 those amounts as may be necessary, respectively, are
22 appropriated to the Illinois Legislative Research Unit for
23 the following purposes:

24 For payment of expenses of the

1	Legislative Staff Intern program,	
2	including stipends, tuition, and	
3	administration for 20 persons	581,400
4	For payment of expenses of the Zeke	
5	Giorgi Memorial Intern Program, including	
6	stipends, tuition, and administration	
7	for 4 persons	<u>113,300</u>
8	Total	\$694,700

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

14	For Personal Services	1,845,900
15	For Employee Retirement Contributions	
16	Paid by Employer	73,900
17	For State Contributions to State Employees'	
18	Retirement System	305,700
19	For State Contribution to Social	
20	Security	141,300
21	For Contractual Services	145,000
22	For Travel	7,000
23	For Commodities	10,000
24	For Printing	175,400

1	For Equipment	210,000
2	For Telecommunications Services	<u>12,000</u>
3	Total	\$2,926,200

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

9	For Personal Services	363,150
10	For Employee Retirement Contributions	
11	Paid by Employer	14,550
12	For State Contributions to State Employees'	
13	Retirement System	60,300
14	For State Contribution to Social	
15	Security	35,500
16	For Contractual Services	1,101,600
17	For Travel	15,000
18	For Commodities	4,000
19	For Printing	6,000
20	For Equipment	6,300
21	For Electronic Data Processing	11,700
22	For Telecommunications Services	<u>10,000</u>
23	Total	\$1,628,100

1 Section 55. The following named amounts, or so much of
 2 those amounts as may be necessary, respectively, are
 3 appropriated for the objects and purposes hereinafter named
 4 to meet the ordinary and contingent expenses of the Joint
 5 Committee on Administrative Rules:

6	For Personal Services	854,900
7	For Employee Retirement Contributions	
8	Paid by Employer	34,200
9	For State Contributions to State Employees'	
10	Retirement System	141,900
11	For State Contribution to Social	
12	Security	65,400
13	For Contractual Services	64,000
14	For Travel	24,000
15	For Commodities	14,800
16	For Equipment	27,000
17	For Telecommunications Services	<u>11,000</u>
18	Total	\$1,237,200

19 Section 60. The sum of \$113,700, or so much thereof as
 20 may be necessary, is appropriated for the ordinary and
 21 contingent expenses of the Senate Operations Commission
 22 including the planning costs, construction costs, moving
 23 expenses and all other costs associated with the construction
 24 and reconstruction of Senate offices in the Capitol Complex

1 area.

2 ARTICLE 100

3 Section 5. The following named amounts, or so much of
4 those amounts as may be necessary, respectively, are
5 appropriated to the Auditor General to meet the ordinary and
6 contingent expenses of the Office of the Auditor General, as
7 provided in the Illinois State Auditing Act:

8 For Personal Services:

9	For Regular Positions	5,000,000
10	Employee Contribution to Retirement	
11	System by Employer	0
12	For State Contribution to State	
13	Employees' Retirement System	830,000
14	For State Contribution to Social	
15	Security	382,500
16	For Contractual Services	1,064,200
17	For Travel	80,000
18	For Commodities	22,000
19	For Printing	25,000
20	For Equipment	100,000
21	For Electronic Data Processing	120,000
22	For Telecommunications	75,000
23	For Operation of Auto Equipment	<u>6,000</u>

1 Total \$7,704,700

2 Section 10. The sum of \$17,513,900, or so much of that
3 amount as may be necessary, is appropriated to the Auditor
4 General from the Audit Expense Fund for audits, studies, and
5 investigations.

6 ARTICLE 105

7 Section 5. The following named amounts, or so much
8 thereof as may be necessary, respectively, for the objects
9 and purposes hereinafter named, are appropriated for the
10 ordinary and contingent expenses of the Office of the
11 Governor:

12 EXECUTIVE OFFICE

13 Payable from the General Revenue Fund:

14	For Personal Services	5,099,300
15	For State Contributions to State	
16	Employees' Retirement System	846,500
17	For State Contributions to	
18	Social Security	390,100
19	For Contractual Services	680,600
20	For Travel	140,000
21	For Commodities	75,000
22	For Printing	50,000

1	For Equipment	5,000
2	For Electronic Data Processing	160,000
3	For Telecommunications Services	455,000
4	For Repairs and Maintenance	32,000
5	For Expenses Related to Ethnic Celebrations,	
6	Special Receptions, and Other Events	<u>70,000</u>
7	Total	\$8,003,500

8 Section 10. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Governor's Grant
10 Fund to the Office of the Governor to be expended in
11 accordance with the terms and conditions upon which such
12 funds were received and in the exercise of the powers or
13 performance of the duties of the Office of the Governor.

14 ARTICLE 110

15 Section 5. The following named amounts, or so much
16 thereof as may be necessary, respectively, for the objects
17 and purposes hereinafter named, are appropriated from the
18 General Revenue Fund to meet the ordinary and contingent
19 expenses of the Office of the Lieutenant Governor:

20 GENERAL OFFICE

21	For Personal Services	953,200
22	For State Contributions to State	

1	Employees' Retirement System	158,250
2	For State Contributions to	
3	Social Security	72,950
4	For Contractual Services	409,000
5	For Travel	70,500
6	For Commodities	25,000
7	For Printing	13,000
8	For Equipment	4,400
9	For Electronic Data Processing	15,000
10	For Telecommunications Services	68,000
11	For Operational and Grant Expenses of the	
12	Rural Affairs Council	364,000
13	For Ordinary and Contingent Expenses of	
14	The Illinois River Coordination Council	<u>190,000</u>
15	Total	\$2,343,300

16 Section 10. The sum of \$100,000, or so much thereof as
 17 may be necessary, is appropriated from the Agricultural
 18 Premium Fund to the Office of Lieutenant Governor for all
 19 costs associated with the Rural Affairs Council including any
 20 grants or administration expenses.

21 Section 15. The sum of \$50,000, or so much thereof as
 22 may be necessary, is appropriated from the Lieutenant
 23 Governor's Grant Fund to the Office of Lieutenant Governor to

1 be expended in accordance with the terms and conditions upon
 2 which such funds were received and in the exercise of the
 3 powers or performance of the duties of the Office of the
 4 Lieutenant Governor.

5 ARTICLE 115

6 Section 5. The following named sums, or so much thereof
 7 as may be necessary, respectively, are appropriated to the
 8 Attorney General to meet the ordinary and contingent expenses
 9 of the following division of the Office of the Attorney
 10 General:

11 GENERAL OFFICE

12	For Personal Services	32,864,000
13	For State Contribution to State	
14	Employees' Retirement System	5,442,600
15	For State Contribution to Social Security	2,514,100
16	For Employees' Retirement Contributions	
17	Paid by Employer	328,800
18	For Contractual Services	2,935,000
19	For Travel	353,000
20	For Commodities	125,000
21	For Printing	120,000
22	For Equipment	375,000
23	For Electronic Data Processing	1,450,000

1	For Telecommunications	690,000
2	For Operation of Auto Equipment	140,000
3	For Operational Expenses, Office	
4	of the Inspector General	<u>300,000</u>
5	Total	\$47,637,500

6 Section 10. The sum of \$1,300,000, or so much thereof as
7 is available for use by the Attorney General, is appropriated
8 to the Attorney General from the Illinois Gaming Law
9 Enforcement Fund for State law enforcement purposes.

10 Section 15. The following named sums, or so much thereof
11 as may be necessary, respectively, are appropriated from the
12 Asbestos Abatement Fund to the Attorney General to meet the
13 ordinary and contingent expenses of the Environmental
14 Enforcement-Asbestos Litigation Division:

15 ENVIRONMENTAL ENFORCEMENT-
16 ASBESTOS LITIGATION DIVISION

17	For Personal Services	1,388,600
18	For State Contribution to State	
19	Employees' Retirement System	230,000
20	For State Contribution to Social Security	106,200
21	For Employees' Retirement Contributions	
22	Paid by the Employer	13,900
23	For Group Insurance	325,600

1	For Contractual Services	430,000
2	For Travel	45,000
3	For Operational Expenses	<u>60,000</u>
4	Total	\$2,599,300

5 Section 20. The amount of \$3,750,000, or so much thereof
6 as may be necessary, is appropriated from the Attorney
7 General Court Ordered and Voluntary Compliance Payment
8 Projects Fund to the Office of the Attorney General for use,
9 subject to pertinent court order or agreement, in the
10 performance of any function pertaining to the exercise of the
11 duties of the Attorney General, including State law
12 enforcement and public education.

13 Section 25. The amount of \$1,600,000, or so much thereof
14 as may be necessary, is appropriated from the Illinois
15 Charity Bureau Fund to the Office of the Attorney General to
16 enforce the provisions of the Solicitation for Charity Act
17 and to gather and disseminate information about charitable
18 trustees and organizations to the public.

19 Section 30. The amount of \$2,050,000, or so much thereof
20 as may be necessary, is appropriated from the Attorney
21 General Whistleblower Reward and Protection Fund to the
22 Office of the Attorney General for State law enforcement

1 purposes.

2 Section 35. The amount of \$900,000, or so much thereof
3 as may be necessary, is appropriated from the Capital
4 Litigation Trust Fund to the Attorney General for financial
5 support under the Capital Crimes Litigation Act.

6 Section 40. The amount of \$955,000, or so much thereof
7 as may be necessary, is appropriated from the Tobacco
8 Settlement Recovery Fund to the Attorney General for the
9 funding of a unit responsible for oversight, enforcement, and
10 implementation of the Master Settlement Agreement entered in
11 the case of People of the State of Illinois v. Philip Morris,
12 et al. (Circuit Court of Cook County, No. 96L13146), for
13 enforcement of the Tobacco Product Manufacturers' Escrow Act,
14 and for handling remaining tobacco-related litigation.

15 Section 45. The amount of \$3,600,000, or so much thereof
16 as may be necessary, is appropriated from the Attorney
17 General's State Projects and Court Ordered Distribution Fund
18 to the Attorney General for payment of interagency
19 agreements, for court-ordered distributions to third parties,
20 and, subject to pertinent court order, for performance of any
21 function pertaining to the exercise of the duties of the
22 Attorney General, including State law enforcement and public

1 education.

2 Section 50. The amount of \$5,000, or so much thereof as
3 may be necessary, is appropriated from the Attorney General's
4 Grant Fund to the Office of the Attorney General to be
5 expended in accordance with the terms and conditions upon
6 which those funds were received.

7 Section 55. The following named amounts, or so much
8 thereof as may be necessary, respectively, for the objects
9 and purposes named in this Section, are appropriated to the
10 Attorney General to meet the ordinary and contingent expenses
11 of the Attorney General:

12 OPERATIONS

13 Payable from the Violent Crime Victims Assistance Fund:

14	For Personal Services	851,800
15	For State Contribution to State Employees'	
16	Retirement System	141,100
17	For State Contribution to Social Security	65,200
18	For Employees' Retirement Contributions	
19	Paid by the Employer	8,500
20	For Group Insurance	251,600
21	For Operational Expenses,	
22	Crime Victims Services Division	110,000
23	For Operational Expenses,	

1	Automated Victim Notification System	800,000
2	For Awards and Grants under the Violent	
3	Crime Victims Assistance Act	<u>8,000,000</u>
4	Total	\$10,288,200

5 Section 60. The amount of \$290,000, or so much thereof
6 as may be necessary, is appropriated from the Child Support
7 Administrative Fund to the Office of the Attorney General for
8 child support enforcement purposes.

9 Section 65. The amount of \$2,050,000, or so much thereof
10 as may be necessary, is appropriated from the Attorney
11 General Federal Grant Fund to the Office of the Attorney
12 General for funding for federal grants.

13 Section 70. The amount of \$500,000, or so much thereof
14 as may be necessary, is appropriated from the Sex Offender
15 Management Board Fund to the Sex Offender Management Board
16 for the purposes authorized by the Sex Offender Management
17 Board Act including, but not limited to, sex offender
18 evaluation, treatment, and monitoring programs and grants.
19 Funding received from private sources is to be expended in
20 accordance with the terms and conditions placed upon the
21 funding.

1 and Enforcement Fund0
2 For Extra Help:
3 Payable from General Revenue Fund39,100
4 For Employee Contribution to State
5 Employees' Retirement System:
6 Payable from General Revenue Fund1,366,400
7 Payable from Road Fund1,927,000
8 Payable from Securities Audit
9 and Enforcement Fund0
10 Payable from Vehicle
11 Inspection Fund0
12 For State Contribution to State
13 Employees' Retirement System:
14 Payable from General Revenue Fund885,300
15 Payable from Securities Audit
16 and Enforcement Fund0
17 For State Contribution to
18 Social Security:
19 Payable from General Revenue Fund396,000
20 Payable from Securities Audit
21 and Enforcement Fund0
22 For Group Insurance:
23 Payable from Securities Audit
24 and Enforcement Fund0
25 For Contractual Services:

1 Payable from General Revenue Fund540,400
2 For Travel Expenses:
3 Payable from General Revenue Fund70,000
4 For Commodities:
5 Payable from General Revenue Fund25,500
6 For Printing:
7 Payable from General Revenue Fund13,900
8 For Equipment:
9 Payable from General Revenue Fund14,000
10 For Telecommunications:
11 Payable from General Revenue Fund132,000

12 GENERAL ADMINISTRATIVE GROUP

13 For Personal Services:
14 For Regular Positions:
15 Payable from General Revenue Fund48,025,000
16 Payable from Road Fund0
17 Payable from Lobbyist Registration Fund351,800
18 Payable from Registered Limited
19 Liability Partnership Fund83,600
20 Payable from Securities Audit
21 and Enforcement Fund5,127,600
22 Payable from Department of Business Services
23 Special Operations Fund2,199,400
24 For Extra Help:

1	Payable from General Revenue Fund	1,113,000
2	Payable from Road Fund	0
3	Payable from Securities Audit	
4	and Enforcement Fund	13,800
5	Payable from Department of Business Services	
6	Special Operations Fund	140,100
7	For Employee Contribution to State	
8	Employees' Retirement System:	
9	Payable from Lobbyist Registration Fund	6,900
10	Payable from Registered Limited	
11	Liability Partnership Fund	1,700
12	Payable from Securities Audit	
13	and Enforcement Fund	102,800
14	Payable from Department of Business Services	
15	Special Operations Fund	46,800
16	For State Contribution to	
17	State Employees' Retirement System:	
18	Payable from General Revenue Fund	8,137,800
19	Payable from Road Fund	0
20	Payable from Lobbyist Registration Fund	40,500
21	Payable from Registered Limited	
22	Liability Partnership Fund	9,600
23	Payable from Securities Audit	
24	and Enforcement Fund	849,200
25	Payable from Department of Business Services	

1	Special Operations Fund	387,500
2	For State Contribution to	
3	Social Security:	
4	Payable from General Revenue Fund	3,773,400
5	Payable from Road Fund	0
6	Payable from Lobbyist Registration Fund	28,400
7	Payable from Registered Limited	
8	Liability Partnership Fund	6,300
9	Payable from Securities Audit	
10	and Enforcement Fund	393,300
11	Payable from Department of Business Services	
12	Special Operations Fund	179,000
13	For Group Insurance:	
14	Payable from Lobbyist Registration Fund	89,100
15	Payable from Registered Limited	
16	Liability Partnership Fund	28,300
17	Payable from Securities Audit	
18	and Enforcement Fund	1,430,000
19	Payable from Department of Business Services	
20	Special Operations Fund	659,400
21	For Contractual Services:	
22	Payable from General Revenue Fund	12,290,700
23	Payable from Road Fund	900,000
24	Payable from Motor Fuel Tax Fund	1,200,000
25	Payable from Lobbyist Registration Fund	47,500

1	Payable from Registered Limited	
2	Liability Partnership Fund	600
3	Payable from Securities Audit	
4	and Enforcement Fund	2,474,300
5	Payable from Department of Business Services	
6	Special Operations Fund	1,516,200
7	For Travel Expenses:	
8	Payable from General Revenue Fund	293,300
9	Payable from Road Fund	0
10	Payable from Lobbyist Registration Fund	3,000
11	Payable from Securities Audit	
12	and Enforcement Fund	50,000
13	Payable from Department of Business Services	
14	Special Operations Fund	10,500
15	For Commodities:	
16	Payable from General Revenue Fund	1,006,700
17	Payable from Road Fund	0
18	Payable from Lobbyist Registration Fund	2,000
19	Payable from Registered Limited	
20	Liability Partnership Fund	900
21	Payable from Securities Audit	
22	and Enforcement Fund	20,000
23	Payable from Department of Business Services	
24	Special Operations Fund	36,600
25	For Printing:	

1	Payable from General Revenue Fund	462,300
2	Payable from Road Fund	0
3	Payable from Lobbyist Registration Fund	2,000
4	Payable from Securities Audit	
5	and Enforcement Fund	15,000
6	Payable from Department of Business Services	
7	Special Operations Fund	25,000
8	For Equipment:	
9	Payable from General Revenue Fund	382,100
10	Payable from Road Fund	0
11	Payable from Lobbyist Registration Fund	5,000
12	Payable from Registered Limited	
13	Liability Partnership Fund	0
14	Payable from Securities Audit	
15	and Enforcement Fund	175,000
16	Payable from Department of Business Services	
17	Special Operations Fund	50,000
18	For Electronic Data Processing:	
19	Payable from General Revenue Fund	0
20	Payable from Road Fund	0
21	Payable from the Secretary of State	
22	Special Services Fund	9,000,000
23	For Telecommunications:	
24	Payable from General Revenue Fund	455,800
25	Payable from Road Fund	0

1	Payable from Lobbyist Registration Fund	4,500
2	Payable from Registered Limited	
3	Liability Partnership Fund	600
4	Payable from Securities Audit	
5	and Enforcement Fund	100,000
6	Payable from Department of Business Services	
7	Special Operations Fund	96,200
8	For Operation of Automotive Equipment:	
9	Payable from General Revenue Fund	429,500
10	Payable from Securities Audit	
11	and Enforcement Fund	150,000
12	Payable from Department of Business Services	
13	Special Operations Fund	85,000
14	For Refunds:	
15	Payable from General Revenue Fund	14,000
16	Payable from Road Fund	2,274,200
17	MOTOR VEHICLE GROUP	
18	For Personal Services:	
19	For Regular Positions:	
20	Payable from General Revenue Fund	12,677,800
21	Payable from Road Fund	88,542,900
22	Payable from the Secretary of State	
23	Special License Plate Fund	624,200
24	Payable from Motor Vehicle Review	
25	Board Fund	283,400

1	Payable from Vehicle Inspection Fund	1,486,100
2	For Extra Help:	
3	Payable from General Revenue Fund	122,300
4	Payable from Road Fund	6,491,900
5	Payable from Vehicle Inspection Fund	44,600
6	For Employees Contribution to	
7	State Employees' Retirement System:	
8	Payable from the Secretary of State	
9	Special License Plate Fund	12,400
10	Payable from Motor Vehicle Review Board Fund	5,700
11	Payable from Vehicle Inspection Fund	30,400
12	For State Contribution to	
13	State Employees' Retirement System:	
14	Payable from General Revenue Fund	2,119,800
15	Payable from Road Fund	10,952,700
16	Payable from the Secretary of State	
17	Special License Plate Fund	103,400
18	Payable from Motor Vehicle Review Board Fund	32,700
19	Payable from Vehicle Inspection Fund	176,400
20	For State Contribution to	
21	Social Security:	
22	Payable from General Revenue Fund	953,700
23	Payable from Road Fund	6,827,900
24	Payable from the Secretary of State	
25	Special License Plate Fund	46,500

1	Payable from Motor Vehicle Review	
2	Board Fund	21,500
3	Payable from Vehicle Inspection Fund	127,000
4	For Group Insurance:	
5	Payable from the Secretary of State	
6	Special License Plate Fund	204,000
7	Payable From Motor Vehicle Review	
8	Board Fund	103,500
9	Payable from Vehicle Inspection Fund	474,400
10	For Contractual Services:	
11	Payable from General Revenue Fund	3,572,200
12	Payable from Road Fund	10,230,200
13	Payable from CDLIS/AAMVAnet Trust Fund	
14	Trust Fund	820,000
15	Payable from the Secretary of State	
16	Special License Plate Fund	700,000
17	Payable from Motor Vehicle Review	
18	Board Fund	83,000
19	Payable from Vehicle Inspection Fund	1,050,000
20	For Travel Expenses:	
21	Payable from General Revenue Fund	151,800
22	Payable from Road Fund	288,900
23	Payable from the Secretary of State	
24	Special License Plate Fund	10,000
25	Payable from Motor Vehicle Review	

1	Board Fund	4,000
2	Payable from Vehicle Inspection Fund	5,000
3	For Commodities:	
4	Payable from General Revenue Fund	169,600
5	Payable from Road Fund	168,000
6	Payable from the Secretary of State	
7	Special License Plate Fund	3,000,000
8	Payable from Motor Vehicle	
9	Review Board Fund	800
10	Payable from Vehicle Inspection Fund	20,000
11	For Printing:	
12	Payable from General Revenue Fund	523,900
13	Payable from Road Fund	850,000
14	Payable from the Secretary of State	
15	Special License Plate Fund	2,500,000
16	Payable from Motor Vehicle Review	
17	Board Fund	5,000
18	Payable from Vehicle Inspection Fund	50,000
19	For Equipment:	
20	Payable from General Revenue Fund	95,000
21	Payable from Road Fund	230,000
22	Payable from CDLIS/AAMVAnet Trust Fund	243,800
23	Payable from the Secretary of State	
24	Special License Plate Fund	107,800
25	Payable from Motor Vehicle Review	

1	Board Fund	0
2	Payable from Vehicle Inspection Fund	146,600
3	For Telecommunications:	
4	Payable from General Revenue Fund	900,800
5	Payable from Road Fund	816,300
6	Payable from the Secretary of State	
7	Special License Plate Fund	300,000
8	Payable from Motor Vehicle Review	
9	Board Fund	2,000
10	Payable from Vehicle Inspection Fund	30,000
11	For Operation of Automotive Equipment:	
12	Payable from General Revenue Fund	554,000
13	Payable from Road Fund	0

14 Section 10. The following amount, or so much of this
 15 amount as may be necessary, is appropriated to the Office of
 16 the Secretary of State for any operations, alterations,
 17 rehabilitation, and nonrecurring repairs and maintenance of
 18 the interior and exterior of the various buildings and
 19 facilities under the jurisdiction of the Office of the
 20 Secretary of State, including sidewalks, terraces, and
 21 grounds and all labor, materials, and other costs incidental
 22 to the above work:

23	From General Revenue Fund	425,000
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1 Section 15. The sum of \$1,000,000, or so much of this
2 amount as may be necessary, is appropriated from the Capital
3 Development Fund to the Office of the Secretary of State for
4 new construction and alterations, and maintenance of the
5 interiors and exteriors of the following facilities under the
6 jurisdiction of the Secretary of State: Chicago West
7 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;
8 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,
9 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King
10 Drive, Chicago, Illinois 60628; and Capitol Complex buildings
11 located in Springfield Illinois.

12 Section 25. The amount of \$40,000, or so much thereof as
13 may be necessary, is appropriated from the State Parking
14 Facility Maintenance Fund to the Secretary of State for the
15 maintenance of parking facilities owned or operated by the
16 Secretary of State.

17 Section 30. The following amounts, or so much of these
18 amounts as may be necessary, respectively, are appropriated
19 to the Office of the Secretary of State for the following
20 purposes:

21 For annual equalization grants, per capita and area grants to
22 library systems, and per capita grants to public libraries,
23 under Section 8 of the Illinois Library System Act. This

1 amount is in addition to any amount otherwise appropriated to
2 the Office of the Secretary of State:

3 From General Revenue Fund17,668,400
4 From Live and Learn Fund16,004,200

5 Section 35. The following amounts, or so much of these
6 amounts as may be necessary, respectively, are appropriated
7 to the Office of the Secretary of State for library services
8 for the blind and physically handicapped:

9 From General Revenue Fund2,427,200
10 From Live and Learn Fund300,000
11 From Accessible Electronic Information
12 Service Fund40,000

13 Section 40. The following amounts, or so much of these
14 amounts as may be necessary, respectively, are appropriated
15 to the Office of the Secretary of State for the following
16 purposes:

17 For annual per capita grants to all school districts of the
18 State for the establishment and operation of qualified school
19 libraries or the additional support of existing qualified
20 school libraries under Section 8.4 of the Illinois Library
21 System Act. This amount is in addition to any amount
22 otherwise appropriated to the Office of the Secretary of
23 State:

1 From General Revenue Fund375,000
 2 From Live and Learn Fund1,025,000

3 Section 45. The following amount, or so much of this
 4 amount as may be necessary, is appropriated to the Office of
 5 the Secretary of State for grants to library systems for
 6 library computers and new technologies to promote and improve
 7 interlibrary cooperation and resource sharing programs among
 8 Illinois libraries:

9 From Live and Learn Fund274,000
 10 From Secretary of State Special Services Fund226,000

11 Section 50. The following amounts, or so much of these
 12 amounts as may be necessary, are appropriated to the Office
 13 of the Secretary of State for annual library technology
 14 grants and for direct purchase of equipment and services that
 15 support library development and technology advancement in
 16 libraries statewide:

17 From General Revenue Fund644,900
 18 From Live and Learn Fund700,000
 19 From Secretary of State Special
 20 Services Fund1,600,000
 21 Total \$2,944,900

22 Section 55. The following amount, or so much of this

1 amount as may be necessary, is appropriated to the Office of
 2 the Secretary of State from the Live and Learn Fund for the
 3 purpose of making grants to libraries for construction and
 4 renovation as provided in Section 8 of the Illinois Library
 5 System Act. This amount is in addition to any amount
 6 otherwise appropriated to the Office of the Secretary of
 7 State:

8 From Live and Learn Fund620,800

9 Section 60. The sum of \$100,000, or so much of this
 10 amount as may be necessary and remains unexpended on June 30,
 11 2007 from appropriations heretofore made for such purposes in
 12 Section 65 of Article 25 of Public Act 94-0798, is
 13 reappropriated from the Capital Development Fund to the
 14 Office of the Secretary of State for a grant to the Chicago
 15 Public Library for planning a new library for Grand Crossing.

16 Section 65. The following amounts, or so much of these
 17 amounts as may be necessary, respectively, are appropriated
 18 to the Office of the Secretary of State for the following
 19 purposes: For library services under the Federal Library
 20 Services and Technology Act, P.L. 104-208, as amended; and
 21 the National Foundation on the Arts and Humanities Act of
 22 1965, P.L. 89-209. These amounts are in addition to any
 23 amounts otherwise appropriated to the Office of the Secretary

1 of State:

2 From Federal Library Services Fund:7,000,000

3 Section 70. The following amounts, or so much of these
4 amounts as may be necessary, respectively, are appropriated
5 to the Office of the Secretary of State for support and
6 expansion of the Literacy Programs administered by education
7 agencies, libraries, volunteers, or community based
8 organizations or a coalition of any of the above:

9 From General Revenue Fund4,650,000

10 From Live and Learn Fund500,000

11 From Federal Library Services Fund:

12 From LSTA Title IA1,000,000

13 From Secretary of State Special

14 Services Fund1,300,000

15 Section 75. The following amount, or so much of this
16 amount as may be necessary, is appropriated to the Office of
17 the Secretary of State for tuition and fees and other
18 expenses related to the program for Illinois Archival
19 Depository System Interns:

20 From General Revenue Fund45,000

21 Section 80. The sum of \$250,000, or so much of this
22 amount as may be necessary, is appropriated from the General

1 Revenue Fund to the Office of the Secretary of State for the
2 Penny Severns Summer Family Literacy Grants.

3 Section 85. In addition to any other amounts appropriated
4 for such purposes, the sum of \$1,700,000, or so much of this
5 amount as may be necessary, is appropriated from the General
6 Revenue Fund to the Office of Secretary of State for a grant
7 to the Chicago Public Library.

8 Section 90. The sum of \$325,000, or so much of this
9 amount as may be necessary, is appropriated from the General
10 Revenue Fund to the Office of the Secretary of State for all
11 expenditures and grants to libraries for the Project Next
12 Generation Program.

13 Section 95. The following amount, or so much of this
14 amount as may be necessary, is appropriated to the Office of
15 the Secretary of State from the Live and Learn Fund for the
16 purpose of promotion of organ and tissue donations:

17 From Live and Learn Fund1,750,000

18 Section 100. The sum of \$50,000, or so much of this
19 amount as may be necessary, is appropriated from the
20 Secretary of State Special License Plate Fund to the Office
21 of the Secretary of State for grants to benefit Illinois

1 Veterans Home libraries.

2 Section 105. The amount of \$40,000, or so much of this
3 amount as may be necessary, is appropriated to the Office of
4 the Secretary of State from the Master Mason Fund to provide
5 grants to the Illinois Masonic Foundation for the Prevention
6 of Drug and Alcohol Abuse Among Children, Inc., a not-for-
7 profit corporation, for the purpose of providing Model
8 Student Assistance Programs in public and private schools in
9 Illinois.

10 Section 110. The amount of \$30,000, or so much thereof as
11 may be necessary, is appropriated to the Secretary of State
12 from the Illinois Pan Hellenic Trust Fund to provide grants
13 for charitable purposes sponsored by African-American
14 fraternities and sororities.

15 Section 115. The amount of \$15,000, or so much thereof as
16 may be necessary, is appropriated to the Secretary of State
17 from the Park District Youth Program Fund to provide grants
18 for the Illinois Association of Park Districts: After School
19 Programming.

20 Section 120. The amount of \$50,000, or so much thereof as
21 may be necessary, is appropriated to the Secretary of State

1 from the Illinois Route 66 Heritage Project Fund to provide
2 grants for the development of tourism, education,
3 preservation and promotion of Route 66.

4 Section 125. The sum of \$80,000, or so much of this
5 amount as may be necessary, is appropriated from the Police
6 Memorial Committee Fund to the Office of the Secretary of
7 State for grants to the Police Memorial Committee for
8 maintaining a memorial statue, holding an annual memorial
9 commemoration, and giving scholarships to children to police
10 officers killed in the line of duty.

11 Section 130. The sum of \$100,000, or so much of this
12 amount as may be necessary, is appropriated from the
13 Mammogram Fund to the Office of the Secretary of State for
14 grants to the Susan G. Komen Foundation for breast cancer
15 research, education, screening, and treatment.

16 Section 135. The following amounts, or so much of these
17 amounts as may be necessary, respectively, are appropriated
18 to the Office of the Secretary of State for such purposes in
19 Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for
20 grants to the Regional Organ Bank of Illinois and to Mid-
21 America Transplant Services for the purpose of promotion of
22 organ and tissue donation awareness. These amounts are in

1 addition to any amounts otherwise appropriated to the Office
2 of the Secretary of State:

3 From Organ Donor Awareness Fund125,000

4 Section 140. The amount of \$500, or so much thereof as
5 may be necessary, is appropriated to the Secretary of State
6 from the Chicago and Northeast Illinois District Council of
7 Carpenters Fund to provide grants for charitable purposes.

8 Section 145. The amount of \$40,000, or so much thereof as
9 may be necessary, is appropriated to the Secretary of State
10 from the U.S. Marine Corps Scholarship Fund to provide grants
11 for scholarships for Higher Education.

12 Section 155. The amount of \$100,000, or so much of this
13 amount as may be necessary, is appropriated from the SOS
14 Federal Projects Fund to the Office of the Secretary of State
15 for the payment of any operational expenses relating to the
16 cost incident to augmenting the Illinois Commercial Motor
17 Vehicle safety program by assuring and verifying the identity
18 of drivers prior to licensure, including CDL operators; for
19 improved security for Drivers Licenses and Personal
20 Identification Cards; and any other related program deemed
21 appropriate by the Office of the Secretary of State.

1 Section 160. The amount of \$1,333,500, or so much of this
2 amount as may be necessary, is appropriated to the Office of
3 the Secretary of State from the Securities Investors
4 Education Fund for any expenses used to promote public
5 awareness of the dangers of securities fraud.

6 Section 165. The amount of \$10,000, or so much of this
7 amount as may be necessary, is appropriated to the Office of
8 the Secretary of State from the Secretary of State Evidence
9 Fund for the purchase of evidence, for the employment of
10 persons to obtain evidence, and for the payment for any goods
11 or services related to obtaining evidence.

12 Section 170. The amount of \$225,000, or so much thereof
13 as may be necessary, is appropriated from the Alternate Fuels
14 Fund to the Office of Secretary of State for the cost of
15 administering the Alternate Fuels Act.

16 Section 175. The amount of \$16,522,200, or so much of
17 this amount as may be necessary, is appropriated from the
18 Secretary of State Special Services Fund to the Office of the
19 Secretary of State for office automation and technology.

20 Section 180. The amount of \$17,000,000, or so much of
21 this amount as may be necessary, is appropriated from the

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

4 Section 185. The sum of \$2,090,000, or so much of this
5 amount as may be necessary, is appropriated from the
6 Secretary of State DUI Administration Fund to the Office of
7 Secretary of State for operation of the Department of
8 Administrative Hearings of the Office of Secretary of State
9 and for no other purpose.

10 Section 190. The amount of \$60,000, or so much thereof as
11 may be necessary, is appropriated from the Secretary of State
12 Police DUI Fund to the Secretary of State for the payments of
13 goods and services that will assist in the prevention of
14 alcohol-related criminal violence throughout the State.

15 Section 195. The amount of \$100,000 is appropriated from
16 the Secretary of State Police Services Fund to the Secretary
17 of State for purposes as indicated by the grantor or
18 contractor or, in the case of money bequeathed or granted for
19 no specific purpose, for any purpose as deemed appropriate by
20 the Director of Police, Secretary of State in administering
21 the responsibilities of the Secretary of State Department of
22 Police.

1 Section 200. The amount of \$700,000, or so much of this
 2 amount as may be necessary, is appropriated from the Office
 3 of the Secretary of State Grant Fund to the Office of the
 4 Secretary of State to be expended in accordance with the
 5 terms and conditions upon which such funds were received.

6 Section 205. The amount of \$12,000, or so much of this
 7 amount as may be necessary, is appropriated to the Office of
 8 the Secretary of State from the State Library Fund to
 9 increase the collection of books, records, and holdings; to
 10 hold public forums; to purchase equipment and resource
 11 materials for the State Library; and for the upkeep, repair,
 12 and maintenance of the State Library building and grounds.

13 Section 210. The following amount, or so much of this
 14 amount as may be necessary, is appropriated to the Office of
 15 the Secretary of State for any operations, alterations,
 16 rehabilitation, new construction, and maintenance of the
 17 interior and exterior of the various buildings and facilities
 18 under the jurisdiction of the Secretary of State to enhance
 19 security measures in the Capitol Complex:

20 From the General Revenue Fund3,500,000

21 Section 215. In addition to any other amounts

1 appropriated for such purposes, the sum of \$10,000, or so
2 much of this amount as may be necessary, and remains
3 unexpended on June 30, 2007 from appropriations heretofore
4 made for such purposes in Section 215 of Article 25 of Public
5 Act 94-0798, is reappropriated from the Live and Learn Fund
6 to the Office of Secretary of State for a grant to the
7 Chicago Public Library, South Shore Branch.

8 Section 220. In addition to any other amounts
9 appropriated for such purposes, the sum of \$10,000, or so
10 much of this amount as may be necessary, and remains
11 unexpended on June 30, 2007 from appropriations heretofore
12 made for such purposes in Section 220 of Article 25 of Public
13 Act 94-0798 is reappropriated from the Live and Learn Fund to
14 the Office of Secretary of State for a grant to the Chicago
15 Public Library, Black Stone Branch.

16 Section 225. In addition to any other amounts
17 appropriated for such purposes, the sum of \$50,000, or so
18 much of this amount as may be necessary, and remains
19 unexpended on June 30, 2007 from appropriations heretofore
20 made for such purposes in Section 225 of Article 25 of Public
21 Act 94-0798 is reappropriated from the Live and Learn Fund to
22 the Office of Secretary of State for a grant to the Chicago
23 Public Library, Brainerd Branch.

1 objects and purposes named in this Section, are appropriated
2 to the Office of the State Treasurer to meet the ordinary and
3 contingent expenses of the Office of the State Treasurer:

4 For Personal Services

5 From General Revenue Fund4,895,300

6 From State Pensions Fund2,737,100

7 For Employee Retirement Contribution (pickup)

8 From General Revenue Fund195,800

9 From State Pensions Fund76,000

10 For State Contributions to State

11 Employees' Retirement System

12 From General Revenue Fund812,650

13 From State Pensions Fund454,400

14 For State Contribution to

15 Social Security

16 From General Revenue Fund364,200

17 From State Pensions Fund207,300

18 For Group Insurance

19 From State Pensions Fund873,200

20 For Contractual Services

21 From General Revenue Fund881,600

22 From State Pensions Fund2,809,500

23 For Travel

24 From General Revenue Fund65,000

25 From State Pensions Fund56,400

1	For Commodities	
2	From General Revenue Fund	47,600
3	From State Pensions Fund	35,400
4	For Printing	
5	From General Revenue Fund	15,000
6	From State Pensions Fund	15,000
7	For Equipment	
8	From General Revenue Fund	15,000
9	From State Pensions Fund	15,000
10	For Electronic Data Processing	
11	From General Revenue Fund	948,000
12	From State Pensions Fund	1,019,100
13	For Telecommunications Services	
14	From General Revenue Fund	125,000
15	From State Pensions Fund	55,000
16	For Operation of Automotive Equipment	
17	From General Revenue Fund	7,600
18	From State Pensions Fund	<u>2,700</u>
19	Total	\$16,728,850

20 Section 10. The amount of \$8,100,000, or so much of that
21 amount as may be necessary, is appropriated to the State
22 Treasurer from the Bank Services Trust Fund for the purpose
23 of making payments to financial institutions for banking
24 services pursuant to the State Treasurer's Bank Services

1 Trust Fund Act.

2 Section 15. The amount of \$9,000,000, or so much of that
3 amount as may be necessary, is appropriated to the State
4 Treasurer from the General Revenue Fund for the purpose of
5 making refunds of overpayments of estate tax and accrued
6 interest on those overpayments, if any, and payment of
7 certain statutory costs of assessment.

8 Section 20. The amount of \$6,000,000, or so much of that
9 amount as may be necessary, is appropriated to the State
10 Treasurer from the General Revenue Fund for the purpose of
11 making refunds of accrued interest on protested tax cases.

12 Section 25. The amount of \$27,000,000, or so much of
13 that amount as may be necessary, is appropriated to the State
14 Treasurer from the Transfer Tax Collection Distributive Fund
15 for the purpose of making payments to counties pursuant to
16 Section 13b of the Illinois Estate and Generation-Skipping
17 Transfer Tax Act.

18 Section 30. The amount of \$500,000, or so much of that
19 amount as may be necessary, is appropriated to the State
20 Treasurer from the Matured Bond and Coupon Fund for payment
21 of matured bonds and interest coupons pursuant to Section 6u

1 of the State Finance Act.

2 Section 35. The following named amounts, or so much of
3 those amounts as may be necessary, respectively, for the
4 objects and purposes named in this Section, are appropriated
5 to the State Treasurer for the payment of interest on and
6 retirement of State bonded indebtedness:

7 For payment of principal and interest on any and all
8 bonds issued pursuant to the Anti-Pollution Bond Act, the
9 Transportation Bond Act, the Capital Development Bond Act of
10 1972, the School Construction Bond Act, the Illinois Coal and
11 Energy Development Bond Act, and the General Obligation Bond
12 Act:

13 From the General Obligation Bond Retirement
14 and Interest Fund:

15	Principal	637,770,400
16	Interest	<u>1,105,927,800</u>
17	Total	\$1,743,698,200

18 Section 40. The amount of \$450,900, or so much thereof
19 as may be necessary, is appropriated from the Capital
20 Litigation Trust Fund to the State Treasurer for the State
21 Treasurer's costs to administer the Capital Litigation Trust
22 Fund in accordance with the Capital Crimes Litigation Act.

1 Section 45. The amount of \$2,941,200, or so much thereof
2 as may be necessary, is appropriated from the Capital
3 Litigation Trust Fund to the State Treasurer for a block
4 grant to the Cook County Treasurer for the separate account
5 for payment of expenses of the Cook County State's Attorney
6 in capital cases in Cook County in accordance with the
7 Capital Crimes Litigation Act.

8 Section 50. The amount of \$1,750,000, or so much thereof
9 as may be necessary, is appropriated from the Capital
10 Litigation Trust Fund to the State Treasurer for a block
11 grant to the Cook County Treasurer for the separate account
12 for payment of expenses of the Cook County Public Defender in
13 capital cases in Cook County in accordance with the Capital
14 Crimes Litigation Act.

15 Section 55. The amount of \$2,000,000, or so much thereof
16 as may be necessary, is appropriated from the Capital
17 Litigation Trust Fund to the State Treasurer for a block
18 grant to the Cook County Treasurer for the separate account
19 for payment of compensation and expenses of court appointed
20 defense counsel, other than the Cook County Public Defender,
21 in capital cases in Cook County in accordance with the
22 Capital Crimes Litigation Act.

1 Section 60. The following named amount of \$3,000,000, or
2 so much thereof as may be necessary, is appropriated from the
3 Capital Litigation Trust Fund to the State Treasurer for the
4 separate account held by the State Treasurer for payment of
5 compensation and expenses of court appointed counsel other
6 than Public Defenders incurred in the defense of capital
7 cases in counties other than Cook County in accordance with
8 the Capital Crimes Litigation Act.

9 Section 65. The following named amount of \$500,000, or
10 so much thereof as may be necessary, is appropriated from the
11 Capital Litigation Trust Fund to the State Treasurer for the
12 separate account held by the State Treasurer for payment of
13 expenses of Public Defenders incurred in the defense of
14 capital cases in counties other than Cook County in
15 accordance with the Capital Crimes Litigation Act.

16 Section 70. The following named amount of \$300,000, or
17 so much thereof as may be necessary, is appropriated from the
18 General Revenue Fund to the State Treasurer for expenses
19 related to an Inspector General position.

20 Section 75. The following named amount of \$5,000,000, or
21 so much thereof as may be necessary, is appropriated from the
22 Hospital Basic Services Preservation Fund to the State

1 Treasurer to collateralize loans from financial institutions
 2 for capital projects as stated in the Hospital Basic Services
 3 Preservation Act.

4 ARTICLE 130

5 Section 5. The following named amounts, or so much
 6 thereof as may be necessary, respectively, for the objects
 7 and purposes hereinafter named, are appropriated to meet the
 8 ordinary and contingent expenses of the following divisions
 9 of the State Comptroller:

10	Administration	
11	For Personal Services	4,279,238
12	For Employee Retirement Contributions	
13	Paid by the Employer	0
14	For State Contribution to State	
15	Employees' Retirement System	708,685
16	For State Contribution to	
17	Social Security	327,437
18	For Contractual Services	1,650,060
19	For Travel	46,659
20	For Commodities	125,763
21	For Printing	36,050
22	For Equipment	13,184
23	For Telecommunications	248,230

1	For Electronic Data Processing	0
2	For Operation of Auto	
3	Equipment	<u>9,167</u>
4	Total	\$7,444,473
5	Statewide Fiscal Operations	
6	For Personal Services	5,352,601
7	For Employee Retirement Contributions	
8	Paid by the Employer	0
9	For State Contribution to State	
10	Employees' Retirement System	886,444
11	For State Contribution to	
12	Social Security	409,425
13	For Contractual Services	195,082
14	For Travel	4,429
15	For Commodities	0
16	For Printing	0
17	For Equipment	0
18	For Electronic Data Processing	<u>0</u>
19	Total	\$6,847,981
20	Electronic Data Processing	
21	For Personal Services	4,477,204
22	For Employee Retirement Contributions	
23	Paid by the Employer	0
24	For State Contribution to State	
25	Employees' Retirement System	741,470

1	For State Contribution to	
2	Social Security	342,475
3	For Contractual Services	1,046,171
4	For Travel	8,240
5	For Commodities	122,570
6	For Printing	348,449
7	For Equipment	0
8	For Telecommunications	0
9	For Electronic Data	
10	Processing	<u>1,698,676</u>
11	Total	\$8,785,255
12	Special Audits	
13	For Personal Services	1,889,020
14	For Employee Retirement Contributions	
15	Paid by the Employer	0
16	For State Contribution to State	
17	Employees' Retirement System	312,841
18	For State Contribution to	
19	Social Security	144,612
20	For Contractual Services	77,662
21	For Travel	72,615
22	For Commodities	0
23	For Printing	0
24	For Equipment	0
25	For Electronic Data Processing	0

1	For Expenses of Local Government	
2	Officials Training	12,875
3	For Contractual Services for auditing	
4	and assisting local governments	<u>25,750</u>
5	Total	\$2,535,375
6	Merit Commission	
7	For Merit Commission Expenses	95,790

8 Section 10. The sum of \$1,200,000, or so much thereof
9 as may be necessary, is appropriated to the State Comptroller
10 from the Comptroller's Administrative Fund for the discharge
11 of duties of the office.

12 Section 15. The amount of \$50,300, or so much thereof as
13 may be necessary, is appropriated to the State Comptroller
14 from the State Lottery Fund for expenses in connection with
15 the State Lottery.

16 Section 20. The amount of \$206,000, or so much thereof
17 as may be necessary, is appropriated to the State Comptroller
18 to meet the ordinary and contingent expenses for the Office
19 of Inspector General.

20 Section 25. The amount of \$103,000, or so much thereof as
21 may be necessary, is appropriated to the State Comptroller

1 for expenses and the administration of Section 15-125 of the
2 Pension Code.

3 ARTICLE 135

4 Section 5. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 to the State Comptroller to pay the elected State officers of
7 the Executive Branch of the State Government, at various
8 rates prescribed by law:

9	For the Governor	171,000
10	For the Lieutenant Governor	130,800
11	For the Secretary of State	150,900
12	For the Attorney General	150,900
13	For the Comptroller	130,800
14	For the State Treasurer	<u>130,800</u>
15	Total	\$865,200

16 Section 10. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 to the State Comptroller to pay certain appointed officers of
19 the Executive Branch of the State Government, at the various
20 rates prescribed by law:

21 From General Revenue Fund

22 Department on Aging

1	For the Director	111,400
2	Department of Agriculture	
3	For the Director	128,400
4	For the Assistant Director	109,000
5	Department of Central Management Services	
6	For the Director	137,200
7	For 2 Assistant Directors	233,200
8	Department of Children and Family Services	
9	For the Director	144,800
10	Department of Corrections	
11	For the Director	144,800
12	For the Assistant Director	123,100
13	Department of Commerce and Economic Opportunities	
14	For the Director	137,200
15	For the Assistant Director	116,600
16	Environmental Protection Agency	
17	For the Director	128,400
18	Department of Financial and Professional Regulation	
19	For the Secretary	130,200
20	For the Director	111,400
21	For the Director	128,400
22	For the Director	119,600
23	Department of Human Services	
24	For the Secretary	144,800
25	For 2 Assistant Secretaries	246,200

1 Department of Juvenile Justice

2 For the Director116,900

3 Department of Labor

4 For the Director119,600

5 For the Assistant Director109,000

6 For the Chief Factory Inspector50,300

7 For the Superintendent of Safety Inspection
8 and Education55,300

9 Department of State Police

10 For the Director127,800

11 For the Assistant Director109,000

12 Department of Military Affairs

13 For the Adjutant General112,500

14 For two Chief Assistants to the
15 Adjutant General189,900

16 Department of Natural Resources

17 For the Director128,400

18 For the Assistant Director109,000

19 For six Mine Officers90,500

20 For four Miners' Examining Officers49,800

21 Illinois Labor Relations Board

22 For the Chairman100,600

23 For four State Labor Relations Board
24 members362,000

25 For two Local Labor Relations Board

1	members	181,000
2	Department of Healthcare and Family Services	
3	For the Director	137,200
4	For the Assistant Director	116,600
5	Department of Public Health	
6	For the Director	144,800
7	For the Assistant Director	123,100
8	Department of Revenue	
9	For the Director	137,200
10	For the Assistant Director	116,600
11	Property Tax Appeal Board	
12	For the Chairman	62,400
13	For four members	201,100
14	Department of Veterans' Affairs	
15	For the Director	111,400
16	For the Assistant Director	95,000
17	Civil Service Commission	
18	For the Chairman	29,300
19	For four members	97,600
20	Commerce Commission	
21	For the Chairman	129,200
22	For four members	451,100
23	Court of Claims	
24	For the Chief Judge	62,600
25	For the six Judges	346,400

1	State Board of Elections	
2	For the Chairman	56,400
3	For the Vice-Chairman	46,300
4	For six members	217,200
5	Illinois Emergency Management Agency	
6	For the Director	111,400
7	For the Assistant Director	111,400
8	Department of Human Rights	
9	For the Director	111,400
10	Human Rights Commission	
11	For the Chairman	50,300
12	For twelve members	543,000
13	Illinois Workers' Compensation Commission	
14	For the Chairman	120,700
15	For nine members	1,039,100
16	Liquor Control Commission	
17	For the Chairman	37,500
18	For six members	196,900
19	For the Secretary	36,200
20	For the Chairman and one member as	
21	designated by law, \$200 per diem	
22	for work on a license appeal	
23	commission	55,000
24	Executive Ethics Commission	
25	For nine members	325,800

1 Office of the State Fire Marshal

2 For the State Fire Marshal:

3 From Fire Prevention Fund111,400

4 Illinois Racing Board

5 For eleven members of the Illinois

6 Racing Board, \$300 per diem to a

7 maximum \$12,069 as prescribed

8 by law:

9 From the Horse Racing Fund132,800

10 Department of Employment Security

11 Payable from Title III Social Security and

12 Employment Service Fund:

13 For the Director137,200

14 For five members of the Board of Review75,000

15 Total \$212,200

16 Department of Financial and Professional Regulation

17 Payable from Bank and Trust Company Fund:

18 For the Director131,300

19 Subtotals:

20 General Revenue 12,556,400

21 Fire Prevention111,400

22 Horse Racing132,800

23 Bank and Trust Company Fund131,300

24 Title III Social Security and

25 Employment Service Fund212,200

1 Total \$13,144,100

2 Section 15. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the State Comptroller to pay certain officers of the
5 Legislative Branch of the State Government, at the various
6 rates prescribed by law:

7 Office of Auditor General

8 For the Auditor General 127,700

9 For two Deputy Auditor Generals237,400

10 Total \$365,100

11 Officers and Members of General Assembly

12 For salaries of the 118 members of
13 the House of Representatives at a base
14 salary of \$65,353 7,842,400

15 For salaries of the 59 members of the Senate
16 at a base salary of \$65,3533,986,600

17 Total \$11,829,000

18 For additional amounts, as prescribed
19 by law, for party leaders in both
20 chambers as follows:

21 For the Speaker of the House,
22 the President of the Senate and
23 Minority Leaders of both Chambers105,900

24 For the Majority Leader of the House22,400

1	For the eleven assistant majority and	
2	minority leaders in the Senate	218,900
3	For the twelve assistant majority	
4	and minority leaders in the House	208,900
5	For the majority and minority	
6	caucus chairmen in the Senate	39,800
7	For the majority and minority	
8	conference chairmen in the House	34,900
9	For the two Deputy Majority and the two	
10	Deputy Minority leaders in the House	76,300
11	For chairmen and minority spokesmen of	
12	standing committees in the Senate	
13	except the Rules Committee, the Committee	
14	on Committees and the Committee on	
15	the Assignment of Bills	497,500
16	For chairmen and minority	
17	spokesmen of standing and select	
18	committees in the House	<u>1,074,500</u>
19	Total	\$2,279,100
20	For per diem allowances for the	
21	members of the Senate, as	
22	provided by law	400,000
23	For per diem allowances for the	
24	members of the House, as	
25	provided by law	800,000

1	For mileage for all members of the	
2	General Assembly, as provided	
3	by law	<u>450,000</u>
4	Total	\$1,650,000

5 Section 20. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated to the State
8 Comptroller in connection with the payment of salaries for
9 officers of the Executive and Legislative Branches of State
10 Government:

11 For State Contribution to State Employees'

12 Retirement System:

13	From General Revenue Fund	2,139,400
14	From Horse Racing Fund	22,000
15	From Fire Prevention Fund	18,500
16	From Bank and Trust Company Fund	21,800
17	From Title III Social Security	
18	and Employment Service Fund	35,200
19	Savings and Residential Finance	
20	Regulatory Fund	0
21	Real Estate License	
22	Administration Fund	<u>0</u>
23	Total	\$2,236,900

24 For State Contribution to Social Security:

1	From General Revenue Fund	1,121,200
2	From Horse Racing Fund	10,200
3	From Fire Prevention Fund	7,700
4	From Bank and Trust Company Fund	8,000
5	From Title III Social Security	
6	and Employment Service Fund	13,800
7	From Savings and Residential	
8	Finance Regulatory Fund	0
9	From Real Estate License	
10	Administration Fund	<u>0</u>
11	Total	\$1,160,900
12	For Group Insurance:	
13	From Fire Prevention Fund	14,800
14	From Bank and Trust Company Fund	14,800
15	From Title III Social Security and	
16	Employment Service Fund	88,800
17	Savings and Residential Finance	
18	Regulatory Fund	0
19	Real Estate License Administration Fund	<u>0</u>
20	Total	\$118,400

21 Section 25. The amount of \$1,500,500, or so much thereof
 22 as may be necessary, is appropriated to the State Comptroller
 23 for contingencies in the event that any amounts appropriated
 24 in Sections 5 through 20 of this Article are insufficient and

1 other expenses associated with the administration of Sections
2 5 through 20.

3 ARTICLE 140

4 Section 5. The following named amounts, or so much
5 thereof as may be necessary, respectively, for the objects
6 and purposes hereinafter named, are appropriated to the
7 Office of the State Comptroller for the fiscal year ending
8 June 30, 2008:

9 For Personal Services:

10 Official Court Reporting38,017,200

11 For Employee Retirement Contributions

12 Paid by the Employer0.00

13 For State Contributions to the State

14 Employees' Retirement System6,310,900

15 For State Contributions to Social

16 Security2,908,316

17 For Travel:

18 For Official Court Reporting167,900

19 For Contractual Services4,046,700

20 For Commodities1,000

21 For Printing0

22 For Equipment5,000

23 For Telecommunications2,000

1 For Electronic Data Processing0

2 Section 10. The amount of \$750,000, or so much thereof as
3 may be necessary, is appropriated to the State Comptroller
4 for ordinary and contingent expenses associated with the
5 payment to official court reporters pursuant to law.

6 ARTICLE 145

7 Section 5. The following amounts, or so much of those
8 amounts as may be necessary, respectively, are appropriated
9 to the State Board of Elections for its ordinary and
10 contingent expenses as follows:

11	The Board	
12	For Contractual Services	19,000
13	For Travel	19,100
14	For Equipment	<u>500</u>
15	Total	\$38,600

16	Administration	
17	For Personal Services	616,700
18	For Employee Retirement Contributions	
19	Paid By Employer	24,700
20	For State Contributions to State Employees'	
21	Retirement System	102,200
22	For State Contributions to	

1	Social Security	47,200
2	For Contractual Services	385,500
3	For Travel	18,500
4	For Commodities	16,400
5	For Printing	10,600
6	For Equipment	2,000
7	For Telecommunications	112,400
8	For Operation of Automotive Equipment	<u>3,700</u>
9	Total	\$1,339,900
10	Elections	
11	For Personal Services	1,542,400
12	For Employee Retirement Contributions	
13	Paid By Employer	61,700
14	For State Contributions to State	
15	Employees' Retirement System	256,000
16	For State Contributions to Social Security	110,400
17	For Contractual Services	22,400
18	For Travel	43,600
19	For Printing	22,200
20	For Equipment	3,900
21	For Purchase of Election Codes	15,000
22	For completion of Phase II of the Census	
23	2010 Redistricting Program pursuant to	
24	Public Act 94-171	350,000
25	For HAVA Maintenance of Effort	

1	Contribution-State	550,000
2	For Reimbursement to Counties for Increased	
3	Compensation to Judges and other Election	
4	Officials, as provided in Public Acts	
5	81-850, 81-1149, and 90-672	1,450,000
6	For Payment of Lump Sum Awards to County Clerks,	
7	County Recorders, and Chief Election	
8	Clerks as Compensation for Additional	
9	Duties required of such officials	
10	by consolidation of elections law,	
11	as provided in Public Acts 82-691	
12	and 90-713	806,000
13	For Payment to Election Authorities for expenses	
14	in supplying voter registration tapes to	
15	the State Board of Elections pursuant to	
16	Public Act 85-958	<u>20,250</u>
17	Total	\$5,253,850
18	General Counsel	
19	For Personal Services	264,000
20	For Employee Retirement Contributions	
21	Paid By Employer	10,600
22	For State Contributions to State	
23	Employees' Retirement System	43,800
24	For State Contributions to	
25	Social Security	20,200

1	For Contractual Services	90,000
2	For Travel	10,300
3	For Equipment	<u>500</u>
4	Total	\$439,400

5 Campaign Disclosure

6	For Personal Services	713,700
7	For Employee Retirement Contributions	
8	Paid By Employer	28,600
9	For State Contributions to State	
10	Employees' Retirement System	118,200
11	For State Contributions to	
12	Social Security	54,600
13	For Contractual Services	8,100
14	For Travel	9,900
15	For Printing	11,000
16	For Equipment	<u>9,100</u>
17	Total	\$953,200

18 Information Technology

19	For Personal Services	553,300
20	For Employee Retirement Contributions	
21	Paid By Employer	22,200
22	For State Contributions to State Employees'	
23	Retirement System	91,700
24	For State Contributions to Social Security	42,400
25	For Contractual Services	318,700

1	For Travel	11,600
2	For Commodities	15,100
3	For Printing	0
4	For Equipment	<u>103,500</u>
5	Total	\$1,158,500

6 Section 10. The following amounts, or so much thereof as
7 may be necessary, are reappropriated from the Help Illinois
8 Vote Fund to the State Board of Elections for Implementation
9 of the Help America Vote Act of 2002:

10	For distribution to Local Election	
11	Authorities under Section 251 of the	
12	Help America Vote Act	42,250,000
13	For the implementation of the Statewide	
14	Voter Registration System as required by	
15	Section 1A-25 of the Illinois Election	
16	Code, including maintenance of the	
17	IDEA/VISTA program	6,600,000
18	For distribution to Local Election Authorities	
19	for replacement of punch-card voting	
20	systems under Section 102 of the Help	
21	America Vote Act	4,250,000
22	For administrative costs and discretionary	
23	grants to Local Election Authorities	
24	under Section 101 of the Help America	

1	Vote Act	<u>5,700,000</u>
2	Total	\$58,800,000

3 ARTICLE 150

4 Section 5. The following named sums, or so much thereof
5 as may be necessary, respectively, are appropriated to the
6 Supreme Court to pay the ordinary and contingent expenses of
7 certain officers of the court system of Illinois as follows:

8 For Personal Services:

9	Judges' Salaries	155,582,900
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10 For Travel:

11	Judicial Officers	1,382,400
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12 For State Contributions

13	to Social Security	<u>2,258,728</u>
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14	Total, this Section	\$159,224,028
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15 Section 10. The following named sums, or so much thereof
16 as may be necessary, respectively, for the objects and
17 purposes hereinafter named, are appropriated to meet the
18 ordinary and contingent expenses of the Supreme Court:

19	For Personal Services	7,250,400
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20 For State Contributions

21	to State Employees' Retirement	1,203,600
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22 For State Contributions

1	to Social Security	554,700
2	For Contractual Services	1,289,500
3	For Travel	17,200
4	For Commodities	44,300
5	For Printing	216,200
6	For Equipment	923,100
7	For Electronic Data Processing	104,900
8	For Telecommunications	129,900
9	For Operation of Automotive Equipment	9,200
10	For Permanent Improvements	<u>35,400</u>
11	Total, this Section	\$11,778,400

12 Section 15. The following named sums, or so much thereof
 13 as may be necessary, respectively, for the objects and
 14 purposes hereinafter named, are appropriated to the Supreme
 15 Court to meet the ordinary and contingent expenses of the
 16 Judges of the Appellate Courts, and the Clerks of the
 17 Appellate Courts, and the Appellate Judges Research Projects:

18	Administration of the First Appellate District	
19	For Personal Services	7,299,500
20	For State Contributions	
21	to State Employees' Retirement	1,211,700
22	For State Contributions	
23	to Social Security	558,400
24	For Contractual Services	389,000

1	For Travel	1,900
2	For Commodities	35,900
3	For Printing	36,700
4	For Equipment	186,200
5	For Telecommunications	<u>87,700</u>
6	Total	\$9,807,000
7	Administration of the Second Appellate District	
8	For Personal Services	2,988,000
9	For State Contributions	
10	to State Employees' Retirement	496,000
11	For State Contributions	
12	to Social Security	228,600
13	For Contractual Services	755,500
14	For Travel	2,400
15	For Commodities	20,500
16	For Printing	6,000
17	For Equipment	199,800
18	For Operation of Automotive Equipment	1,300
19	For Telecommunications	<u>66,200</u>
20	Total	\$4,764,300
21	Administration of the Third Appellate District	
22	For Personal Services	2,241,900
23	For State Contributions to	
24	State Employees' Retirement	372,200
25	For State contributions	

1	to Social Security	171,500
2	For Contractual Services	504,500
3	For Travel	1,200
4	For Commodities	21,500
5	For Printing	7,800
6	For Equipment	253,600
7	For Telecommunications	<u>60,400</u>
8	Total	\$3,634,600
9	Administration of the Fourth Appellate District	
10	For Personal Services	2,315,600
11	For State Contributions	
12	to State Employees' Retirement	384,400
13	For State Contributions	
14	to Social Security	177,200
15	For Contractual Services	443,100
16	For Travel	4,300
17	For Commodities	16,700
18	For Printing	6,100
19	For Equipment	75,600
20	For Telecommunications	<u>49,800</u>
21	Total	\$3,472,800
22	Administration of the Fifth Appellate District	
23	For Personal Services	2,240,400
24	For State Contributions to	
25	State Employees' Retirement	371,900

1	For State Contributions to	
2	Social Security	171,400
3	For Contractual Services	457,800
4	For Travel	4,300
5	For Commodities	12,200
6	For Printing	13,900
7	For Equipment	186,000
8	For Telecommunications	54,700
9	For Operation of Automotive Equipment	<u>1,400</u>
10	Total	\$3,514,000

11 Section 20. The following named sums, or so much thereof
12 as may be necessary, respectively, are appropriated to the
13 Supreme Court for ordinary and contingent expenses of the
14 Circuit Court:

15	For Circuit Clerks' Additional Duties	663,000
16	For Mandatory Arbitration	688,900
17	For Sexually Violent Persons Commitment Act	337,500
18	For Probation Reimbursements	62,454,600
19	For Personal Services:	
20	Circuit Court Personnel	1,652,600
21	For State Contribution	
22	to State Employees' Retirement	274,300
23	For State Contribution	
24	to Social Security	126,400

1 For Travel:

2 Circuit Court Personnel136,600

3 For Contractual Services561,000

4 For Equipment60,600

5 For Electronic Data Processing2,050,100

6 Total, this Section \$69,005,600

7 Section 25. The following named sums, or so much thereof

8 as may be necessary, respectively, for the objects and

9 purposes hereinafter named, are appropriated to the Supreme

10 Court for ordinary and contingent expenses of the

11 Administrative Office of the Illinois Courts:

12 For Personal Services6,205,500

13 For Retirement - Paid by Employer1,200,000

14 For State Contributions to

15 State Employees' Retirement1,030,100

16 For State Contributions to

17 Social Security474,700

18 For Contractual Services2,996,800

19 For Travel195,400

20 For Commodities69,900

21 For Printing86,300

22 For Equipment369,000

23 For Electronic Data Processing3,186,600

24 For Telecommunications227,700

1	For Operation of Automotive Equipment	18,100
2	For Probation Training	0
3	For Contractual Services: Judicial Conference	
4	and Supreme Court Committees	1,158,700
5	For Judges' Out-of-State	
6	Educational Programs	0
7	For Training of Circuit Court Officers	
8	and Personnel	<u>0</u>
9	Total, this Section	\$17,218,800

10 Section 30. The sum of \$56,300, or so much thereof as
11 may be necessary, is appropriated to the Supreme Court for
12 the contingent expenses of the Illinois Courts Commission.

13 Section 35. The sum of \$13,839,000, or so much thereof
14 as may be necessary, is appropriated from the Mandatory
15 Arbitration Fund to the Supreme Court for Mandatory
16 Arbitration Programs.

17 Section 40. The sum of \$126,400, or so much thereof as
18 may be necessary, is appropriated from the Foreign Language
19 Interpreter Fund to the Supreme Court for the Foreign
20 Language Interpreter Program.

21 Section 45. The sum of \$787,400, or so much thereof as

1 may be necessary, is appropriated from the Lawyers'
 2 Assistance Program Fund to the Supreme Court for lawyers'
 3 assistance programs.

4 Section 50. The sum of \$540,800, or so much thereof as
 5 may be necessary, is appropriated from the Reviewing Court
 6 Alternative Dispute Resolution Fund to the Supreme Court for
 7 alternative dispute resolution programs within the reviewing
 8 courts.

9 ARTICLE 155

10 Section 5. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 to the Court of Claims for its ordinary and contingent
 13 expenses:

14 CLAIMS ADJUDICATION

15 Payable from the General Revenue Fund:
 16 For Personal Services984,700
 17 For State Contribution to State
 18 Employees' Retirement System163,500
 19 For Employee Retirement Contributions
 20 Paid by Employer39,400
 21 For State Contribution to Social
 22 Security75,300

1	For Contractual Services	18,000
2	For Travel	15,000
3	For Commodities	5,000
4	For Printing	6,000
5	For Equipment	8,200
6	For Telecommunications Services	5,000
7	For Refunds	500
8	For Reimbursement for Incidental	
9	Expenses Incurred by Judges	<u>35,300</u>
10	Total	\$1,355,900

11 Section 10. The amount of \$300,000, or so much of that
 12 amount as may be necessary, is appropriated from the Court of
 13 Claims Administration and Grant Fund to the Court of Claims
 14 for administrative expenses under the Crime Victims
 15 Compensation Act.

16 Section 15. The amount of \$500,000, or so much of that
 17 amount as may be necessary, is appropriated from the General
 18 Revenue Fund to the Court of Claims for payment of awards
 19 solely as a result of the lapsing of an appropriation
 20 originally made from any funds held by the State Treasurer.

21 Section 20. The sum of \$13,000,000 or so much thereof as
 22 may be necessary, is appropriated from the General Revenue

1 Fund to the Court of Claims for payment of line of duty
2 awards.

3 Section 25. The following named amounts, or so much of
4 that amount as may be necessary, are appropriated to the
5 Court of Claims for payment of claims as follows:

6 For claims under the Crime Victims

7 Compensation Act:

8 Payable from General Revenue Fund24,000,000

9 For claims other than Crime Victims:

10 Payable from the General Revenue Fund10,000,000

11 Payable from the Road Fund1,000,000

12 Payable from the DCFS Children's

13 Services Fund1,500,000

14 Payable from the State Garage

15 Revolving Fund50,000

16 Payable from the Traffic and Criminal

17 Conviction Surcharge Fund100,000

18 Payable from the Vocational

19 Rehabilitation Fund125,000

20 Total \$36,775,000

21 ARTICLE 160

22 Section 1. The following named amounts are appropriated

1 from the General Revenue Fund to the Court of Claims to pay
2 claims in conformity with awards and recommendations made by
3 the Court of Claims as follows:

4 No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-
5 American Legal Defense and Education Fund; and Robins,
6 Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much
7 thereof as may be necessary, against the State Board of
8 Elections\$74,698.05

9 No. 95-CC-2706, Malcolm Eaton Enterprises, INC.
10 Contract, against the Department of Mental
11 Health\$302,061.00

12 No. 01-CC-0914, Linda Zimmerman-Wozniak. Contract,
13 against the Department of Professional
14 Regulation\$18,328.65

15 No. 01-CC-4776, Healthcare Technology Services Inc.
16 Contract, against the Department of Public Aid\$375,000.00

17 No. 02-CC-0240, Alfreida Brock, as Second Successor
18 Plenary Guardian of the person of Raymond O. Cole, a disabled
19 person. Tort, against the Department of Human
20 Services\$50,000.00

1 No. 03-CC-0312 Allstate Insurance a/s/o Patricia
 2 Battista. Damages, against the Department of State
 3 Police\$13,208.13

4 No. 03-CC-0634 Cahokia Nursing and Rehabilitation Center,
 5 et.al. Against the Department of Public Aid.....\$1,279,810.45

6 No. 03-CC-4059, Garden View Nursing & Rehabilitation
 7 Center, et al. Against the Department of Public
 8 Aid \$68,115.23

9 No. 03-CC-4224 John D. Henson. Personal Injury, against
 10 Illinois State University.....\$90,000.00

11 No. 03-CC-4366 Alden North Shore Rehab & HCC. Interest,
 12 against the Department of Public Aid.....\$185,606.51

13 No. 03-CC-4853 Randy T. Peppers. Tort, against the
 14 Department of Corrections.....\$45,000.00

15 No. 04-CC-0140 North Adams Home, Inc. Interest, against
 16 the Department of Public Aid.....\$65,432.29

17 No. 04-CC-1212, Josephine Ochoa, as Guardian of the

1 Estate of Ralph Ochoa. Personal Injury, against the
 2 Department of Human Services\$90,000.00

3 No. 04-CC-2856, Marcus Food Company. Contract, against
 4 the Department of Corrections\$32,630.50

5 No. 06-CC-3128, Jenner & Block LLP. Attorney Fees,
 6 against the Department of Natural Resources \$84,272.28

7 Section 2. The following named amounts are appropriated
 8 to the Court of Claims from Road Fund 011, to pay claims in
 9 conformity with awards and recommendations made by the Court
 10 of Claims as follows:

11 No. 04-CC-4745, David Wegner. Personal Injury, against
 12 the Department of Transportation\$90,000.00

13 No. 05-CC-1140, Shawn Depke. Property Damage, against the
 14 Department of Transportation\$7,510.00

15 No. 06-CC2422, Robert W. Hunt Co. Debt, against the
 16 Department of Transportation\$49,128.63

17 No. 07-CC-0458, B & B Industries Inc. Debt, against the
 18 Department of Transportation\$237,500.00

1 Section 3. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 012, Motor Fuel Tax
 3 Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$4,219.29

7 Section 4. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 013, Alcoholism and
 9 Substance Abuse Block Grant Fund, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims
 11 as follows:

12 For payments of awards for lapsed appropriation claims
 13 less than \$50,000\$78,918.00

14 Section 5. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 018, Transportation
 16 Regulatory Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
 19 pursuant to P.A. 92-357\$923.67

1 Section 6. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 022, General
 3 Professions Dedicated Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for payments of awards
 7 pursuant to P.A. 92-357\$596.87

8 Section 7. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 039, State Boating Act
 10 Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards
 13 pursuant to P.A. 92-357\$195.00

14 Section 8. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 040, State Parks Fund,
 16 to pay claims in conformity with awards and recommendations
 17 made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
 19 pursuant to P.A. 92-357\$11,889.00

1 Section 9. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 041, Wildlife and Fish
 3 Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 No. 07-CC-2527, John Deere Co. Debt, against the
 6 Department of Natural Resources\$61,879.76

7 For payments of awards for lapsed appropriation claims
 8 less than \$50,000\$17,659.93

9 Reimburse the General Revenue Fund for payments of awards
 10 pursuant to P.A. 92-357\$752.76

11 Section 10. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 045, Agricultural
 13 Premium Fund, to pay claims in conformity with awards and
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payments of awards
 16 pursuant to P.A. 92-357\$6,947.16

17 Section 11. The following named amounts are appropriated
 18 to the Court of Claims from Federal Fund 052, Title III

1 Social Security and Employment Service Fund, to pay claims in
2 conformity with awards and recommendations made by the Court
3 of Claims as follows:

4 Reimburse the General Revenue Fund for payments of awards
5 pursuant to P.A. 92-357\$19,778.21

6 Section 12. The following named amounts are appropriated
7 to the Court of Claims from State Fund 054, State Pensions
8 Fund, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$1,539.60

12 Section 13. The following named amounts are appropriated
13 to the Court of Claims from State Fund 057, Illinois State
14 Pharmacy Disciplinary Fund, to pay claims in conformity with
15 awards and recommendations made by the Court of Claims as
16 follows:

17 Reimburse the General Revenue Fund for payments of awards
18 pursuant to P.A. 92-357\$103.50

19 Section 14. The following named amounts are appropriated

1 to the Court of Claims from State Fund 059, Public Utility
2 Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payments of awards
5 pursuant to P.A. 92-357\$1,761.97

6 Section 15. The following named amounts are appropriated
7 to the Court of Claims from Federal Fund 063, Public Health
8 Services Fund, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 No. 07-CC-0940, Skokie Health Department. Debt, against
11 the Department of Public Health\$79,302.25

12 For payments of awards for lapsed appropriation claims
13 less than \$50,000\$180,738.15

14 Reimburse the General Revenue Fund for payments of awards
15 pursuant to P.A. 92-357\$42,187.81

16 Section 16. The following named amounts are appropriated
17 to the Court of Claims from Federal Fund 065, U.S.
18 Environmental Protection Fund, to pay claims in conformity
19 with awards and recommendations made by the Court of Claims

1 as follows:

2	For payments of awards for lapsed appropriation claims	
3	less than \$50,000	\$20,000.00

4	Reimburse the General Revenue Fund for payments of awards	
5	pursuant to P.A. 92-357	\$2,308.10

6 Section 17. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 072, Underground
 8 Storage Tank Fund, to pay claims in conformity with awards
 9 and recommendations made by the Court of Claims as follows:

10	Reimburse the General Revenue Fund for payments of awards	
11	pursuant to P.A. 92-357	\$34.95

12 Section 18. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 074, EPA Special State
 14 Projects Trust Fund, to pay claims in conformity with awards
 15 and recommendations made by the Court of Claims as follows:

16	Reimburse the General Revenue Fund for payments of awards	
17	pursuant to P.A. 92-357	\$886.37

18 Section 19. The following named amounts are appropriated

1 to the Court of Claims from State Fund 085, Illinois Gaming
2 Law Enforcement Fund, to pay claims in conformity with awards
3 and recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payments of awards
5 pursuant to P.A. 92-357\$2,350.13

6 Section 20. The following named amounts are appropriated
7 to the Court of Claims from State Fund 091, Clean Air Act
8 Permit Fund, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$354.45

12 Section 21. The following named amounts are appropriated
13 to the Court of Claims from State Fund 093, Illinois State
14 Medical Disciplinary Fund, to pay claims in conformity with
15 awards and recommendations made by the Court of Claims as
16 follows:

17 Reimburse the General Revenue Fund for payments of awards
18 pursuant to P.A. 92-357\$8,392.69

19 Section 22. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 117, State Appellate
 2 Defender Federal Trust Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$675.00

7 Section 23. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 129, State Gaming
 9 Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards
 12 pursuant to P.A. 92-357\$8,400.00

13 Section 24. The following named amounts are appropriated
 14 to the Court of Claims from Federal Fund 131, Council on
 15 Developmental Disabilities Federal Trust Fund, to pay claims
 16 in conformity with awards and recommendations made by the
 17 Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
 19 pursuant to P.A. 92-357\$151.80

1 Section 25. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 151, Registered CPA
 3 Administrative and Disciplinary Fund, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 Reimburse the General Revenue Fund for payments of awards
 7 pursuant to P.A. 92-357\$795.00

8 Section 26. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 175, Illinois School
 10 Asbestos Abatement Fund, to pay claims in conformity with
 11 awards and recommendations made by the Court of Claims as
 12 follows:

13 Reimburse the General Revenue Fund for payments of awards
 14 pursuant to P.A. 92-357\$535.00

15 Section 27. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 215, Capital
 17 Development Board Revolving Fund, to pay claims in conformity
 18 with awards and recommendations made by the Court of Claims
 19 as follows:

20 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357\$264.00

2 Section 28. The following named amounts are appropriated
3 to the Court of Claims from State Fund 218, Professional
4 Indirect Cost Fund, to pay claims in conformity with awards
5 and recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed appropriation claims
7 less than \$50,000\$1,700.00

8 Reimburse the General Revenue Fund for payments of awards
9 pursuant to P.A. 92-357\$7,859.48

10 Section 29. The following named amounts are appropriated
11 to the Court of Claims from State Fund 224, Asbestos
12 Abatement Fund, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed appropriation claims
15 less than \$50,000\$23,834.98

16 Reimburse the General Revenue Fund for payments of awards
17 pursuant to P.A. 92-357\$2,750.00

18 Section 30. The following named amounts are appropriated

1 to the Court of Claims from State Fund 238, Illinois Health
2 Facilities Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 For payments of awards for lapsed appropriation claims
5 less than \$50,000\$23,834.98

6 Reimburse the General Revenue Fund for payments of awards
7 pursuant to P.A. 92-357\$2,608.55

8 Section 31. The following named amounts are appropriated
9 to the Court of Claims from the State Fund 244, Savings and
10 Residential Finance Regulatory Fund, to pay claims in
11 conformity with awards and recommendations made by the Court
12 of Claims as follows:

13 Reimburse the General Revenue Fund for payments of awards
14 pursuant to P.A. 92-357\$392.65

15 Section 32. The following named amounts are appropriated
16 to the Court of Claims from the State Fund 256, Public Health
17 Water Permit Fund, to pay claims in conformity with awards
18 and recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357\$153.00

2 Section 33. The following named amounts are appropriated
3 to the Court of Claims from the State Fund 262, Mandatory
4 Arbitration Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for payments of awards
7 pursuant to P.A. 92-357\$150.00

8 Section 34. The following named amounts are appropriated
9 to the Court of Claims from the State Fund 270, Water
10 Revolving Fund, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards
13 pursuant to P.A. 92-357\$687.20

14 Section 35. The following named amounts are appropriated
15 to the Court of Claims from the State Fund 272, LaSalle
16 Veteran's Home Fund, to pay claims in conformity with awards
17 and recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
19 pursuant to P.A. 92-357\$374.05

1 Section 36. The following named amounts are appropriated
 2 to the Court of Claims from the State Fund 273, Anna
 3 Veteran's Home Fund, to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$237.79

7 Section 37. The following named amounts are appropriated
 8 to the Court of Claims from the State Fund 276, Drunk and
 9 Drugged Driving Prevention Fund, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims
 11 as follows:

12 Reimburse the General Revenue Fund for payments of awards
 13 pursuant to P.A. 92-357\$380.00

14 Section 38. The following named amounts are appropriated
 15 to the Court of Claims from the State Fund 294, Used Tire
 16 Management Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
 19 pursuant to P.A. 92-357\$2,229.36

1 Section 39. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 301, Working Capital
 3 Revolving Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$6,564.81

7 Reimburse the General Revenue Fund for payments of awards
 8 pursuant to P.A. 92-357\$7,479.54

9 Section 40. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 304, Statistical
 11 Services Revolving Fund, to pay claims in conformity with
 12 awards and recommendations made by the Court of Claims as
 13 follows:

14 No. 07-CC-0711, IBM Corp. Debt, against the Department of
 15 Central Management Services\$151,035.52

16 No. 07-CC-0799, John A. Logan College. Debt, against the
 17 Department of Central Management Services\$57,113.00

18 No. 07-CC-2311, IBM Corp. Debt, against the Department of

1 Central Management Services\$91,440.00

2 For payments of awards for lapsed appropriation claims
3 less than \$50,000\$102,273.17

4 Reimburse the General Revenue Fund for payments of awards
5 pursuant to P.A. 92-357\$23,041.12

6 Section 41. The following named amounts are appropriated
7 to the Court of Claims from the State Fund 310, Used Tire
8 Management Fund, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$75.90

12 Section 42. The following named amounts are appropriated
13 to the Court of Claims from State Fund 312, Communications
14 Revolving Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 No. 07-CC-2844, AT&T, Formerly SBC. Debt, against the
17 Department of Central Management Services\$337,705.67

18 No. 07-CC-2853, AT&T. Debt, against the Department of

1 Central Management Services\$174,437.90

2 No. 07-CC-2950, AT&T. Debt, against the Department of
3 Central Management Services\$248,914.63

4 For payments of awards for lapsed appropriation claims
5 less than \$50,000\$76,137.23

6 Reimburse the General Revenue Fund for payments of awards
7 pursuant to P.A. 92-357\$38,035.82

8 Section 43. The following named amounts are appropriated
9 to the Court of Claims from State Fund 314, Facilities
10 Management Revolving Fund, to pay claims in conformity with
11 awards and recommendations made by the Court of Claims as
12 follows:

13 For payments of awards for lapsed appropriation claims
14 less than \$50,000\$86,745.42

15 Reimburse the General Revenue Fund for payments of awards
16 pursuant to P.A. 92-357\$126,536.00

17 Section 44. The following named amounts are appropriated
18 to the Court of Claims from State Fund 315, Efficiency

1 Initiatives Revolving Fund, to pay claims in conformity with
2 awards and recommendations made by the Court of Claims as
3 follows:

4 No. 07-CC-0046, Accenture LLP. Debt, against the
5 Department of Central Management Services\$65,397.73

6 Reimburse the General Revenue Fund for payments of awards
7 pursuant to P.A. 92-357\$791.67

8 Section 45. The following named amounts are appropriated
9 to the Court of Claims from the State Fund 316, Illinois
10 Prescription Drug Discount Program Fund, to pay claims in
11 conformity with awards and recommendations made by the Court
12 of Claims as follows:

13 Reimburse the General Revenue Fund for payments of awards
14 pursuant to P.A. 92-357\$13,834.44

15 Section 46. The following named amounts are appropriated
16 to the Court of Claims from the State Fund 317, Professional
17 Services Fund, to pay claims in conformity with awards and
18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357\$66.00

2 Section 47. The following named amounts are appropriated
3 to the Court of Claims from the State Fund 344, Care Provider
4 Fund for Persons with a DD, to pay claims in conformity with
5 awards and recommendations made by the Court of Claims as
6 follows:

7 Reimburse the General Revenue Fund for payments of awards
8 pursuant to P.A. 92-357\$10,366.58

9 Section 48. The following named amounts are appropriated
10 to the Court of Claims from the State Fund 346, Long Term
11 Care Provider Fund, to pay claims in conformity with awards
12 and recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payments of awards
14 pursuant to P.A. 92-357\$378.00

15 Section 49. The following named amounts are appropriated
16 to the Court of Claims from the State Fund 362, Securities
17 Audit and Enforcement Fund, to pay claims in conformity with
18 awards and recommendations made by the Court of Claims as
19 follows:

1 Reimburse the General Revenue Fund for payments of awards
 2 pursuant to P.A. 92-357\$5,753.76

3 Section 50. The following named amounts are appropriated
 4 to the Court of Claims from the State Fund 363, Department of
 5 Business Services Special Operations Fund, to pay claims in
 6 conformity with awards and recommendations made by the Court
 7 of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards
 9 pursuant to P.A. 92-357\$261.20

10 Section 51. The following named amounts are appropriated
 11 to the Court of Claims from the State Fund 376, State Police
 12 Motor Vehicle Theft Fund, to pay claims in conformity with
 13 awards and recommendations made by the Court of Claims as
 14 follows:

15 Reimburse the General Revenue Fund for payments of awards
 16 pursuant to P.A. 92-357\$4,992.63

17 Section 52. The following named amounts are appropriated
 18 to the Court of Claims from the Federal Fund 396, Senior
 19 Health Insurance Program Fund, to pay claims in conformity
 20 with awards and recommendations made by the Court of Claims

1 as follows:

2 Reimburse the General Revenue Fund for payments of awards
3 pursuant to P.A. 92-357\$360.82

4 Section 53. The following named amounts are appropriated
5 to the Court of Claims from the State Fund 397, Trauma Center
6 Fund, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards
9 pursuant to P.A. 92-357\$3,624.80

10 Section 54. The following named amounts are appropriated
11 to the Court of Claims from the Federal Fund 408, DHS Special
12 Purpose Trust Fund, to pay claims in conformity with awards
13 and recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed appropriation claims
15 less than \$50,000\$5,402.11

16 Reimburse the General Revenue Fund for payments of awards
17 pursuant to P.A. 92-357\$7,793.35

18 Section 55. The following named amounts are appropriated

1 to the Court of Claims from the Federal Fund 410, SBE Federal
 2 Department of Agriculture Fund, to pay claims in conformity
 3 with awards and recommendations made by the Court of Claims
 4 as follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$963.26

7 Section 56. The following named amounts are appropriated
 8 to the Court of Claims from the State Fund 421, Public Aid
 9 Recoveries Trust Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 For payments of awards for lapsed appropriation claims
 13 less than \$50,000\$1,364.75

14 Section 57. The following named amounts are appropriated
 15 to the Court of Claims from the State Fund 438, Illinois
 16 State Fair Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
 19 pursuant to P.A. 92-357\$9,376.17

1 Section 58. The following named amounts are appropriated
 2 to the Court of Claims from the Federal Fund 447, GI
 3 Education Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$381.36

7 Section 59. The following named amounts are appropriated
 8 to the Court of Claims from the State Fund 479, State
 9 Employee's Retirement System Fund, to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards
 13 pursuant to P.A. 92-357\$44.86

14 Section 60. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 488, Criminal
 16 Justice Trust Fund, to pay claims in conformity with awards
 17 and recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation claims
 19 less than \$50,000\$39,190.00

1 Reimburse the General Revenue Fund for payments of awards
 2 pursuant to P.A. 92-357\$8,872.97

3 Section 61. The following named amounts are appropriated
 4 to the Court of Claims from the Federal Fund 495, Old Age
 5 Survivors Insurance Fund, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payments of awards
 9 pursuant to P.A. 92-357\$12,848.09

10 Section 62. The following named amounts are appropriated
 11 to the Court of Claims from Federal Fund 497, Federal Civil
 12 Preparedness Administrative Fund, to pay claims in conformity
 13 with awards and recommendations made by the Court of Claims
 14 as follows:

15 No. 07-CC-1388, University of Illinois. Debt, against the
 16 Emergency Management Agency\$58,098.16

17 No. 07-CC-1388, University of Illinois. Debt, against the
 18 Emergency Management Agency\$80,595.47

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357\$1,652.14

2 Section 63. The following named amounts are appropriated
3 to the Court of Claims from the State Fund 502, Early
4 Intervention Services Revolving Fund, to pay claims in
5 conformity with awards and recommendations made by the Court
6 of Claims as follows:

7 Reimburse the General Revenue Fund for payments of awards
8 pursuant to P.A. 92-357\$16,798.41

9 Section 64. The following named amounts are appropriated
10 to the Court of Claims from the State Fund 523, Department of
11 Corrections Reimbursement and Education Fund, to pay claims
12 in conformity with awards and recommendations made by the
13 Court of Claims as follows:

14 Reimburse the General Revenue Fund for payments of awards
15 pursuant to P.A. 92-357\$2,797.39

16 Section 65. The following named amounts are appropriated
17 to the Court of Claims from Federal Fund 526, Emergency
18 Management Preparedness Fund, to pay claims in conformity
19 with awards and recommendations made by the Court of Claims
20 as follows:

1 Reimburse the General Revenue Fund for payments of awards
 2 pursuant to P.A. 92-357\$1,547.06

3 Section 66. The following named amounts are appropriated
 4 to the Court of Claims from the State Fund 534, Illinois
 5 Workers' Compensation Commission Operations Fund, to pay
 6 claims in conformity with awards and recommendations made by
 7 the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards
 9 pursuant to P.A. 92-357\$12,308.06

10 Section 67. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 537, State Offender
 12 DNA Identification System Fund, to pay claims in conformity
 13 with awards and recommendations made by the Court of Claims
 14 as follows:

15 No. 06-CC-2760, Reimburse State Fund 152, State Crime
 16 Laboratory Fund. Against the Department of State
 17 Police\$10,855.00

18 Section 68. The following named amounts are appropriated
 19 to the Court of Claims from the State Fund 538, Illinois

1 Historic Sites Fund, to pay claims in conformity with awards
2 and recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards
4 pursuant to P.A. 92-357\$1,820.13

5 Section 69. The following named amounts are appropriated
6 to the Court of Claims from the State Fund 550, Supplemental
7 Low Income Energy Assistance Fund, to pay claims in
8 conformity with awards and recommendations made by the Court
9 of Claims as follows:

10 For payments of awards for lapsed appropriation claims
11 less than \$50,000\$9,050.80

12 Section 70. The following named amounts are appropriated
13 to the Court of Claims from the Federal Fund 561, SBE Federal
14 Department of Education Fund, to pay claims in conformity
15 with awards and recommendations made by the Court of Claims
16 as follows:

17 Reimburse the General Revenue Fund for payments of awards
18 pursuant to P.A. 92-357\$11,427.45

19 Section 71. The following named amounts are appropriated

1 to the Court of Claims from the Federal Fund 566, DCFS
 2 Federal Projects Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$1,739.85

7 Reimburse the General Revenue Fund for payments of awards
 8 pursuant to P.A. 92-357\$5,155.69

9 Section 72. The following named amounts are appropriated
 10 to the Court of Claims from the State Fund 568, School
 11 Infrastructure Fund, to pay claims in conformity with awards
 12 and recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed appropriation claims
 14 less than \$50,000\$1,292.55

15 Section 73. The following named amounts are appropriated
 16 to the Court of Claims from the State Fund 576, Pesticide
 17 Control Fund, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed appropriation claims

1 less than \$50,000\$27,882.99

2 Reimburse the General Revenue Fund for payments of awards
3 pursuant to P.A. 92-357\$24.01

4 Section 74. The following named amounts are appropriated
5 to the Court of Claims from the Federal Fund 592, DHS Federal
6 Projects Fund, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards
9 pursuant to P.A. 92-357\$200.00

10 Section 75. The following named amounts are appropriated
11 to the Court of Claims from State Fund 614, Capital
12 Litigation Trust Fund, to pay claims in conformity with
13 awards and recommendations made by the Court of Claims as
14 follows:

15 Reimburse the General Revenue Fund for payments of awards
16 pursuant to P.A. 92-357\$23,463.67

17 Section 76. The following named amounts are appropriated
18 to the Court of Claims from State Fund 632, Horse Racing
19 Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payments of awards
3 pursuant to P.A. 92-357\$742.73

4 Section 77. The following named amounts are appropriated
5 to the Court of Claims from Federal Fund 664, Student Loan
6 Operation Fund, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payments of awards
9 pursuant to P.A. 92-357\$61.95

10 Section 78. The following named amounts are appropriated
11 to the Court of Claims from State Fund 668, College Savings
12 Pool Administration Trust Fund, to pay claims in conformity
13 with awards and recommendations made by the Court of Claims
14 as follows:

15 Reimburse the General Revenue Fund for payments of awards
16 pursuant to P.A. 92-357\$35.09

17 Section 79. The following named amounts are appropriated
18 to the Court of Claims from the State Fund 711, State Lottery
19 Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 No. 07-CC-1388, Danielle Ashley Communications. Debt,
3 against the Department of Revenue\$53,305.12

4 Reimburse the General Revenue Fund for payments of awards
5 pursuant to P.A. 92-357\$7,667.75

6 Section 80. The following named amounts are appropriated
7 to the Court of Claims from the State Fund 731, Illinois
8 Clean Water Fund, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$247.78

12 Section 81. The following named amounts are appropriated
13 to the Court of Claims from the State Fund 732, Secretary of
14 State DUI Administration Fund, to pay claims in conformity
15 with awards and recommendations made by the Court of Claims
16 as follows:

17 Reimburse the General Revenue Fund for payments of awards
18 pursuant to P.A. 92-357\$240.00

1 Section 82. The following named amounts are appropriated
 2 to the Court of Claims from the State Fund 733, Tobacco
 3 Settlement Recovery Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 For payments of awards for lapsed appropriation claims
 7 less than \$50,000\$11,148.23

8 Reimburse the General Revenue Fund for payments of awards
 9 pursuant to P.A. 92-357\$9,306.22

10 Section 83. The following named amounts are appropriated
 11 to the Court of Claims from the Federal Fund 737, Energy
 12 Administration Fund, to pay claims in conformity with awards
 13 and recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed appropriation claims
 15 less than \$50,000\$17,488.53

16 Reimburse the General Revenue Fund for payments of awards
 17 pursuant to P.A. 92-357\$2,953.02

18 Section 84. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 757, Child Support

1 Administrative Fund, to pay claims in conformity with awards
2 and recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards
4 pursuant to P.A. 92-357\$38,516.85

5 Section 85. The following named amounts are appropriated
6 to the Court of Claims from Federal Fund 762, Local
7 Initiative Fund, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of awards
10 pursuant to P.A. 92-357\$2,691.67

11 Section 86. The following named amounts are appropriated
12 to the Court of Claims from the State Fund 763, Tourism
13 Promotion Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 No. 07-CC-2538, J. Walter Thompson USA Inc. Debt, against
16 the Emergency Management Agency\$50,000.00

17 Section 87. The following named amounts are appropriated
18 to the Court of Claims from Federal Fund 765, Federal Surface
19 Mining Control and Reclamation Fund, to pay claims in

1 conformity with awards and recommendations made by the Court
2 of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards
4 pursuant to P.A. 92-357\$943.46

5 Section 88. The following named amounts are appropriated
6 to the Court of Claims from State Fund 768, Illinois Math and
7 Science Academy Income Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$701.96

12 Section 89. The following named amounts are appropriated
13 to the Court of Claims from the State Fund 776, Presidential
14 Library and Museum Operating Fund, to pay claims in
15 conformity with awards and recommendations made by the Court
16 of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards
18 pursuant to P.A. 92-357\$6,784.11

19 Section 90. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 795, Bank & Trust
2 Company Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payments of awards
5 pursuant to P.A. 92-357\$411.96

6 Section 91. The following named amounts are appropriated
7 to the Court of Claims from the State Fund 796, Nuclear
8 Safety Emergency Preparedness Fund, to pay claims in
9 conformity with awards and recommendations made by the Court
10 of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards
12 pursuant to P.A. 92-357\$11,877.97

13 Section 92. The following named amounts are appropriated
14 to the Court of Claims from the State Fund 801, AG State
15 Projects and Court Order Distribution Fund, to pay claims in
16 conformity with awards and recommendations made by the Court
17 of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
19 pursuant to P.A. 92-357\$1,031.75

1 Section 93. The following named amounts are appropriated
 2 to the Court of Claims from the State Fund 808, Medical
 3 Special Purposes Trust Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for payments of awards
 7 pursuant to P.A. 92-357\$300.00

8 Section 94. The following named amounts are appropriated
 9 to the Court of Claims from the State Fund 821, Dram Shop
 10 Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards
 13 pursuant to P.A. 92-357\$1,958.51

14 Section 95. The following named amounts are appropriated
 15 to the Court of Claims from the State Fund 823, Illinois
 16 State Dental Disciplinary Fund, to pay claims in conformity
 17 with awards and recommendations made by the Court of Claims
 18 as follows:

19 Reimburse the General Revenue Fund for payments of awards
 20 pursuant to P.A. 92-357\$95.76

1 Section 96. The following named amounts are appropriated
 2 to the Court of Claims from the Federal Fund 826, Agriculture
 3 Federal Projects Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for payments of awards
 7 pursuant to P.A. 92-357\$70.00

8 Section 97. The following named amounts are appropriated
 9 to the Court of Claims from the State Fund 828, Hazardous
 10 Waste Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards
 13 pursuant to P.A. 92-357\$592.00

14 Section 98. The following named amounts are appropriated
 15 to the Court of Claims from the Federal Fund 855, National
 16 Flood Insurance Program Fund, to pay claims in conformity
 17 with awards and recommendations made by the Court of Claims
 18 as follows:

19 Reimburse the General Revenue Fund for payments of awards

1 pursuant to P.A. 92-357\$2,250.00

2 Section 99. The following named amounts are appropriated
3 to the Court of Claims from the Federal Fund 870, Low Income
4 Home Energy Assistance Block Grant Fund, to pay claims in
5 conformity with awards and recommendations made by the Court
6 of Claims as follows:

7 For payments of awards for lapsed appropriation claims
8 less than \$50,000\$20,754.10

9 Reimburse the General Revenue Fund for payments of awards
10 pursuant to P.A. 92-357\$24,701.96

11 Section 100. The following named amounts are appropriated
12 to the Court of Claims from Federal Fund 873, Preventive
13 Health and Health Services Block Grant Fund, to pay claims in
14 conformity with awards and recommendations made by the Court
15 of Claims as follows:

16 Reimburse the General Revenue Fund for payments of awards
17 pursuant to P.A. 92-357\$3,721.09

18 Section 101. The following named amounts are appropriated
19 to the Court of Claims from Federal Fund 883, Intra Agency

1 Services Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of awards
4 pursuant to P.A. 92-357\$1,675.00

5 Section 102. The following named amounts are appropriated
6 to the Court of Claims from State Fund 888, Design
7 Professional Administration and Investigation Fund, to pay
8 claims in conformity with awards and recommendations made by
9 the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$1,140.44

12 Section 103. The following named amounts are appropriated
13 to the Court of Claims from Federal Fund 894, DNR Federal
14 Projects Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payments of awards
17 pursuant to P.A. 92-357\$5,250.00

18 Section 104. The following named amounts are appropriated
19 to the Court of Claims from State Fund 896, Public Health

1 Special State Projects Fund, to pay claims in conformity with
 2 awards and recommendations made by the Court of Claims as
 3 follows:

4 Reimburse the General Revenue Fund for payments of awards
 5 pursuant to P.A. 92-357\$163.67

6 Section 105. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 903, State Surplus
 8 Property Revolving Fund, to pay claims in conformity with
 9 awards and recommendations made by the Court of Claims as
 10 follows:

11 Reimburse the General Revenue Fund for payments of awards
 12 pursuant to P.A. 92-357\$9,762.28

13 Section 106. The following named amounts are appropriated
 14 to the Court of Claims from the Federal Fund 904, Illinois
 15 State Police Federal Projects Fund, to pay claims in
 16 conformity with awards and recommendations made by the Court
 17 of Claims as follows:

18 Reimburse the General Revenue Fund for payments of awards
 19 pursuant to P.A. 92-357\$37.70

1 Section 107. The following named amounts are appropriated
 2 to the Court of Claims from the State Fund 905, Illinois
 3 Forestry Development Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for payments of awards
 7 pursuant to P.A. 92-357\$4,831.00

8 Section 108. The following named amounts are appropriated
 9 to the Court of Claims from the State Fund 906, State Police
 10 Services Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payments of awards
 13 pursuant to P.A. 92-357\$4,200.00

14 Section 109. The following named amounts are appropriated
 15 to the Court of Claims from the State Fund 913, Federal
 16 Workforce Training Fund, to pay claims in conformity with
 17 awards and recommendations made by the Court of Claims as
 18 follows:

19 Reimburse the General Revenue Fund for payments of awards
 20 pursuant to P.A. 92-357\$996.77

1 Section 110. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 920, Metabolic
 3 Screening and Treatment Fund, to pay claims in conformity
 4 with awards and recommendations made by the Court of Claims
 5 as follows:

6 Reimburse the General Revenue Fund for payments of awards
 7 pursuant to P.A. 92-357\$4,261.24

8 Section 111. The following named amounts are appropriated
 9 to the Court of Claims from the State Fund 921, DHS
 10 Recoveries Trust Fund, to pay claims in conformity with
 11 awards and recommendations made by the Court of Claims as
 12 follows:

13 For payments of awards for lapsed appropriation claims
 14 less than \$50,000\$7,937.95

15 Reimburse the General Revenue Fund for payments of awards
 16 pursuant to P.A. 92-357\$486.19

17 Section 112. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 940, Self Insured
 19 Employers Liability Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

3 Reimburse the General Revenue Fund for payments of awards
4 pursuant to P.A. 92-357\$1,018.00

5 Section 113. The following named amounts are appropriated
6 to the Court of Claims from the State Fund 944, Environmental
7 Protection Permit & Inspection Fund, to pay claims in
8 conformity with awards and recommendations made by the Court
9 of Claims as follows:

10 Reimburse the General Revenue Fund for payments of awards
11 pursuant to P.A. 92-357\$600.00

12 Section 114. The following named amounts are appropriated
13 to the Court of Claims from the State Fund 951, Narcotics
14 Profit Forfeiture Fund, to pay claims in conformity with
15 awards and recommendations made by the Court of Claims as
16 follows:

17 Reimburse the General Revenue Fund for payments of awards
18 pursuant to P.A. 92-357\$2,112.50

19 Section 115. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 957, Child Support
 2 Enforcement Trust Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$49.00

7 Section 116. The following named amounts are appropriated
 8 to the Court of Claims from the State Fund 980, Manteno
 9 Veteran's Home Fund, to pay claims in conformity with awards
 10 and recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of awards
 12 pursuant to P.A. 92-357\$364.95

13 Section 117. The following named amounts are appropriated
 14 to the Court of Claims from the State Fund 982, Illinois
 15 Beach Marina Fund, to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of awards
 18 pursuant to P.A. 92-357\$25.17

19 Section 118. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 991, Abandoned
 2 Mined Lands Reclamation Council Federal Trust Fund, to pay
 3 claims in conformity with awards and recommendations made by
 4 the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$387.00

7 Section 119. The following named amounts are appropriated
 8 to the Court of Claims from the State Fund 997, Insurance
 9 Financial Regulation Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payments of awards
 13 pursuant to P.A. 92-357\$4,081.94

14 ARTICLE 165

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

20 FOR OPERATIONS

1 ADMINISTRATIVE SERVICES	
2	Payable from General Revenue Fund:
3	For Personal Services785,500
4	For State Contributions to State
5	Employees' Retirement System130,400
6	For State Contributions to
7	Social Security59,900
8	For Contractual Services284,900
9	For Travel6,500
10	For Commodities9,300
11	For Printing12,000
12	For Telecommunications Services10,400
13	For Operation of Auto Equipment7,300
14	For Refunds <u>1,000</u>
15	Total \$1,307,200
16	Payable from Wholesome Meat Fund:
17	For Personal Services332,400
18	For State Contributions to State
19	Employees' Retirement System55,200
20	For State Contributions to
21	Social Security25,500
22	For Group Insurance117,000
23	For Contractual Services110,000
24	For Travel10,000
25	For Commodities11,100

1	For Printing	3,100
2	For Equipment	28,000
3	For Telecommunications Services	<u>20,000</u>
4	Total	\$712,300
5	Payable from the Illinois Rural	
6	Rehabilitation Fund:	
7	For Illinois' part in administration	
8	of Titles I and II of the federal	
9	Bankhead-Jones Farm Tenant Act:	
10	For Operations	5,000

11 Section 10. The sum of \$737,500, or so much thereof as
 12 may be necessary, is appropriated from the General Revenue
 13 Fund to the Department of Agriculture for costs and expenses
 14 related to or in support of an environment and economic
 15 development shared services center.

16 Section 15. The sum of \$225,700, or so much thereof as
 17 may be necessary, is appropriated from the Wholesome Meat
 18 Fund to the Department of Agriculture for costs and expenses
 19 related to or in support of an environment and economic
 20 development shared services center.

21 Section 20. The sum of \$12,800,000, or so much thereof
 22 as may be necessary, is appropriated from the Agricultural

1 Premium Fund to the Department of Agriculture for deposit
2 into the State Cooperative Extension Service Trust Fund.

3 Section 25. The sum of \$1,659,400, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Agriculture for deposit into the
6 State Cooperative Extension Service Trust Fund.

7 Section 30. The sum of \$5,055,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Agriculture for deposit into the
10 State Cooperative Extension Service Trust Fund for
11 operational expenses and programs at the University of
12 Illinois Cook County Cooperative Extension Service.

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

16 COMPUTER SERVICES

17 Payable from General Revenue Fund:

18	For Personal Services	305,000
19	For State Contributions to State	
20	Employees' Retirement System	50,600
21	For State Contributions to	
22	Social Security	23,500

1	For Contractual Services	545,400
2	For Commodities	2,400
3	For Printing	100
4	For Equipment	15,100
5	For Telecommunications Services	<u>20,400</u>
6	Total	\$962,500
7	Payable from Agricultural Premium Fund:	
8	For Personal Services	248,400
9	For State Contributions to State	
10	Employees' Retirement System	41,200
11	For State Contributions to	
12	Social Security	19,000
13	For Contractual Services	109,100
14	For Equipment	29,000
15	For Telecommunications Services	<u>5,000</u>
16	Total	\$451,700

17 Section 40. The following named amounts, or so much
 18 thereof as may be necessary, respectively, for the objects
 19 and purposes hereinafter named, are appropriated to meet the
 20 ordinary and contingent expenses of the Department of
 21 Agriculture:

22 FOR OPERATIONS

23 AGRICULTURE REGULATION

24 Payable from General Revenue Fund:

1	For Personal Services	2,800,000
2	For State Contributions to State	
3	Employees' Retirement System	464,800
4	For State Contributions to	
5	Social Security	214,200
6	For Contractual Services	95,300
7	For Travel	295,000
8	For Commodities	20,000
9	For Printing	3,500
10	For Equipment	12,100
11	For Telecommunications Services	21,000
12	For Operation of Auto Equipment	<u>35,000</u>
13	Total	\$3,960,900
14	Payable from the Agricultural	
15	Federal Projects Fund:	
16	For Expenses of Various	
17	Federal Projects	<u>350,000</u>
18	Total	\$350,000

19 Section 45. The sum of \$500,000, or so much thereof as
20 may be necessary, is appropriated from the Fertilizer Control
21 Fund to the Department of Agriculture for Fertilizer
22 Research.

23 Section 50. The sum of \$1,100,000, or so much thereof as

1 may be necessary, is appropriated from the Feed Control Fund
2 to the Department of Agriculture for Feed Control.

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

8 MARKETING

9 Payable from General Revenue Fund:

10	For Personal Services	422,700
11	For State Contributions to State	
12	Employees' Retirement System	70,200
13	For State Contributions to	
14	Social Security	32,300
15	For Contractual Services	8,600
16	For Travel	5,600
17	For Commodities	1,900
18	For Telecommunications Services	3,500
19	For Operation of Auto Equipment	<u>2,700</u>
20	Total	\$547,500

21 Payable from Agricultural

22 Premium Fund:

23 For Expenses Connected With the Promotion
24 and Marketing of Illinois Agriculture

1 and Agriculture Exports 1,956,000
2 For Implementation of programs
3 and activities to promote, develop
4 and enhance the biotechnology
5 industry in Illinois 140,000
6 For expenses related to a contractual
7 Viticulturist and a contractual
8 Enologist150,000
9 Payable from Agricultural Marketing
10 Services Fund:
11 For administering Illinois' part under Public
12 Law No. 733, "An Act to provide for further
13 research into basic laws and principles
14 relating to agriculture and to improve
15 and facilitate the marketing and
16 distribution of agricultural products" 4,000
17 Payable from Agriculture Federal
18 Projects Fund:
19 For expenses of various Federal Projects 750,000

20 Section 60. The sum of \$5,000, or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund
22 to the Department of Agriculture for the Agriculture
23 Assembly.

1 Section 65. The sum of \$564,500, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Department of Agriculture for the Illinois
 4 AgriFIRST Program.

5 Section 70. The sum of \$250,000, or so much thereof as
 6 may be necessary, is appropriated from the Illinois AgriFIRST
 7 Program Fund for AgriFIRST value added economic development
 8 grants.

9 Section 75. The following named amounts, or so much
 10 thereof as may be necessary, respectively, are appropriated
 11 to the Department of Agriculture for:

12 ANIMAL INDUSTRIES

13 Payable from General Revenue Fund:

14	For Personal Services	3,246,200
15	For State Contributions to State	
16	Employees' Retirement System	538,900
17	For State Contributions to	
18	Social Security	248,300
19	For Contractual Services	510,000
20	For Travel	20,000
21	For Commodities	325,000
22	For Printing	9,500
23	For Equipment	50,000

1	For Telecommunications Services	65,000
2	For Operation of Auto Equipment	58,000
3	For Swine Disease Research	35,400
4	For Bovine Disease Research	<u>16,800</u>
5	Total	\$5,123,100
6	Payable from the Illinois Department	
7	of Agriculture Laboratory	
8	Services Revolving Fund:	
9	For Expenses Authorized	
10	by the Animal Disease	
11	Laboratories Act	700,000
12	Payable from the Agriculture	
13	Federal Projects Fund:	
14	For Expenses of Various	
15	Federal Projects	1,500,000

16 Section 80. The following named amounts, or so much
 17 thereof as may be necessary, respectively, are appropriated
 18 to the Department of Agriculture for:

19 MEAT AND POULTRY INSPECTION

20	Payable from the General Revenue Fund:	
21	For Personal Services	2,717,900
22	For State Contributions to State	
23	Employees' Retirement System	451,200
24	For State Contributions to	

1	Social Security	207,900
2	For Contractual Services	14,700
3	For Telecommunications Services	15,000
4	For Operation of Auto Equipment	<u>15,000</u>
5	Total	\$3,421,700
6	Payable from Wholesome Meat Fund:	
7	For Personal Services	3,107,900
8	For State Contributions to State	
9	Employees' Retirement System	515,900
10	For State Contributions to	
11	Social Security	238,400
12	For Group Insurance	900,000
13	For Contractual Services	104,700
14	For Travel	255,500
15	For Commodities	25,000
16	For Printing	3,000
17	For Equipment	250,000
18	For Telecommunications Services	70,000
19	For Operation of Auto Equipment	<u>175,000</u>
20	Total	\$5,645,900
21	Payable from Agricultural Master Fund:	
22	For Expenses Relating to	
23	Inspection of Agricultural Products	540,000
24	Section 85. The following named amounts, or so much	

1 thereof as may be necessary, respectively, are appropriated
2 to the Department of Agriculture for:

3 WEIGHTS AND MEASURES

4 Payable from the General Revenue Fund:

5	For Personal Services	410,400
6	For State Contributions to State	
7	Employees' Retirement System	68,100
8	For State Contributions to	
9	Social Security	31,400
10	For Contractual Services	1,900
11	For Travel	2,000
12	For Commodities	1,000
13	For Printing	1,000
14	For Equipment	1,500
15	For Telecommunications Services	2,500
16	For Operation of Auto Equipment	22,100
17	For Expenses of a Motor Fuel and	
18	Petroleum Standards Program	
19	pursuant to P.A. 86-0232	<u>23,700</u>
20	Total	\$565,600

21 Payable from the Agriculture Federal

22 Projects Fund:

23	For Expenses of various	
24	Federal Projects	<u>200,000</u>
25	Total	\$200,000

1 Payable from the Weights and Measures Fund:

2 For Personal Services1,633,500

3 For State Contributions to State

4 Employees' Retirement System271,200

5 For State Contributions to

6 Social Security125,300

7 For Group Insurance495,000

8 For Contractual Services190,600

9 For Travel95,000

10 For Commodities15,000

11 For Printing13,000

12 For Equipment300,000

13 For Telecommunications Services20,000

14 For Operation of Auto Equipment240,000

15 For Refunds10,000

16 Total \$3,408,600

17 Payable from the Motor Fuel and Petroleum

18 Standards Fund:

19 For the regulation of motor fuel quality25,000

20 Section 90. The following named amounts, or so much

21 thereof as may be necessary, respectively, are appropriated

22 to the Department of Agriculture for:

23 ENVIRONMENTAL PROGRAMS

24 Payable from the General Revenue Fund:

1	For Personal Services	582,700
2	For State Contributions to State	
3	Employees' Retirement System	96,700
4	For State Contributions to Social	
5	Security	44,700
6	For Contractual Services	1,600
7	For Travel	16,800
8	For Commodities	800
9	For Printing	900
10	For Equipment	800
11	For Telecommunications Services	9,400
12	For Operation of Automotive Equipment	4,500
13	For Administration of the Livestock	
14	Management Facilities Act	290,000
15	For the Detection, Eradication, and	
16	Control of Exotic Pests, such as	
17	the Asian Long-Horned Beetle and	
18	Gypsy Moth	<u>750,000</u>
19	Total	\$1,826,900
20	Payable from Agriculture Pesticide Control Act Fund:	
21	For Expenses of Pesticide Enforcement Program	800,000
22	Payable from Pesticide Control Fund:	
23	For Administration and Enforcement	
24	of the Pesticide Act of 1979	3,075,000
25	Payable from the Agriculture Federal Projects Fund:	

1 For expenses of Various Federal Projects5,500,000
 2 Payable from Livestock Management Facilities Fund:
 3 For Administration of the Livestock
 4 Management Facilities Act30,000
 5 Payable from the Used Tire Management Fund:
 6 For Mosquito Control40,000

7 Section 95. The following named sums, or so much thereof
 8 as may be necessary, respectively, for the objects and
 9 purposes hereinafter named, are appropriated to meet the
 10 ordinary and contingent expenses of the Department of
 11 Agriculture for:

12 LAND AND WATER RESOURCES

13 Payable from the Agricultural Premium Fund:
 14 For Personal Services824,000
 15 For State Contributions to State
 16 Employees' Retirement System136,800
 17 For State Contributions to Social
 18 Security63,000
 19 For Contractual Services107,300
 20 For Travel22,800
 21 For Commodities5,000
 22 For Printing7,500
 23 For Equipment42,000
 24 For Telecommunications Services20,500

1 For Operation of Automotive Equipment18,000
 2 For the Ordinary and Contingent
 3 Expenses of the Natural Resources
 4 Advisory Board2,000
 5 Total \$1,248,900

6 Payable from the Agriculture Federal Projects Fund:

7 For Expenses Relating to Various
 8 Federal Projects815,000

9 Section 100. The sum of \$6,000,000, or so much thereof
 10 as may be necessary, is appropriated to the Department of
 11 Agriculture from the Conservation 2000 Fund for the
 12 Conservation 2000 Program to implement agricultural resource
 13 enhancement programs for Illinois' natural resources,
 14 including operational expenses, consisting of the following
 15 elements at the approximate costs set forth below:

16 Conservation Practices
 17 Cost Sharing Program2,300,000
 18 Sustainable Agriculture Program287,500
 19 Soil and Water Conservation Grants1,725,000
 20 Streambank Restoration287,500

Conservation Practices payable from

21 the General Revenue Fund:

22 Cost Sharing Program1,400,000

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

6 SPRINGFIELD BUILDINGS AND GROUNDS

7 Payable from General Revenue Fund:

8	For Personal Services	2,390,600
9	For State Contributions to State	
10	Employees' Retirement System	396,800
11	For State Contributions to	
12	Social Security	200,900
13	For Contractual Services	2,147,000
14	For Payment to the City of Springfield	
15	for Fire Protection Services at the	
16	Illinois State Fairgrounds	127,400
17	For Commodities	72,200
18	For Equipment	109,400
19	For Telecommunications Services	52,800
20	For Operation of Auto Equipment	5,800
21	For preparation and setup of the 2007	
22	National High School Finals Rodeo	<u>368,200</u>
23	Total	\$5,871,100

24 Section 110. The sum of \$1,500,000, or so much thereof

1 as may be necessary, is appropriated from the Illinois State
 2 Fair Fund to the Department of Agriculture to promote and
 3 conduct activities at the Illinois State Fairgrounds at
 4 Springfield other than the Illinois State Fair, including
 5 administrative expenses. No expenditures from the
 6 appropriation shall be authorized until revenues from
 7 fairground uses sufficient to offset such expenditures have
 8 been collected and deposited into the Illinois State Fair
 9 Fund.

10 Section 115. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 to the Department of Agriculture for:

13 DUQUOIN BUILDINGS AND GROUNDS

14 Payable from General Revenue Fund:

15	For Personal Services	1,136,500
16	For State Contributions to State	
17	Employees' Retirement System	188,700
18	For State Contributions to	
19	Social Security	93,500
20	For Contractual Services	645,200
21	For Commodities	94,600
22	For Equipment	104,700
23	For Telecommunications Services	42,300
24	For Operation of Auto Equipment	<u>20,800</u>

1 Total \$2,326,300

2 Section 120. The sum of \$600,000, or so much thereof as
3 may be necessary, is appropriated from the Agricultural
4 Premium Fund to the Department of Agriculture to conduct
5 activities at the Illinois State Fairgrounds at DuQuoin other
6 than the Illinois State Fair, including administrative
7 expenses. No expenditures from the appropriation shall be
8 authorized until revenues from fairgrounds uses sufficient to
9 offset such expenditures have been collected and deposited
10 into the Agricultural Premium Fund.

11 Section 125. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Agriculture for:

14 DUQUOIN STATE FAIR

15 Payable from General Revenue Fund:

16 For Personal Services350,600
17 For State Contributions to State
18 Employees' Retirement System58,000
19 For State Contributions to
20 Social Security26,800
21 For Contractual Services459,400
22 For Travel5,300
23 For Commodities21,500

1	For Printing	7,600
2	For Equipment	6,100
3	For Telecommunications Services	31,300
4	For Operation of Auto Equipment	1,000
5	For Entertainment at the	
6	DuQuoin State Fair	<u>433,200</u>
7	Total	\$1,401,000

8 Payable from the Agricultural Premium Fund:

9	For Financial Assistance for the	
10	DuQuoin State Fair	455,200

11 Section 130. The following named amount, or so much
 12 thereof as may be necessary, is appropriated to the
 13 Department of Agriculture for:

14 ILLINOIS STATE FAIR

15 Payable from the Illinois State Fair Fund:

16	For Operations of the Illinois State Fair	
17	Including Entertainment and the Percentage	
18	Portion of Entertainment Contracts	<u>4,000,000</u>
19	Total	\$4,000,000

20 Section 135. The following named amounts, or so much
 21 thereof as may be necessary, respectively, are appropriated
 22 to the Department of Agriculture for:

23 COUNTY FAIRS AND HORSE RACING

1	Payable from the Agricultural Premium Fund:	
2	For Personal Services	57,500
3	For State Contributions to State	
4	Employees' Retirement System	9,500
5	For State Contributions to	
6	Social Security	6,000
7	For Contractual Services	28,000
8	For Travel	2,500
9	For Commodities	2,000
10	For Printing	3,500
11	For Equipment	11,300
12	For Telecommunications Services	4,900
13	For Operation of Auto Equipment	<u>3,000</u>
14	Total	\$128,200
15	Payable from Illinois Standardbred	
16	Breeders Fund:	
17	For Personal Services	54,000
18	For State Contributions to State	
19	Employees' Retirement System	9,000
20	For State Contributions to	
21	Social Security	7,800
22	For Contractual Services	51,600
23	For Travel	2,500
24	For Commodities	2,500
25	For Printing	3,000

1	For Operation of Auto Equipment	<u>6,000</u>
2	Total	\$136,400
3	Payable from Illinois Thoroughbred	
4	Breeders Fund:	
5	For Personal Services	246,000
6	For State Contributions to State	
7	Employees' Retirement System	40,800
8	For State Contributions to	
9	Social Security	25,200
10	For Contractual Services	101,600
11	For Travel	2,500
12	For Commodities	2,500
13	For Printing	2,100
14	For Equipment	28,400
15	For Telecommunications Services	11,600
16	For Operation of Auto Equipment	<u>8,500</u>
17	Total	\$469,200

18 Section 140. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 to the Department of Agriculture for:

21 ADMINISTRATIVE SERVICES PROGRAMS

22 Payable from the Illinois Rural
 23 Rehabilitation Fund:
 24 For Illinois' part in administration

1 of Titles I and II of the federal
2 Bankhead-Jones Farm Tenant Act:
3 For Programs, Loans and Grants 20,000
4 Payable from the General Revenue Fund:
5 For the Agricultural Leadership Foundation29,400
6 For distribution of institutional agricultural
7 research grants to public universities
8 authorized by the Food and Agriculture
9 Research Act to include administrative costs
10 incurred by the Department of Agriculture
11 pursuant to Section 15 of the Food and
12 Agriculture Research Act (Public
13 Act 89-182)4,410,000
14 Payable from the General Revenue Fund:
15 For a grant to the AgrAbility Program
16 pursuant to Public Act 94-0216196,000
17 Total \$4,655,400

18 Section 145. The following named amount, or so much
19 thereof as may be necessary, is appropriated to the
20 Department of Agriculture for:

21 LAND AND WATER RESOURCES PROGRAMS
22 Payable from the General Revenue Fund:
23 For Soil Surveys in Mapping Illinois
24 Soil and operational expenses400,000

1	For grants to Soil and Water Conservation	
2	Districts for clerical and other personnel,	
3	for education and promotional assistance,	
4	and for expenses of Water Conservation	
5	District Boards and administrative	
6	Expenses	<u>7,421,800</u>
7	Total	\$7,821,800

8 Section 150. The following named amounts, or so much
9 thereof as may be necessary, are appropriated to the
10 Department of Agriculture for:

11 ILLINOIS STATE FAIR PROGRAMS

12 Payable from the General Revenue Fund:

13	For Awards to Livestock Breeders	
14	and related expenses	151,000
15	For Awards and Premiums at the	
16	Illinois State Fair	
17	and related expenses	279,400
18	For Awards and Premiums for Grand	
19	Circuit Horse Racing at the	
20	Illinois State Fairgrounds	
21	and related expenses	<u>129,900</u>
22	Total	\$560,300

23 Payable from the Illinois State Fair Fund:

24 For Awards to Livestock Breeders

1	and related expenses	48,800
2	For Awards and Premiums at the	
3	Illinois State Fair	
4	and related expenses	200,100
5	For Awards and Premiums for Grand	
6	Circuit Horse Racing at the	
7	Illinois State Fairgrounds	
8	and related expenses	<u>54,900</u>
9	Total	\$303,800

10 Section 155. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 to the Department of Agriculture for:

13 DUQUOIN STATE FAIR PROGRAMS

14 Payable from General Revenue Fund:

15	For awards and premiums to the	
16	DuQuoin State Fair and related expenses	130,900
17	For harness racing at the	
18	DuQuoin State Fair and related expenses	<u>27,800</u>
19	Total	\$158,700

20 Section 160. The following named amounts, or so much
 21 thereof as may be necessary, are appropriated to the
 22 Department of Agriculture for:

23 COUNTY FAIRS AND HORSE RACING PROGRAMS

1 Payable from the Illinois Racing
2 Quarterhorse Breeders Fund:
3 For promotion of the Illinois horse
4 racing and breeding industry71,200
5 Payable from the Illinois Standardbred
6 Breeders Fund:
7 For grants and other purposes1,473,200
8 Payable from the Illinois Thoroughbred
9 Breeders Fund:
10 For grants and other purposes2,007,900
11 Total \$3,552,300
12 Payable from the Agricultural Premium Fund:
13 For distribution to encourage and aid
14 county fairs and other agricultural
15 societies. This distribution shall be
16 prorated and approved by the Department
17 of Agriculture 2,276,100
18 For premiums to agricultural extension
19 or 4-H clubs to be distributed at a
20 uniform rate1,012,000
21 For premiums to vocational
22 agriculture fairs429,500
23 For rehabilitation of county fairgrounds2,602,000
24 For grants and other purposes for county
25 fair and state fair horse racing413,000

1	Total	\$6,732,600
2	Payable from the General Revenue Fund:	
3	For distribution to county fairs for	
4	premiums and rehabilitation as set	
5	forth in the Agriculture Fair Act	<u>626,600</u>
6	Total	\$626,600
7	Payable from Fair and Exposition Fund:	
8	For distribution to County Fairs and	
9	Fair and Exposition Authorities	<u>1,357,400</u>
10	Total	\$1,357,400

11 Section 165. The amount of \$245,000, or so much thereof
 12 as may be necessary, is appropriated from the General Revenue
 13 Fund to the Department of Agriculture for grants, contracts,
 14 and administrative expenses associated with the development
 15 of the Illinois Grape and Wine Industry, including prior year
 16 costs.

17 ARTICLE 170

18 Section 5. The following named sums, or so much thereof
 19 as may be necessary, respectively, for the objects and
 20 purposes hereinafter named, are appropriated to meet the
 21 ordinary and contingent expenses of the Illinois Arts
 22 Council:

1 Payable from the General Revenue Fund:

2 For Personal Services1,372,100

3 For State Contributions to State

4 Employees' Retirement Contributions227,800

5 For State Contributions to

6 Social Security105,000

7 For Contractual Services252,200

8 For Travel33,800

9 For Commodities11,000

10 For Printing70,500

11 For Equipment12,000

12 For Electronic Data Processing224,900

13 For Telecommunications Services24,200

14 For Travel and Meeting Expenses of

15 Arts Council and Panel Members37,500

16 Total \$2,371,000

17 Section 10. The following named sums, or so much thereof

18 as may be necessary, respectively, for the objects and

19 purposes hereinafter named, are appropriated to the Illinois

20 Arts Council to enhance the cultural environment in Illinois:

21 Payable from General Revenue Fund:

22 For Grants and Financial Assistance for

23 Arts Organizations8,041,000

24 For Grants and Financial Assistance for

1	Special Constituencies	2,868,200
2	For Grants and Financial Assistance for	
3	International Grant Awards	1,000,000
4	For Grants and Financial Assistance for	
5	Arts Education	<u>1,711,400</u>
6	Total	\$13,620,600
7	Payable from Illinois Arts Council	
8	Federal Grant Fund:	
9	For Grants and Programs to Enhance	
10	the Cultural Environment	925,000

11 Section 15. The sum of \$992,000, or so much thereof as
 12 may be necessary, is appropriated from the General Revenue
 13 Fund to the Illinois Arts Council for the purpose of funding
 14 administrative and grant expenses associated with humanities
 15 programs and related activities.

16 Section 20. The amount of \$377,100, or so much thereof
 17 as may be necessary, is appropriated from the General Revenue
 18 Fund to the Illinois Arts Council for grants to certain
 19 public radio and television stations for operating costs.

20 Section 25. The amount of \$4,860,600, or so much thereof
 21 as may be necessary is appropriated from the General Revenue
 22 Fund to the Illinois Arts Council for grants to certain

1 public radio and television stations and related
 2 administrative expenses, pursuant to the Public Radio and
 3 Television Grant Act.

4 Section 30. The sum of \$1,000,000, or so much thereof as
 5 may be necessary, is appropriated from the General Revenue
 6 Fund to the Illinois Arts Council for a grant to the Illinois
 7 Channel.

8 ARTICLE 175

9 Section 5. The following named amounts, or so much
 10 thereof as may be necessary, respectively, for the objects
 11 and purposes hereinafter named are appropriated to the
 12 Department of Central Management Services:

13 BUREAU OF ADMINISTRATIVE OPERATIONS

14 PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services	1,585,500
16	For State Contributions to State	
17	Employees' Retirement System	263,200
18	For State Contributions to Social	
19	Security	121,300
20	For Contractual Services	230,000
21	For Travel	30,800
22	For Commodities	8,900

1	For Printing	17,000
2	For Equipment	4,000
3	For Electronic Data Processing	268,600
4	For Telecommunications Services	44,800
5	For Operation of Auto Equipment	3,700
6	For Refunds	<u>1,700</u>
7	Total	\$2,579,500
8	PAYABLE FROM STATE GARAGE REVOLVING FUND	
9	For Personal Services	0
10	For State Contributions to State	
11	Employees' Retirement System	0
12	For State Contribution to	
13	Social Security	0
14	For Group Insurance	0
15	For Contractual Services	13,000
16	For Travel	0
17	For Commodities	2,500
18	For Printing	1,200
19	For Equipment	2,100
20	For Electronic Data Processing	1,027,000
21	For Telecommunications Services	<u>1,900</u>
22	Total	\$1,047,700
23	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
24	For Personal Services	249,100
25	For State Contribution to State	

1	Employees' Retirement Fund	41,400
2	For State Contributions to Social	
3	Security	19,100
4	For Group Insurance	59,200
5	For Contractual Services	16,500
6	For Travel	1,500
7	For Commodities	2,600
8	For Printing	2,600
9	For Equipment	3,100
10	For Electronic Data Processing	0
11	For Telecommunications Services	<u>4,700</u>
12	Total	\$399,800

13 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

14	For Personal Services	123,200
15	For State Contributions to State	
16	Employees' Retirement System	20,500
17	For State Contribution to	
18	Social Security	9,500
19	For Group Insurance	29,600
20	For Contractual Services	22,000
21	For Travel	800
22	For Commodities	4,500
23	For Printing	6,700
24	For Equipment	5,200
25	For Electronic Data Processing	3,283,600

1	For Telecommunications Services	<u>2,500</u>
2	Total	\$3,508,100
3	PAYABLE FROM PROFESSIONAL SERVICES FUND	
4	For Personal Services	6,024,400
5	For State Contributions to State	
6	Employees' Retirement System	1,000,100
7	For State Contributions to Social	
8	Security	461,200
9	For Group Insurance	1,527,400
10	For Contractual Services	2,853,700
11	For Travel	202,600
12	For Commodities	26,600
13	For Printing	38,300
14	For Equipment	75,500
15	For Electronic Data Processing	108,000
16	For Telecommunications Services	87,000
17	For Operation of Auto Equipment	4,500
18	For Professional Services including	
19	Administrative and Related Costs	<u>2,580,100</u>
20	Total	\$14,989,400

21 Section 10. In addition to any other amounts
22 appropriated, the following named amounts, or so much thereof
23 as may be necessary, are appropriated to the Department of
24 Central Management Services for costs and expenses associated

1 with or in support of a General and Regulatory Shared
2 Services Center:

3 Payable from General Revenue Fund.....1,023,700

4 Payable from State Garage Revolving Fund.....596,200

5 Payable from Statistical Services

6 Revolving Fund.....3,206,200

7 Payable from Communications Revolving Fund.....1,497,300

8 Payable from Facilities Management

9 Revolving Fund.....1,109,300

10 Payable from Professional Services Fund.....87,200

11 Payable from Health Insurance Reserve Fund.....412,400

12 Total \$7,932,300

13 Section 15. In addition to any other amounts heretofore
14 appropriated for such purpose, \$700,000, or so much thereof
15 as may be necessary, is appropriated from the Efficiency
16 Initiatives Revolving Fund to the Department of Central
17 Management Services for expenses authorized under Sections
18 6p-5 and 8.16c of the State Finance Act, including related
19 operating and administrative costs.

20 Section 20. The amount of \$100,000, or so much thereof
21 as may be necessary, is appropriated from the CMS State
22 Projects Fund to the Department of Central Management
23 Services for purposes authorized under Section 405-25 of the

1 Department of Central Management Services Law of the Civil
 2 Administrative Code of Illinois and associated operating and
 3 administrative costs.

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

8 ILLINOIS INFORMATION SERVICES

9 PAYABLE FROM GENERAL REVENUE FUND

10	For Personal Services	519,500
11	For State Contributions to State	
12	Employees' Retirement System	86,300
13	For State Contributions to Social	
14	Security	39,800
15	For Contractual Services	97,300
16	For Travel	1,200
17	For Commodities	1,200
18	For Printing	300
19	For Equipment	36,400
20	For Telecommunications Services	26,800
21	For Operation of Auto Equipment	<u>2,000</u>
22	Total	\$810,800

23 PAYABLE FROM COMMUNICATIONS REVOLVING FUND

24	For Personal Services	4,625,600
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1	For State Contributions to State	
2	Employees' Retirement System	767,900
3	For State Contributions to Social	
4	Security	354,100
5	For Group Insurance	1,080,400
6	For Contractual Services	1,922,500
7	For Travel	54,700
8	For Commodities	87,200
9	For Printing	90,500
10	For Equipment	109,700
11	For Electronic Data Processing	60,300
12	For Telecommunications Services	0
13	For Operation of Auto Equipment	<u>113,700</u>
14	Total	\$9,266,600

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

19 BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

20 PAYABLE FROM GENERAL REVENUE FUND

21	For Personal Services	2,037,300
22	For State Contributions to State	
23	Employees' Retirement System	338,200
24	For State Contributions to Social	

1	Security	156,000
2	For Contractual Services	103,100
3	For Travel	32,800
4	For Commodities	12,200
5	For Printing	4,500
6	For Equipment	7,100
7	For Telecommunications Services	40,800
8	For Operation of Auto Equipment	<u>0</u>
9	Total	\$2,732,400
10	PAYABLE FROM STATE GARAGE REVOLVING FUND	
11	For Personal Services	8,906,000
12	For State Contributions to State	
13	Employees' Retirement System	1,478,400
14	For State Contributions to Social	
15	Security	681,400
16	For Group Insurance	2,702,800
17	For Contractual Services	1,130,700
18	For Travel	39,200
19	For Commodities	116,700
20	For Printing	34,100
21	For Equipment	743,400
22	For Telecommunications Services	149,500
23	For Operation of Auto Equipment	28,732,800
24	For Refunds	<u>10,000</u>
25	Total	\$44,725,000

1	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
2	For Personal Services	1,441,200
3	For State Contributions to State	
4	Employees' Retirement System	239,300
5	For State Contributions to	
6	Social Security	110,400
7	For Group Insurance	325,600
8	For Contractual Services	500,000
9	For Travel	30,800
10	For Commodities	13,100
11	For Printing	4,900
12	For Equipment	17,700
13	For Electronic Data Processing	6,600
14	For Telecommunications Services	<u>18,400</u>
15	Total	\$2,708,000
16	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
17	For Personal Services	1,122,800
18	For State Contributions to State	
19	Employees' Retirement System	186,400
20	For State Contributions to Social	
21	Security	85,900
22	For Group Insurance	207,200
23	For Contractual Services	5,000
24	For Travel	12,500
25	For Commodities	4,900

1	For Printing	700
2	For Equipment	19,600
3	For Electronic Data Processing	19,400
4	For Telecommunications Services	<u>0</u>
5	Total	\$1,664,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

7	For Personal Services	129,400
8	For State Contributions to State	
9	Employees' Retirement System	21,500
10	For State Contributions to Social	
11	Security	9,900
12	For Contractual Services	8,500
13	For Travel	23,300
14	For Commodities	3,000
15	For Printing	700
16	For Equipment	11,900
17	For Electronic Data Processing	14,900
18	For Telecommunications Services	<u>9,700</u>
19	Total	\$232,800

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

BUREAU OF BENEFITS

24

1 PAYABLE FROM GENERAL REVENUE FUND

2 For Group Insurance29,349,200

3 For payment of claims under the

4 Representation and Indemnification

5 in Civil Lawsuits Act1,347,400

6 For payment of attorneys' fees and

7 costs as ordered by the court in National

8 Foreign Trade Council, Inc., et al. v.

9 Alexi Giannoulis, et al., No. 06 C 4251

10 in the Northern District of Illinois and the

11 7th Circuit Court of Appeals.....400,000

12 For auto liability, adjusting and administration

13 of claims, loss control and prevention

14 services, and auto liability claims1,600,200

15 Total \$32,696,800

16 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

17 For expenses of Cost Containment Program 288,000

18 For Life Insurance Coverage As Elected

19 By Members Per The State Employees

20 Group Insurance Act of 197191,356,300

21 Total \$91,644,300

22 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

23 For Expenses of Cost Containment Program 158,900

24 For provisions of Health Care Coverage

25 As Elected by Eligible Members Per

1	The State Employees Group Insurance Act	
2	of 1971	<u>13,752,000</u>
3	Total	\$13,910,900
4	PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
5	For Personal Services	1,780,900
6	For State Contributions to State	
7	Employees' Retirement System	295,700
8	For State Contributions to Social	
9	Security	136,200
10	For Group Insurance	399,600
11	For Contractual Services	90,100
12	For Travel	15,000
13	For Commodities	9,000
14	For Printing	3,000
15	For Equipment	2,000
16	For Electronic Data Processing	10,900
17	For Telecommunications Services	19,000
18	For Operation of Auto Equipment	<u>400</u>
19	Total	\$2,761,800
20	For administrative costs of claims services	
21	and payment of temporary total	
22	disability claims of any state agency	
23	or university employee	650,000
24	For payment of Workers' Compensation	
25	Act claims and contractual services in	

1 connection with said claims payments124,512,200

2 PAYABLE FROM LOCAL GOVERNMENT

3 HEALTH INSURANCE RESERVE FUND

4 For expenses related to the administration

5 and operation of the Local Government

6 Health Program869,000

7 Expenditures from appropriations for treatment and
8 expense may be made after the Department of Central
9 Management Services has certified that the injured person was
10 employed and that the nature of the injury is compensable in
11 accordance with the provisions of the Workers' Compensation
12 Act or the Workers' Occupational Diseases Act, and then has
13 determined the amount of such compensation to be paid to the
14 injured person.

15 PAYABLE FROM STATE EMPLOYEES DEFERRED

16 COMPENSATION PLAN FUND

17 For expenses related to the administration

18 of the State Employees' Deferred

19 Compensation Plan 1,698,300

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

1	BUREAU OF PERSONNEL	
2	PAYABLE FROM GENERAL REVENUE FUND	
3	For Personal Services	4,571,400
4	For State Contributions to State	
5	Employees' Retirement System	758,900
6	For State Contributions to Social	
7	Security	349,800
8	For Contractual Services	181,700
9	For Travel	22,300
10	For Commodities	28,400
11	For Printing	28,300
12	For Equipment	15,300
13	For Telecommunications Services	72,100
14	For Operation of Auto Equipment	1,000
15	For Wage Claims	809,500
16	For Expenses of the Upward Mobility Program	4,250,000
17	For Veterans' Job Assistance Program	282,200
18	For Governor's and Vito Marzullo's	
19	Internship programs	695,000
20	For Nurses' Tuition	<u>70,000</u>
21	Total	\$12,135,900

22 Section 45. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated
24 for the objects and purposes hereinafter named to meet the

1 ordinary and contingent expenses of the Department of Central
2 Management Services:

3 BUSINESS ENTERPRISE PROGRAM

4 PAYABLE FROM GENERAL REVENUE FUND

5	For Personal Services	740,100
6	For State Contributions to State	
7	Employees' Retirement System	122,900
8	For State Contributions to Social	
9	Security	56,700
10	For Contractual Services	301,000
11	For Travel	18,000
12	For Commodities	8,100
13	For Printing	17,500
14	For Equipment	20,200
15	For Telecommunications Services	13,900
16	For Operation of Auto Equipment	<u>2,300</u>
17	Total	\$1,300,700

18 PAYABLE FROM MINORITY AND FEMALE

19 BUSINESS ENTERPRISE FUND

20	For Expenses of the Business	
21	Enterprise Program	50,000

22 Section 50. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated
24 for the objects and purposes hereinafter named, to the

1 Department of Central Management Services:

2 BUREAU OF PROPERTY MANAGEMENT

3 PAYABLE FROM GENERAL REVENUE FUND

4 For Contractual Services17,439,200

5 PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

6 For expenses related to the administration

7 and operation of surplus property and

8 recycling programs3,838,000

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

14 PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

15 For Personal Services21,285,300

16 For State Contributions to State

17 Employees' Retirement System3,533,400

18 For State Contributions to Social

19 Security1,628,400

20 For Group Insurance4,854,400

21 For Contractual Services186,180,600

22 For Travel236,300

23 For Commodities511,300

24 For Printing25,100

1	For Equipment	184,000
2	For Electronic Data Processing	1,401,400
3	For Telecommunications Services	1,210,600
4	For Operation of Auto Equipment	158,200
5	For Lump Sums	<u>18,654,800</u>
6	Total	\$239,863,800

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

11 BUREAU OF COMMUNICATION AND COMPUTER SERVICES

12 PAYABLE FROM GENERAL REVENUE FUND

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

17 PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

18 For Personal Services 45,916,900
19 For State Contributions to State
20 Employees' Retirement System 7,622,200
21 For State Contributions to Social
22 Security 3,512,700
23 For Group Insurance 9,708,800
24 For Contractual Services 2,410,700

1	For Travel	271,500
2	For Commodities	71,000
3	For Printing	203,100
4	For Equipment	184,500
5	For Electronic Data Processing	90,238,800
6	For Telecommunications Services	3,900,000
7	For Operation of Auto Equipment	60,000
8	For Refunds	<u>6,300,000</u>
9	Total	\$170,400,200
10	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
11	For Personal Services	7,675,200
12	For State Contributions to State	
13	Employees' Retirement System	1,274,100
14	For State Contributions to Social	
15	Security	587,200
16	For Group Insurance	1,731,600
17	For Contractual Services	3,039,000
18	For Travel	130,300
19	For Commodities	20,400
20	For Printing	5,000
21	For Equipment	30,000
22	For Telecommunications Services	101,503,100
23	For Operation of Auto Equipment	15,000
24	For Refunds	5,293,400
25	For Education Technology	<u>18,152,600</u>

1 Total \$139,456,900

2 ARTICLE 180

3 Section 5. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes hereinafter named, are appropriated from the
6 General Revenue Fund to meet the ordinary and contingent
7 expenses of the State Civil Service Commission:

8	For Personal Services	255,800
9	For State Contributions to State	
10	Employees' Retirement System	42,500
11	For State Contributions to	
12	Social Security	19,600
13	For Contractual Services	82,500
14	For Travel	38,700
15	For Commodities	4,900
16	For Printing	1,500
17	For Equipment	3,000
18	For Telecommunications Services	<u>7,700</u>
19	Total	\$456,200

20 ARTICLE 185

21 Section 5. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 to the Department of Commerce and Economic Opportunity:

3 GENERAL ADMINISTRATION

4 OPERATIONS

5 Payable from the General Revenue Fund:

6	For Personal Services	2,871,100
7	For State Contributions to State	
8	Employees' Retirement System	476,600
9	For State Contributions to	
10	Social Security	226,900
11	For Contractual Services	3,419,800
12	For Travel	119,900
13	For Commodities	65,000
14	For Printing	41,200
15	For Equipment	70,500
16	For Electronic Data Processing	536,400
17	For Telecommunications Services	150,700
18	For Operation of Automotive Equipment	<u>51,700</u>
19	Total	\$8,029,800

20 Payable from the Tourism Promotion Fund:

21	For Personal Services	545,900
22	For State Contributions to State	
23	Employees' Retirement System	90,600
24	For State Contributions to	
25	Social Security	41,800

1	For Group Insurance	148,000
2	For Contractual Services	1,246,600
3	For Travel	14,100
4	For Commodities	16,200
5	For Printing	30,000
6	For Equipment	72,900
7	For Electronic Data Processing	194,300
8	For Telecommunications Services	31,300
9	For Operation of Automotive Equipment	<u>11,000</u>
10	Total	\$2,422,700
11	Payable from the Intra-Agency Services Fund:	
12	For Personal Services	1,795,700
13	For State Contributions to State	
14	Employees' Retirement System	298,100
15	For State Contributions to	
16	Social Security	137,400
17	For Group Insurance	414,400
18	For Contractual Services	3,227,500
19	For Travel	34,900
20	For Commodities	18,400
21	For Printing	21,400
22	For Equipment	150,000
23	For Electronic Data Processing	559,900
24	For Telecommunications Services	60,300
25	For Operation of Automotive Equipment	20,000

1	For Refunds	<u>500,000</u>
2	Total	\$7,238,000

3 Section 10. The sum of \$711,400, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for costs and expenses related to or in support of an
7 environment and economic development shared services center.

8 Section 15. The sum of \$696,000, or so much thereof as
9 may be necessary, is appropriated from the Tourism Promotion
10 Fund to the Department of Commerce and Economic Opportunity
11 for costs and expenses related to or in support of an
12 environment and economic development shared services center.

13 Section 20. The sum of \$1,510,000, or so much thereof as
14 may be necessary, is appropriated from the Intra-Agency
15 Services Fund to the Department of Commerce and Economic
16 Opportunity for costs and expenses related to or in support
17 of an environment and economic development shared services
18 center.

19 Section 25. 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:

BUREAU OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

1		
2		
3		
4	For Personal Services	1,158,200
5	For State Contributions to State	
6	Employees' Retirement System	192,300
7	For State Contributions to	
8	Social Security	88,700
9	For Group Insurance	273,800
10	For Contractual Services	520,700
11	For Travel	70,000
12	For Commodities	14,300
13	For Printing	607,600
14	For Equipment	19,300
15	For Telecommunications Services	35,000
16	For administrative and grant expenses	
17	associated with statewide tourism promotion	
18	and development, including prior year costs	5,536,500
19	For Advertising and Promotion of Tourism	
20	Throughout Illinois Under Subsection (2)	
21	of Section 4a of the Illinois Promotion 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>

1 Total \$23,896,600

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

5 BUREAU OF TOURISM

6 Payable from General Revenue Fund:

7 For Grants, Contracts and Administrative
8 Expenses Associated with the Development
9 Of the Illinois Grape and Wine Industry,
10 Including Prior Year Costs165,000

11 Payable from the International Tourism Fund:

12 For Grants, Contracts and Administrative
13 Expenses Associated with the International
14 Tourism Program pursuant to 20 ILCS
15 605/605-707, Including Prior Year Costs7,275,950

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

19 Payable from the Tourism Promotion Fund:

20 For the Tourism Matching Grant Program
21 Pursuant to 20 ILCS 665/8-1 for
22 Counties under 1,000,000 1,203,400
23 For the Tourism Matching Grant Program

1 Pursuant to 20 ILCS 665/8-1 for
2 Counties over 1,000,000721,600
3 For the Tourism Attraction Development
4 Grant Program Pursuant to 20 ILCS 665/8a2,064,590
5 For Purposes Pursuant to the Illinois
6 Promotion Act, 20 ILCS 665/4a-1 to
7 Match Funds from Sources in the Private
8 Sector660,000
9 For Grants to Regional Tourism
10 Development Organizations792,000
11 Total \$5,441,590

12 The Department, with the consent in writing from the
13 Governor, may reappropriation not more than ten percent of the
14 total appropriation of Tourism Promotion Fund, in Section 35
15 above, among the various purposes therein recommended.

16 Payable from Local Tourism Fund:

17 For grants to Convention and Tourism Bureaus--
18 Chicago Convention and Tourism Bureau 2,438,810
19 Chicago Office of Tourism2,072,290
20 Balance of State9,017,580
21 For grants, contracts, and administrative
22 expenses associated with the
23 Local Tourism and Convention Bureau
24 Program pursuant to 20 ILCS 605/605-705
25 including prior year costs308,000

1 Total \$13,836,680

2 Section 40. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Department of Commerce and Economic Opportunity:

5 BUREAU OF WORKFORCE DEVELOPMENT

6 GRANTS-IN-AID

7 Payable from the General Revenue Fund:

8 For grants to community non-profit
9 agencies or organizations for the
10 operation of a statewide network of
11 outreach services for veterans, as
12 provided for in the Veteran's
13 Employment Act769,400

14 For Grants, Contracts and Administrative
15 Expenses associated with the Employment
16 Opportunities Grant Program pursuant
17 to 20 ILCS 605/605-812, including
18 prior year costs6,250,000

19 For Grants, Contracts and Administrative
20 Expenses Pursuant to the Job Training
21 And Economic Development Grant Program
22 Act of 1997, as amended1,392,000

23 Total \$8,411,400

24 Payable from the Federal Workforce Training Fund:

1 For Grants, Contracts and Administrative
 2 Expenses Associated with the Workforce
 3 Investment Act and other workforce
 4 training programs, including refunds
 5 and prior year costs275,000,000

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

9 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

10 OPERATIONS

11 Payable from the General Revenue Fund:

12 For Personal Services992,600
 13 For State Contributions to State
 14 Employees' Retirement System164,800
 15 For State Contributions to
 16 Social Security75,900
 17 For Contractual Services55,000
 18 For Travel22,600
 19 For Commodities1,200
 20 For Printing800
 21 For Equipment4,800
 22 For Telecommunications Services15,600
 23 Total \$1,333,300

24 Payable from the Federal Industrial Services Fund:

1	For Personal Services	1,064,000
2	For State Contributions to State	
3	Employees' Retirement System	176,600
4	For State Contributions to	
5	Social Security	81,400
6	For Group Insurance	266,400
7	For Contractual Services	274,800
8	For Travel	67,900
9	For Commodities	12,700
10	For Printing	20,000
11	For Equipment	237,000
12	For Telecommunications Services	30,000
13	For Operation of Automotive Equipment	9,500
14	For Other Expenses of the Occupational	
15	Safety and Health Administration Program	<u>451,000</u>
16	Total	\$2,691,300

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 the General Revenue Fund:

23 For Grants, Contracts and Administrative

24 Expenses of the Employer Training Investment

1 Program pursuant but not limited to 20 ILCS
2 605/605-800, and 20 ILCS 605/605-802,
3 including Prior Year Costs17,492,600
4 For Grants and Administrative Expenses
5 Pursuant to the High Technology School-
6 to-Work Act, Including Prior Year
7 Costs942,200
8 For Grants and Administrative Expenses
9 for the Illinois Technology
10 Enterprise Corporation Program,
11 including prior year costs435,800
12 For a Grant to the University of Illinois
13 For Illinois VENTURES750,000
14 For grants, investments and contracts
15 associated with technology initiatives750,000
16 For the Manufacturing Extension Program500,000
17 For Grants, Contracts and Administrative
18 Expenses for the Innovation Challenge
19 Grant Program1,000,000
20 For Grants, Investments, Contracts and
21 Administrative Expenses associated
22 with the Entrepreneur in Residence
23 Program1,000,000
24 Total \$22,870,600
25 Payable from the Workforce, Technology,

1 and Economic Development Fund:
 2 For Grants, Contracts, and Administrative
 3 Expenses Pursuant to 20 ILCS 605/
 4 605-420, Including Prior Year Costs 3,000,000
 5 Payable from the Digital Divide Elimination Fund:
 6 For the Community Technology Center
 7 Grant Program, Pursuant to 30 ILCS 780,
 8 Including prior year costs5,500,000

9 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

10 REFUNDS

11 Section 55. The sum of \$50,000, or so much thereof as
 12 may be necessary, is appropriated from the Federal Industrial
 13 Services Fund to the Department of Commerce and Economic
 14 Opportunity for refunds to the federal government and other
 15 refunds.

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

19 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

20 OPERATIONS

21 Payable from General Revenue Fund:
 22 For Personal Services 2,008,300
 23 For State Contributions to State

1	Employees' Retirement System	333,400
2	For State Contributions to	
3	Social Security	153,600
4	For Contractual Services	216,800
5	For Travel	96,700
6	For Commodities	5,200
7	For Printing	4,600
8	For Equipment	2,400
9	For Telecommunications Services	<u>110,000</u>
10	Total	\$2,931,000

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

14 BUREAU OF BUSINESS DEVELOPMENT

15 OPERATIONS

16 Payable from General Revenue Fund:

17	For Personal Services	1,737,200
18	For State Contributions to State	
19	Employees' Retirement System	288,400
20	For State Contributions to	
21	Social Security	132,900
22	For Contractual Services	668,300
23	For Travel	54,800
24	For Commodities	7,100

1	For Printing	600
2	For Equipment	5,300
3	For Telecommunications Services	59,900
4	For Advertising and Promotion	480,000
5	For Administrative and Related	
6	Expenses of the Illinois	
7	Women's Business Ownership	
8	Council	<u>9,600</u>
9	Total	\$3,444,100
10	Payable from Economic Research and Information Fund:	
11	For Purposes Set Forth in	
12	Section 605-20 of the Civil	
13	Administrative Code of Illinois	
14	(20 ILCS 605/605-20)	230,000
15	Payable from the Commerce and Community	
16	Affairs Assistance Fund:	
17	For Personal Services	791,100
18	For State Contributions to State	
19	Employees' Retirement System	131,300
20	For State Contributions to	
21	Social Security	60,600
22	For Group Insurance	185,000
23	For Contractual Services	236,800
24	For Travel	76,000
25	For Commodities	14,800

1	For Printing	19,100
2	For Equipment	15,600
3	For Telecommunications Services	<u>45,400</u>
4	Total	\$1,575,700

5 Section 70. 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 BUREAU OF BUSINESS DEVELOPMENT

9 GRANTS-IN-AID

10 Payable from the General Revenue Fund:

11	For grants, contracts, and administrative	
12	expenses associated with the Bureau of	
13	Homeland Security Market Development,	
14	including prior year costs	3,581,500
15	For Small Business Development Centers,	
16	Including Prior Year Costs	2,507,500
17	For grants to Procurement	
18	Technical Assistance Centers,	
19	including prior year costs	524,000
20	For grants, contracts, and administrative	
21	expenses associated with the	
22	Entrepreneurship Center Program,	
23	including prior year costs	5,000,000
24	For grants and administrative expenses	

1 For NAFTA Opportunity Centers202,100
2 Total \$11,815,100
3 Payable from the Small Business Environmental
4 Assistance Fund:
5 For grants and administrative
6 expenses of the Small Business
7 Environmental Assistance Program 350,000
8 Payable from the Urban Planning Assistance Fund:
9 For grants, contracts, administrative
10 expenses and refunds associated with
11 the U.S. Department of Defense
12 Procurement Assistance Program,
13 Including prior year costs 250,000
14 Payable from the Commerce and Community
15 Assistance Fund:
16 For Grants to Small Business Development
17 Centers, Including Prior Year Costs 3,000,000
18 For Administration and Grant Expenses
19 Relating to Small Business Development
20 Management and Technical Assistance,
21 Labor Management Programs for New
22 and Expanding Businesses, and Economic
23 and Technological Assistance to
24 Illinois Communities and Units of
25 Local Government, Including Prior

1 Year Costs3,000,000

2 For grants, contracts and administrative

3 expenses of the Procurement Technical

4 Assistance Center Program, including

5 prior year costs500,000

6 Total \$7,100,000

7 Payable from the Corporate Headquarters

8 Relocation Assistance Fund:

9 For Grants Pursuant to the Corporate

10 Headquarters Relocation Act, including

11 prior year costs 1,500,000

12 Payable from the Illinois Capital

13 Revolving Loan Fund:

14 For the Purpose of Contracts, Grants,

15 Loans, Investments and Administrative

16 Expenses in Accordance with the Provisions

17 of the Small Business Development

18 Act pursuant to 30 ILCS 750/9 10,500,000

19 Payable from the Illinois Equity Fund:

20 For the purpose of Grants, Loans, and

21 Investments in Accordance with the

22 Provisions of the Small Business

23 Development Act2,500,000

24 Payable from the Large Business Attraction Fund:

25 For the purpose of Grants, Loans,

1 Investments, and Administrative
 2 Expenses in Accordance with Article
 3 10 of the Build Illinois Act3,000,000
 4 Payable from the Public Infrastructure
 5 Construction Loan Revolving Fund:
 6 For the Purpose of Grants, Loans,
 7 Investments, and Administrative
 8 Expenses in Accordance with Article
 9 8 of the Build Illinois Act 2,900,000

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

BUREAU OF BUSINESS DEVELOPMENT

REFUNDS

13
 14
 15 Payable from Commerce and Community Assistance Fund:
 16 For Refunds to the Federal Government
 17 and other refunds 50,000

18 Section 80. The following named amounts, or so much
 19 thereof as may be necessary, are appropriated to the
 20 Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING

GRANTS-IN-AID

21
 22
 23 Payable from the Coal Technology Development

1 Assistance Fund:
 2 For Grants, Contracts and Administrative
 3 Expenses Under the Provisions of the
 4 Illinois Coal Technology Development
 5 Assistance Act, Including Prior Years
 6 Costs 23,856,100

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

10 ILLINOIS FILM OFFICE

11 Payable from Tourism Promotion Fund:
 12 For Personal Services 533,200
 13 For State Contributions to State Employees'
 14 Retirement System88,500
 15 For State Contributions to Social Security40,800
 16 For Group Insurance133,200
 17 For Contractual Services47,100
 18 For Travel35,800
 19 For Commodities13,000
 20 For Printing20,000
 21 For Equipment5,000
 22 For Telecommunications Services24,000
 23 For Operation of Automotive Equipment3,400
 24 For Administrative and Grant

1	Expenses Associated with	
2	Advertising and Promotion	<u>133,200</u>
3	Total	\$1,077,200

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

7 OFFICE OF TRADE AND INVESTMENT

8 OPERATIONS

9 Payable from General Revenue Fund:

10	For Personal Services	1,790,400
11	For State Contributions to State Employees'	
12	Retirement System	297,200
13	For State Contributions to Social Security	137,000
14	For Contractual Services	1,293,900
15	For Travel	73,400
16	For Commodities	7,600
17	For Printing	11,500
18	For Equipment	5,800
19	For Telecommunications Services	106,500
20	For all costs Associated with New	
21	and Expanding International Markets	
22	to Increase Export and Reverse	
23	Investment Opportunities for Illinois	
24	Business and Industries, Including	

1	Prior Year Costs	<u>1,722,900</u>
2	Total	\$5,446,200
3	Payable from the International and Promotional Fund:	
4	For Grants, Contracts, Administrative	
5	Expenses, and Refunds Pursuant to	
6	20 ILCS 605/605-25, including	
7	Including prior year costs	500,000

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

11 BUREAU OF COMMUNITY DEVELOPMENT

12 OPERATIONS

13	Payable from the General Revenue Fund:	
14	For Personal Services	911,100
15	For State Contributions to State	
16	Employees' Retirement System	151,200
17	For State Contributions to	
18	Social Security	69,800
19	For Contractual Services	104,800
20	For Travel	19,400
21	For Commodities	3,600
22	For Printing	500
23	For Equipment	2,500
24	For Telecommunications Services	<u>18,200</u>

1	Total	\$1,281,100
2	Payable from the Federal Moderate Rehabilitation	
3	Housing Fund:	
4	For Personal Services	141,400
5	For State Contributions to State	
6	Employees' Retirement System	23,500
7	For State Contributions to	
8	Social Security	10,900
9	For Group Insurance	44,400
10	For Contractual Services	12,400
11	For Travel	8,300
12	For Commodities	1,700
13	For Printing	300
14	For Equipment	6,000
15	For Telecommunications Services	4,700
16	For Operation of Automotive Equipment	<u>500</u>
17	Total	\$254,100
18	Payable from the Community Services Block Grant Fund:	
19	For Personal Services	671,500
20	For State Contributions to State	
21	Employees' Retirement System	111,500
22	For State Contributions to	
23	Social Security	51,400
24	For Group Insurance	162,800
25	For Contractual Services	75,700

1	For Travel	43,000
2	For Commodities	2,800
3	For Printing	1,000
4	For Equipment	5,000
5	For Telecommunications Services	11,500
6	For Operation of Automotive Equipment	<u>1,300</u>
7	Total	\$1,137,500
8	Payable from Community Development/Small	
9	Cities Block Grant Fund:	
10	For Personal Services	702,000
11	For State Contributions to State	
12	Employees' Retirement System	116,500
13	For State Contributions to	
14	Social Security	53,800
15	For Group Insurance	192,400
16	For Contractual Services	21,200
17	For Travel	47,900
18	For Commodities	4,600
19	For Printing	1,300
20	For Equipment	13,500
21	For Telecommunications Services	15,000
22	For Operation of Automotive Equipment	1,100
23	For Administrative and Grant Expenses	
24	Relating to Training, Technical	
25	Assistance, and Administration of	

1	the Community Development Assistance	
2	Programs	<u>500,000</u>
3	Total	\$1,669,300

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

7 BUREAU OF COMMUNITY DEVELOPMENT

8 GRANTS-IN-AID

9 Payable from the General Revenue Fund:

10	For Grants, Contracts and Administrative	
11	Expenses Associated with the Illinois	
12	Tomorrow Program, Including Prior	
13	Year Costs	468,000
14	For the Northeast DuPage Special	
15	Recreation Association	250,000
16	For Administrative and Grant Expenses	
17	Relating to Research, Planning, Technical	
18	Assistance, Technological Assistance and	
19	Other Financial Assistance to Assist	
20	Businesses, Communities, Regions and	
21	Other Economic Development Purposes,	
22	including prior year costs	682,000
23	For Grants, Contracts and Administrative	
24	Expenses Associated with the	

1	African American Family Commission	<u>250,000</u>
2	Total	\$1,650,000
3	Payable from the Agricultural Premium Fund:	
4	For the Ordinary and Contingent Expenses	
5	of the Rural Affairs Institute at	
6	Western Illinois University	160,000
7	Payable from the Federal Moderate Rehabilitation	
8	Housing Fund:	
9	For Housing Assistance Payments	
10	Including Reimbursement of Prior	
11	Year Costs	1,450,000
12	Payable from the Community Services	
13	Block Grant Fund:	
14	For Grants to Eligible Recipients	
15	as Defined in the Community	
16	Services Block Grant Act, including	
17	prior year costs	50,000,000
18	Payable from the Community Development	
19	Small Cities Block Grant Fund:	
20	For Grants to Local Units of Government	
21	or Other Eligible Recipients as Defined	
22	in the Community Development Act	
23	of 1974, as amended, for Illinois Cities with	
24	Populations Under 50,000, Including	
25	Reimbursements for Costs in Prior Years	80,000,000

1 Section 105. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated
3 to the Department of Commerce and Economic Opportunity:

4 COMMUNITY DEVELOPMENT

5 REFUNDS

6 For refunds to the Federal Government and other refunds:

7 Payable from Federal Moderate

8 Rehabilitation Housing Fund250,000

9 Payable from Community Services

10 Block Grant Fund170,000

11 Payable from Community Development/

12 Small Cities Block Grant Fund300,000

13 Total \$720,000

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

17 ENERGY AND RECYCLING

18 GRANTS-IN-AID

19 Payable from the Solid Waste Management Fund:

20 For Grants, Contracts and Administrative

21 Expenses Associated with Providing Financial

22 Assistance for Recycling and Reuse in

23 Accordance with Section 22.15 of the

1 Environmental Protection Act, the Illinois
2 Solid Waste Management Act and the Solid
3 Waste Planning and Recycling Act,
4 including prior year costs9,607,200

5 Payable from the Alternate Fuels Fund:
6 For Administration and Grant Expenses
7 of the Ethanol Fuel Research Program,
8 Including Prior Year Costs500,000

9 Payable from the Renewable Energy Resources Trust Fund:
10 For Grants, Loans, Investments and
11 Administrative Expenses of the Renewable
12 Energy Resources Program, and the
13 Illinois Renewable Fuels Development
14 Program, Including Prior Year Costs20,077,300

15 Payable from the Energy Efficiency Trust Fund:
16 For Grants and Administrative Expenses
17 Relating to Projects that Promote Energy
18 Efficiency, Including Prior Year Costs3,600,000

19 Payable from the DCEO Energy Projects Fund:
20 For Expenses and Grants Connected with
21 Energy Programs, Including Prior Year
22 Costs4,000,000

23 Payable from the Federal Energy Fund:
24 For Expenses and Grants Connected with
25 the State Energy Program, Including

1 Prior Year Costs3,000,000
 2 Payable from the Petroleum Violation Fund:
 3 For Expenses and Grants Connected with
 4 Energy Programs, Including Prior Year
 5 Costs3,000,000

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

9 Payable from the General Revenue Fund:
 10 For a grant associated with the
 11 United Business Association of Midway125,000
 12 For a grant associated with the
 13 Brainerd Development Corp.460,000

14 Section 120. The sum of \$4,000,000, or so much thereof
 15 as may be necessary, is appropriated from the Digital Divide
 16 Elimination Infrastructure Fund to the Department of Commerce
 17 and Economic Opportunity for grants and awards for the
 18 construction of high-speed data transmission facilities.

19 ARTICLE 190

20 Sec. 5. The following named amounts, or so much thereof
 21 as may be necessary, are appropriated to the Department of

1 Commerce and Economic Opportunity in connection with the
2 Illinois Global Partnership Act:

3	From General Revenue Fund	2,500,000
4	From Agricultural Premium Fund	1,006,200
5	From International Tourism Fund	<u>2,500,000</u>
6	Total	\$6,006,200

7 ARTICLE 195

8 Section 5. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 for the ordinary and contingent expenses to the Illinois
11 Commerce Commission:

12 CHAIRMAN AND COMMISSIONER'S OFFICE

13 Payable from Transportation Regulatory Fund:

14	For Personal Services	84,000
15	For State Contributions to State	
16	Employees' Retirement System	13,900
17	For State Contributions to Social Security	6,400
18	For Group Insurance	14,800
19	For Contractual Services	400
20	For Travel	2,100
21	For Equipment	5,800
22	For Telecommunications	7,200
23	For Operation of Auto Equipment	<u>1,600</u>

1	Total	\$136,200
2	Payable from Public Utility Fund:	
3	For Personal Services	884,400
4	For State Contributions to State	
5	Employees' Retirement System	146,800
6	For State Contributions to Social Security	67,700
7	For Group Insurance	214,900
8	For Contractual Services	22,700
9	For Travel	64,900
10	For Commodities	2,100
11	For Equipment	2,300
12	For Telecommunications	20,000
13	For Operation of Auto Equipment	<u>800</u>
14	Total	\$1,426,600

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

19 PUBLIC UTILITIES

20	For Personal Services	15,480,000
21	For State Contributions to State	
22	Employees' Retirement System	2,569,700
23	For State Contributions to Social Security	1,184,200
24	For Group Insurance	3,255,000

1	For Contractual Services	1,924,200
2	For Travel	240,000
3	For Commodities	46,700
4	For Printing	35,500
5	For Equipment	80,000
6	For Electronic Data Processing	975,800
7	For Telecommunications	425,000
8	For Operation of Auto Equipment	60,000
9	For Refunds	<u>17,000</u>
10	Total	\$26,293,100

11 Section 15. The sum of \$74,000, or so much thereof as
12 may be necessary, is appropriated from the Underground
13 Utility Facilities Damage Prevention Fund to the Illinois
14 Commerce Commission for a grant to the Statewide One-call
15 Notice System, as required in the Illinois Underground
16 Utility Facilities Damage Prevention Act.

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

21 Section 25. The sum of \$45,900,000, or so much thereof
22 as may be necessary, is appropriated from the Wireless

1 Service Emergency Fund to the Illinois Commerce Commission
2 for grants to emergency telephone system boards, qualified
3 government entities, or the Department of State Police for
4 the design, implementation, operation, maintenance, or
5 upgrade of wireless 9-1-1 or E9-1-1 emergency services and
6 public safety answering points.

7 Section 30. The sum of \$19,500,000, or so much thereof
8 as may be necessary, is appropriated from the Wireless
9 Carrier Reimbursement Fund to the Illinois Commerce
10 Commission for reimbursement of wireless carriers for costs
11 incurred in complying with the applicable provisions of
12 Federal Communications Commission wireless enhanced 9-1-1
13 services mandates and for administrative costs incurred by
14 the Illinois Commerce Commission related to administering the
15 program.

16 Section 35. The sum of \$1,000,000, or so much thereof as
17 may be necessary, is appropriated from the Digital Divide
18 Elimination Infrastructure Fund to the Illinois Commerce
19 Commission for grants and awards for the construction of
20 high-speed data transmission facilities.

21 Section 40. The amount of \$5,000,000, or so much thereof
22 as may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore
 2 made for such purpose in Article 40, Section 25 of Public Act
 3 94-0798, is reappropriated from the Digital Divide
 4 Elimination Infrastructure Fund to the Illinois Commerce
 5 Commission for grants and awards for the construction of
 6 high-speed data transmission facilities.

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

11 TRANSPORTATION

12	For Personal Services	5,282,600
13	For State Contributions to State	
14	Employees' Retirement System	876,900
15	For State Contributions to Social Security	404,200
16	For Group Insurance	1,000,500
17	For Contractual Services	710,000
18	For Travel	177,100
19	For Commodities	30,000
20	For Printing	20,000
21	For Equipment	116,000
22	For Electronic Data Processing	407,200
23	For Telecommunications	300,000
24	For Operation of Auto Equipment	140,000

1	For Refunds	<u>50,000</u>
2	Total	\$9,514,500

3 Section 50. The sum of \$7,000,000, or so much thereof as
4 may be necessary, is appropriated from the Transportation
5 Regulatory Fund to the Illinois Commerce Commission for (1)
6 disbursing funds collected for the Single State Insurance
7 Registration Program and/or Unified Carrier Registration
8 System; (2) for refunds for overpayments; and (3) for
9 administrative expenses.

10 Section 55. The sum of \$600,000, or so much thereof as
11 may be necessary, is appropriated from the Transportation
12 Regulatory Fund to the Illinois Commerce Commission for
13 railroad crossing improvement initiatives.

14 Section 60. The sum of \$1,300,000, or so much thereof as
15 may be necessary, is appropriated from the Transportation
16 Regulatory Fund to the Illinois Commerce Commission for the
17 costs associated with the implementation of Senate Bill 435,
18 the Illinois Commercial Safety Towing Law. This section is
19 operative only if Senate Bill 435 of the 95th General Assembly
20 becomes law.

21 Section 65. The sum of \$170,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois Commerce Commission for railroad safety
3 and inspection.

4 ARTICLE 200

5 Section 5. The sum of \$19,212,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund for payment to the Board of the Comprehensive Health
8 Insurance Plan pursuant to subsection (b) of Section 12 of
9 the Comprehensive Health Insurance Plan Act.

10 ARTICLE 205

11 Section 5. The sum of \$6,860,000, or so much thereof as
12 may be necessary, is appropriated from the Drycleaner
13 Environmental Response Trust Fund to the Drycleaner
14 Environmental Response Trust Fund Council for use in
15 accordance with the Drycleaner Environmental Response Trust
16 Fund Act.

17 ARTICLE 210

18 Section 5. The following named amounts, or so much
19 thereof as may be necessary, respectively, for the purposes

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

3 OFFICE OF THE DIRECTOR

4 Payable from Title III Social Security and
5 Employment Service Fund:

6	For Personal Services	6,740,700
7	For Employee Retirement Contributions	
8	Paid by Employer	0
9	For State Contributions to State	
10	Employees' Retirement System	776,900
11	For State Contributions to	
12	Social Security	515,700
13	For Group Insurance	1,696,500
14	For Contractual Services	501,200
15	For Travel	127,300
16	For Telecommunications Services	<u>237,700</u>
17	Total	\$10,596,000

18 Section 10. The following named amounts, or so much
19 thereof as may be necessary, respectively, for the purposes
20 hereinafter named, are appropriated to meet the ordinary and
21 contingent expenses of the Department of Employment Security:

22 FINANCE AND ADMINISTRATION BUREAU

23 Payable from Title III Social Security
24 and Employment Service Fund:

1	For Personal Services	21,040,300
2	For State Contributions to State	
3	Employees' Retirement System	2,424,900
4	For State Contributions to	
5	Social Security	1,609,600
6	For Group Insurance	5,292,500
7	For Contractual Services	42,909,300
8	For Travel	153,300
9	For Commodities	1,206,300
10	For Printing	1,939,100
11	For Equipment	4,022,400
12	For Telecommunications Services	2,645,700
13	For Operation of Auto Equipment	106,300
14	Payable from Title III Social Security	
15	and Employment Service Fund:	
16	For expenses related to America's	
17	Labor Market Information System	<u>4,500,000</u>
18	Total	\$87,849,700

19 Section 15. The following named sums, or so much thereof
20 as may be necessary, are appropriated to the Department of
21 Employment Security:

22 WORKFORCE DEVELOPMENT

23 Payable from Title III Social Security and
24 Employment Service Fund:

1	For Personal Services	77,135,500
2	For State Contributions to State	
3	Employees' Retirement System	8,889,900
4	For State Contributions to Social	
5	Security	5,900,900
6	For Group Insurance	23,678,500
7	For Contractual Services	9,088,900
8	For Travel	1,195,600
9	For Telecommunications Services	6,247,800
10	For Permanent Improvements	85,000
11	For Refunds	300,000
12	For the expenses related to the	
13	Development of Training Programs	100,000
14	For the expenses related to Employment	
15	Security Automation	5,000,000
16	For expenses related to a Benefit	
17	Information System Redefinition	<u>15,000,000</u>
18	Total	\$152,622,100
19	Payable from the Unemployment Compensation	
20	Special Administration Fund:	
21	For expenses related to Legal	
22	Assistance as required by law	2,000,000
23	For deposit into the Title III	
24	Social Security and Employment	
25	Service Fund	10,000,000

1	For Interest on Refunds of Erroneously	
2	Paid Contributions, Penalties and	
3	Interest	<u>100,000</u>
4	Total	\$12,100,000

5 Section 20. The amount of \$1,500,000, or so much thereof
6 as may be necessary, is appropriated from the Title III
7 Social Security and Employment Services Fund to the
8 Department of Employment Security, for all costs, including
9 administrative costs associated with providing community
10 partnerships for enhanced customer service.

11 Section 25. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Department of Employment Security:

14	WORKFORCE DEVELOPMENT	
15	Grants-In-Aid	
16	Payable from Title III Social Security	
17	and Employment Service Fund:	
18	For Grants	500,000
19	For Tort Claims	<u>715,000</u>
20	Total	\$1,215,000

21 Section 30. The following named amounts, or so much
22 thereof as may be necessary, are appropriated to the

1 Department of Employment Security, for unemployment
2 compensation benefits, other than benefits provided for in
3 Section 3, to Former State Employees as follows:

4 TRUST FUND UNIT

5 Grants-In-Aid

6 Payable from the Road Fund:

7 For benefits paid on the basis of wages
8 paid for insured work for the Department
9 of Transportation1,900,000

10 Payable from the Illinois Mathematics
11 and Science Academy Income Fund16,700

12 Payable from Title III Social Security
13 and Employment Service Fund1,734,300

14 Payable from the General Revenue Fund14,992,300

15 Total \$18,643,300

16 ARTICLE 215

17 Section 5. The following named amounts, or so much
18 thereof as may be necessary, respectively, for the objects
19 and purposes hereinafter named, are appropriated from the
20 General Revenue Fund to the Environmental Protection Agency:

21 ADMINISTRATION

22 For Personal Services709,100

23 For State Contributions to State

1	Employees' Retirement System	117,700
2	For State Contributions to	
3	Social Security	54,200
4	For Contractual Services	9,100
5	For Travel	6,900
6	For Commodities	17,600
7	For Equipment	2,900
8	For Telecommunications Services	19,000
9	For Operation of Auto Equipment	<u>8,400</u>
10	Total	\$944,900

11 Section 6. The sum of \$400,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Environmental Protection Agency for a grant to
14 the Addison Creek Restoration Commission for purposes related
15 to floodplain management.

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

20 Payable from U.S. Environmental Protection Fund:

21	For Contractual Services	1,534,300
22	For Electronic Data Processing	306,600

23 Payable from Underground Storage Tank Fund:

1	For Contractual Services	432,100
2	For Electronic Data Processing	2,500
3	Payable from Solid Waste Management Fund:	
4	For Contractual Services	337,400
5	For Electronic Data Processing	96,100
6	Payable from Subtitle D Management Fund:	
7	For Contractual Services	111,200
8	Payable from CAA Permit Fund:	
9	For Contractual Services	1,571,000
10	For Electronic Data Processing	676,000
11	Payable from Water Revolving Fund:	
12	For Contractual Services	769,700
13	For Electronic Data Processing	458,300
14	Payable from Community Water Supply	
15	Laboratory Fund:	
16	For Contractual Services	153,600
17	Payable from Used Tire Management Fund:	
18	For Contractual Services	262,800
19	For Electronic Data Processing	109,000
20	Payable from Conservation 2000 Fund:	
21	For Contractual Services	31,100
22	Payable from Hazardous Waste Fund:	
23	For Contractual Services	589,000
24	Payable from Environmental Protection	
25	Permit and Inspection Fund:	

1	For Contractual Services	474,600
2	For Electronic Data Processing	257,100
3	Payable from Vehicle Inspection Fund:	
4	For Contractual Services	522,700
5	For Electronic Data Processing	122,400
6	Payable from the Clean Water Fund:	
7	For Contractual Services	731,000
8	For Electronic Data Processing	<u>132,700</u>
9	Total	\$9,681,200

10 Section 15. The sum of \$350,100, or so much thereof as
 11 may be necessary, is appropriated from the U. S.
 12 Environmental Protection Fund to the Environmental Protection
 13 Agency for costs and expenses related to or in support of an
 14 environment and economic development shared services center.

15 Section 20. The sum of \$214,500, or so much thereof as
 16 may be necessary, is appropriated from the CAA Permit Fund to
 17 the Environmental Protection Agency for costs and expenses
 18 related to or in support of an environment and economic
 19 development shared services center.

20 Section 25. The sum of \$127,300, or so much thereof as
 21 may be necessary, is appropriated from the Solid Waste
 22 Management Fund to the Environmental Protection Agency for

1 costs and expenses related to or in support of an environment
2 and economic development shared services center.

3 Section 30. The sum of \$63,600, or so much thereof as
4 may be necessary, is appropriated from the Underground
5 Storage Tank Fund to the Environmental Protection Agency for
6 costs and expenses related to or in support of an environment
7 and economic development shared services center.

8 Section 35. The sum of \$55,400, or so much thereof as
9 may be necessary, is appropriated from the Used Tire
10 Management Fund to the Environmental Protection Agency for
11 costs and expenses related to or in support of an environment
12 and economic development shared services center.

13 Section 40. The sum of \$30,400, or so much thereof as
14 may be necessary, is appropriated from the Subtitle D
15 Management Fund to the Environmental Protection Agency for
16 costs and expenses related to or in support of an environment
17 and economic development shared services center.

18 Section 45. The sum of \$106,500, or so much thereof as
19 may be necessary, is appropriated from the Hazardous Waste
20 Fund to the Environmental Protection Agency for costs and
21 expenses related to or in support of an environment and

1 economic development shared services center.

2 Section 50. The sum of \$142,500, or so much thereof as
3 may be necessary, is appropriated from the Environmental
4 Protection Permit and Inspection Fund to the Illinois
5 Environmental Protection Agency for costs and expenses
6 related to or in support of an environment and economic
7 development shared services center.

8 Section 55. The sum of \$187,000, or so much thereof as
9 may be necessary, is appropriated from the Water Revolving
10 Fund to the Environmental Protection Agency for costs and
11 expenses related to or in support of an environment and
12 economic development shared services center.

13 Section 60. The sum of \$95,500, or so much thereof as
14 may be necessary, is appropriated from the Clean Water Fund
15 to the Environmental Protection Agency for costs and expenses
16 related to or in support of an environment and economic
17 development shared services center.

18 Section 65. The sum of \$102,400, or so much thereof as
19 may be necessary, is appropriated from the Vehicle Inspection
20 Fund to the Environmental Protection Agency for costs and
21 expenses related to or in support of an environment and

1 economic development shared services center.

2 Section 70. The sum of \$300,000, or so much thereof as
3 may be necessary, is appropriated to the Environmental
4 Protection Agency from the EPA Special States Projects Trust
5 Fund for the purpose of funding environmental programs to be
6 funded by advance contributions.

7 Section 75. The sum of \$685,000, or so much thereof as
8 may be necessary, is appropriated from the U.S. Environmental
9 Protection Fund to the Environmental Protection Agency for
10 all costs associated with environmental projects as defined
11 by federal assistance awards.

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

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

1 Section 90. The amount of \$6,000,000, or so much thereof
 2 as may be necessary, is appropriated from the Environmental
 3 Protection Trust Fund to the Environmental Protection Agency
 4 for awards and grants as directed by the Environmental
 5 Protection Trust Fund Commission.

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

10 AIR POLLUTION CONTROL

11 Payable from U.S. Environmental
 12 Protection Fund:

13	For Personal Services	3,091,600
14	For State Contributions to State	
15	Employees' Retirement System	513,200
16	For State Contributions to	
17	Social Security	236,500
18	For Group Insurance	642,600
19	For Contractual Services	1,425,700
20	For Travel	76,100
21	For Commodities	132,000
22	For Printing	40,000
23	For Equipment	500,000

1	For Telecommunications Services	215,000
2	For Operation of Auto Equipment	60,000
3	For Use by the City of Chicago	374,600
4	For Expenses Related to the	
5	Development and Implementation	
6	of a Targeted Clean Air Information	
7	and Education Program	<u>900,000</u>
8	Total	\$8,207,300
9	Payable from the Environmental Protection	
10	Permit and Inspection Fund for Air	
11	Permit and Inspection Activities:	
12	For Personal Services	2,759,600
13	For Other Expenses	2,014,600
14	For Refunds	<u>100,000</u>
15	Total	\$4,874,200
16	Payable from the Vehicle Inspection Fund:	
17	For Personal Services	3,638,000
18	For State Contributions to State	
19	Employees' Retirement System	603,900
20	For State Contributions to	
21	Social Security	278,300
22	For Group Insurance	1,212,000
23	For Contractual Services, including	
24	prior year costs	19,381,000
25	For Travel	40,000

1	For Commodities	15,000
2	For Printing	359,000
3	For Equipment	100,000
4	For Telecommunications	125,000
5	For Operation of Auto Equipment	<u>30,000</u>
6	Total	\$25,782,200

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

12	For Personal Services and Other	
13	Expenses of the Program	16,201,800
14	For Refunds	<u>150,000</u>
15	Total	\$16,351,800

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

21	For Personal Services and Other	
22	Expenses	225,000
23	For Grants and Rebates	<u>1,500,000</u>

1 Total \$1,725,000

2 Section 110. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the Alternate
4 Compliance Market Account Fund to the Environmental
5 Protection Agency for all costs associated with the emissions
6 reduction market program.

7 Section 115. The amount of \$1,500,000, or so much
8 thereof as may be necessary, is appropriated from the Special
9 State Projects Trust Fund to the Environmental Protection
10 Agency for all costs associated with the clean air public
11 awareness programs.

12 LABORATORY SERVICES

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

20 For Personal Services and Other

21 Expenses of the Program3,003,100

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

6 Section 130. The sum of \$150,000, or so much thereof as
 7 may be necessary, is appropriated from the EPA Special State
 8 Projects Trust Fund to the Environmental Protection Agency
 9 for the purpose of performing laboratory analytical services
 10 for government entities.

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

15 LAND POLLUTION CONTROL

16 Payable from U.S. Environmental
 17 Protection Fund:

18	For Personal Services	2,966,500
19	For State Contributions to State	
20	Employees' Retirement System	492,400
21	For State Contributions to	
22	Social Security	226,900

1	For Group Insurance	716,600
2	For Contractual Services	280,000
3	For Travel	40,000
4	For Commodities	25,000
5	For Printing	20,000
6	For Equipment	50,000
7	For Telecommunications Services	100,000
8	For Operation of Auto Equipment	35,000
9	For Use by the Office of the Attorney General	25,000
10	For Underground Storage Tank Program	<u>1,994,500</u>
11	Total	\$6,971,900

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

19	For Personal Services	1,714,500
20	For State Contributions to State	
21	Employees' Retirement System	284,600
22	For State Contributions to	
23	Social Security	131,200
24	For Group Insurance	369,700

1	For Contractual Services	140,000
2	For Travel	60,000
3	For Commodities	50,000
4	For Printing	10,000
5	For Equipment	130,000
6	For Telecommunications Services	50,000
7	For Operation of Auto Equipment	60,000
8	For Contractual Expenses Related to	
9	Remedial, Preventive or Corrective	
10	Actions in Accordance with the	
11	Federal Comprehensive and Liability	
12	Act of 1980, including Costs in	
13	Prior Years	<u>9,355,000</u>
14	Total	\$12,355,000

15 Section 145. The following named sums, or so much
 16 thereof as may be necessary, are appropriated to the
 17 Environmental Protection Agency for the purpose of funding
 18 the Underground Storage Tank Program.

19 Payable from the Underground Storage Tank Fund:

20	For Personal Services	2,884,300
21	For State Contributions to State	
22	Employees' Retirement System	478,800
23	For State Contributions to	
24	Social Security	220,600

1	For Group Insurance	668,100
2	For Contractual Services	289,600
3	For Travel	29,500
4	For Commodities	25,000
5	For Printing	5,000
6	For Equipment	105,000
7	For Telecommunications Services	35,000
8	For Operation of Auto Equipment	15,000
9	For Reimbursements to Eligible Owners/ 10 Operators of Leaking Underground 11 Storage Tanks, including claims 12 submitted in prior years and for 13 costs associated with site remediation	<u>53,100,000</u>
14	Total	\$57,855,900

15 Section 150. The following named sums, or so much
 16 thereof as may be necessary, are appropriated to the
 17 Environmental Protection Agency for use in accordance with
 18 Section 22.2 of the Environmental Protection Act:

19 Payable from the Hazardous Waste Fund:

20	For Personal Services	4,442,900
21	For State Contributions to State 22 Employees' Retirement System	737,500
23	For State Contributions to 24 Social Security	339,900

1	For Group Insurance	1,043,800
2	For Contractual Services	1,107,000
3	For Travel	55,500
4	For Commodities	38,000
5	For Printing	65,000
6	For Equipment	102,000
7	For Telecommunications Services	55,000
8	For Operation of Auto Equipment	42,000
9	For Contractual Services for Site	
10	Remediations, including costs	
11	in Prior Years	<u>20,000,000</u>
12	Total	\$28,028,600

13 Section 155. The following named sums, or so much
 14 thereof as may be necessary, are appropriated from the
 15 Environmental Protection Permit and Inspection Fund to the
 16 Environmental Protection Agency for land permit and
 17 inspection activities:

18	For Personal Services	1,795,900
19	For State Contributions to State	
20	Employees' Retirement System	298,100
21	For State Contributions to	
22	Social Security	137,500
23	For Group Insurance	451,400
24	For Contractual Services	170,000

1	For Travel	7,500
2	For Commodities	13,000
3	For Printing	11,000
4	For Equipment	9,800
5	For Telecommunications Services	18,000
6	For Operation of Auto Equipment	<u>5,500</u>
7	Total	\$2,917,700

8 Section 160. The following named sums, or so much
9 thereof as may be necessary, are appropriated from the Solid
10 Waste Management Fund to the Environmental Protection Agency
11 for use in accordance with Section 22.15 of the Environmental
12 Protection Act:

13	For Personal Services	4,599,100
14	For State Contributions to State	
15	Employees' Retirement System	763,500
16	For State Contributions to	
17	Social Security	351,900
18	For Group Insurance	1,128,800
19	For Contractual Services	200,000
20	For Travel	25,000
21	For Commodities	15,000
22	For Printing	34,900
23	For Equipment	35,000
24	For Telecommunications Services	68,600

1	For Operation of Auto Equipment	32,600
2	For Refunds	5,000
3	For financial assistance to units of	
4	local government for operations under	
5	delegation agreements	1,750,000
6	For grants and contracts for	
7	removing waste, including costs for	
8	demolition, removal and disposal	<u>3,000,000</u>
9	Total	\$12,009,400

10 Section 165. The following named sums, or so much
11 therefore as may be necessary, are appropriated to the
12 Environmental Protection Agency for conducting a household
13 hazardous waste collection program, including costs from
14 prior years:

15	Payable from the Solid Waste	
16	Management Fund	3,058,000
17	Payable from the Special State	
18	Projects Trust Fund	450,000

19 Section 170. The following named amounts, or so much
20 thereof as may be necessary, are appropriated from the Used
21 Tire Management Fund to the Environmental Protection Agency
22 for purposes as provided for in Section 55.6 of the
23 Environmental Protection Act:

1	For Personal Services	2,458,300
2	For State Contributions to State	
3	Employees' Retirement System	408,100
4	For State Contributions to	
5	Social Security	188,100
6	For Group Insurance	580,800
7	For Contractual Services	3,054,400
8	For Travel	60,000
9	For Commodities	60,000
10	For Printing	20,000
11	For Equipment	195,000
12	For Telecommunications Services	48,900
13	For Operation of Auto Equipment	<u>49,900</u>
14	Total	\$7,123,500

15 Section 175. The following named amounts, or so much
16 thereof as may be necessary, are appropriated from the
17 Subtitle D Management Fund to the Environmental Protection
18 Agency for the purpose of funding the Subtitle D permit
19 program in accordance with Section 22.44 of the Environmental
20 Protection Act:

21	For Personal Services	1,394,700
22	For State Contributions to State	
23	Employees' Retirement System	231,500
24	For State Contributions to Social	

1	Security	106,600
2	For Group Insurance	319,700
3	For Contractual Services	327,000
4	For Travel	27,300
5	For Commodities	40,000
6	For Printing	53,000
7	For Equipment	100,000
8	For Telecommunications	70,000
9	For Operation of Auto Equipment	<u>20,000</u>
10	Total	\$2,689,800

11 Section 180. The sum of \$500,000, or so much thereof as
12 may be necessary, is appropriated from the Landfill Closure
13 and Post Closure Fund to the Environmental Protection Agency
14 for the purpose of funding closure activities in accordance
15 with Section 22.17 of the Environmental Protection Act.

16 Section 185. The sum of \$95,000, or so much thereof as
17 may be necessary, is appropriated from the Hazardous Waste
18 Occupational Licensing Fund to the Environmental Protection
19 Agency for expenses related to the licensing of Hazardous
20 Waste Laborers and Crane and Hoisting Equipment Operators, as
21 mandated by Public Act 85-1195.

22 Section 190. The following named amount, or so much

1 thereof as may be necessary, is appropriated to the
2 Environmental Protection Agency for use in accordance with
3 the Brownfields Redevelopment program:

4 Payable from the Brownfields Redevelopment Fund:

5 For Personal Services and Other

6 Expenses of the Program1,063,000

7 Section 195. The sum of \$14,784,200, or so much thereof
8 as may be necessary, is appropriated from the Brownfields
9 Redevelopment Fund to the Environmental Protection Agency for
10 financial assistance for brownfields redevelopment in
11 accordance with 58.3(5), 58.13 and 58.15 of the Environmental
12 Protection Act, including costs in prior years.

13 Section 200. The following named amounts, or so much
14 thereof as may be necessary, respectively, for the objects
15 and purposes hereinafter named, are appropriated to the
16 Environmental Protection Agency:

17 BUREAU OF WATER

18 Payable from U.S. Environmental

19 Protection Fund:

20 For Personal Services6,682,700

21 For State Contributions to State

22 Employees' Retirement System1,109,300

23 For State Contributions to

1	Social Security	511,200
2	For Group Insurance	1,589,800
3	For Contractual Services	2,242,600
4	For Travel	113,900
5	For Commodities	30,500
6	For Printing	58,100
7	For Equipment	223,400
8	For Telecommunications Services	106,400
9	For Operation of Auto Equipment	61,500
10	For Use by the Department of	
11	Public Health	703,000
12	For non-point source pollution management	
13	and special water pollution studies	
14	including costs in prior years	10,950,000
15	For all costs associated with	
16	the Drinking Water Operator	
17	Certification Program, including	
18	costs in prior years	1,300,000
19	For Water Quality Planning,	
20	including costs in prior years	350,000
21	For Use by the Department of	
22	Agriculture	<u>100,000</u>
23	Total	\$26,132,400

24 Section 205. The following named sums, or so much

1 thereof as may be necessary, are appropriated from the
 2 Hazardous Waste Fund to the Environmental Protection Agency
 3 for use in accordance with Section 22.2 of the Environmental
 4 Protection Act:

5	For Personal Services	291,300
6	For State Contribution to State	
7	Employees' Retirement System	48,400
8	For State Contribution to	
9	Social Security	22,300
10	For Group Insurance	74,000
11	For Contractual Services	29,000
12	For Travel	6,000
13	For Commodities	6,000
14	For Equipment	27,000
15	For Telecommunications	9,800
16	For Operation of Automotive Equipment	<u>2,000</u>
17	Total	\$515,800

18 Section 210. The following named sums, or so much
 19 thereof as may be necessary, respectively, for the objects
 20 and purposes hereinafter named, are appropriated to the
 21 Environmental Protection Agency:

22 Payable from the Environmental Protection Permit
 23 and Inspection Fund:

24	For Personal Services	1,381,100
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1	For State Contribution to State	
2	Employees' Retirement System	229,300
3	For State Contribution to	
4	Social Security	105,700
5	For Group Insurance	362,500
6	For Contractual Services	118,500
7	For Travel	28,200
8	For Commodities	38,400
9	For Printing	6,000
10	For Equipment	95,400
11	For Telecommunications Services	30,500
12	For Operation of Automotive Equipment	<u>22,800</u>
13	Total	\$2,418,400

14 Section 215. The named amounts, or so much thereof as
 15 may be necessary, are appropriated from the Conservation 2000
 16 Fund to the Environmental Protection Agency for the purpose
 17 of funding lake management activities:

18	For Personal Services and Other	
19	Expenses of the Program	570,600

20 Section 220. The sum of \$4,758,983, or so much thereof
 21 as may be necessary and as remains unexpended at the close of
 22 business on June 30, 2007, from reappropriations heretofore
 23 made for such purpose in Article 44, Section 195 Public Act

1 94-798, is reappropriated from the Conservation 2000 Fund to
 2 the Environmental Protection Agency for financial assistance
 3 for lake management activities.

4 Section 225. The amount of \$7,046,900, or so much
 5 thereof as may be necessary, is appropriated from the Clean
 6 Water Fund to the Environmental Protection Agency for all
 7 costs associated with clean water activities.

8 Section 230. The amount of \$500,000, or so much thereof
 9 as may be necessary, is appropriated from the Clean Water
 10 Fund to the Environmental Protection Agency for refunds.

11 Section 235. The following named amounts, or so much
 12 thereof as may be necessary, respectively, for the object and
 13 purposes hereinafter named, are appropriated to the
 14 Environmental Protection Agency:

15 Payable from the Water Revolving Fund:

16 For Administrative Costs of
 17 Water Pollution Control
 18 Revolving Loan Program2,140,000
 19 For Program Support Costs of Water
 20 Pollution Control Program7,618,000
 21 For Administrative Costs of the Drinking
 22 Water Revolving Loan Program1,245,000

1	For Program Support Costs of the Drinking	
2	Water Program	2,147,900
3	For Wellhead Protection, capacity	
4	development and technical assistance	
5	to public water supplies	<u>402,000</u>
6	Total	\$13,552,900

7 Section 240. The sum of \$800,000, or so much thereof as
8 may be necessary, is appropriated from the Special State
9 Projects Trust Fund to the Environmental Protection Agency
10 for all costs associated with environmental studies and
11 activities.

12 Section 245. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated
14 to the Environmental Protection Agency for the objects and
15 purposes hereinafter named, to meet the ordinary and
16 contingent expenses of the Pollution Control Board Division:

17 POLLUTION CONTROL BOARD DIVISION

18	Payable from Pollution Control Board Fund:	
19	For Contractual Services	13,200
20	For Telecommunications Services	4,000
21	For Refunds	<u>1,000</u>
22	Total	\$18,200

23 Payable from the Environmental Protection Permit

1 and Inspection Fund:

2 For Personal Services679,500

3 For State Contributions to State Employees'

4 Retirement System112,800

5 For State Contributions to Social Security52,000

6 For Group Insurance162,800

7 For Contractual Services9,900

8 For Travel5,000

9 For Electronic Data Processing1,000

10 For Telecommunications Services7,200

11 Total \$1,030,200

12 Payable from the CAA Permit Fund:

13 For Personal Services707,900

14 For State Contributions to State Employees'

15 Retirement System117,500

16 For State Contributions to Social Security54,200

17 For Group Insurance207,200

18 For Contractual Services10,000

19 Total \$1,096,800

20 Section 250. The amount of \$18,500, or so much thereof

21 as may be necessary, is appropriated from the Used Tire

22 Management Fund to the Environmental Protection Agency for

23 the purposes as provided for in Section 55.6 of the

24 Environmental Protection Act.

1 ARTICLE 220

2 Section 5. The sum of \$363,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Executive Ethics Commission for its ordinary and
5 contingent expenses.

6 ARTICLE 225

7 Section 5. The sum of \$6,931,315, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Office of Executive Inspector General for its
10 ordinary and contingent expenses.

11 ARTICLE 230

12 Section 5. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated
14 from the Financial Institution Fund to the Department of
15 Financial and Professional Regulation:

- 16 For Personal Services2,758,600
- 17 For State Contributions to the State
- 18 Employees' Retirement System457,900
- 19 For State Contributions to Social Security211,100

1	For Group Insurance	636,400
2	For Contractual Services	141,700
3	For Travel	190,000
4	For Refunds	<u>3,500</u>
5	Total	\$4,399,200

6 Section 10. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 from the Credit Union Fund to the Department of Financial and
9 Professional Regulation:

10 CREDIT UNION

11	For Personal Services	1,756,100
12	For State Contributions to State	
13	Employees' Retirement System	291,500
14	For State Contributions to Social Security	134,400
15	For Group Insurance	370,000
16	For Contractual Services	92,500
17	For Travel	244,000
18	For Refunds	<u>1,000</u>
19	Total	\$2,889,500

20 Section 15. In addition to the amounts heretofore
21 appropriated, the following named amount, or so much thereof
22 as may be necessary, is appropriated from the TOMA Consumer
23 Protection Fund to the Department of Financial and

1 Professional Regulation:

2 TOMA CONSUMER PROTECTION

3 For Refunds20,000

4 Section 20. The following named amounts, or so much
5 thereof as may be necessary, respectively, for the objects
6 and purposes hereinafter named, are appropriated from the
7 Insurance Producer Administration Fund to the Department of
8 Financial and Professional Regulation:

9 PRODUCER ADMINISTRATION

10 For Personal Services5,008,300

11 For State Contributions to the State

12 Employees' Retirement System831,300

13 For State Contributions to Social Security383,200

14 For Group Insurance1,391,200

15 For Contractual Services325,000

16 For Travel125,900

17 For Refunds200,000

18 Total \$8,264,900

19 Section 25. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects
21 and purposes hereinafter named, are appropriated from the
22 Insurance Financial Regulation Fund to the Department of
23 Financial and Professional Regulation:

1 FINANCIAL REGULATION

2	For Personal Services	7,175,700
3	For State Contributions to the State	
4	Employees' Retirement System	1,191,100
5	For State Contributions to Social Security	547,800
6	For Group Insurance	1,746,400
7	For Contractual Services	325,000
8	For Travel	300,000
9	For Refunds	<u>50,000</u>
10	Total	\$11,336,000

11 Section 30. The following named amounts, or so much
12 thereof as may be necessary, respectively, for the objects
13 and purposes hereinafter named, are appropriated to the
14 Department of Financial and Professional Regulation from the
15 Public Pension Regulation Fund:

16 PENSION DIVISION

17	For Personal Services	585,500
18	For State Contributions to the State	
19	Employees' Retirement System	97,200
20	For State Contributions to Social Security	44,800
21	For Group Insurance	148,000
22	For Contractual Services	12,600
23	For Travel	<u>48,500</u>
24	Total	\$936,600

1 Section 35. The sum of \$800,000, or so much thereof as
 2 may be necessary, is appropriated from the Senior Health
 3 Insurance Program Fund to the Department of Financial and
 4 Professional Regulation for the administration of the Senior
 5 Health Insurance Program.

6 Section 40. The sum of \$950,000, or so much thereof as
 7 may be necessary, is appropriated from the Illinois Workers'
 8 Compensation Commission Operations Fund to the Department of
 9 Financial and Professional Regulation for costs associated
 10 with the administration and operations of the Insurance Fraud
 11 Division of the Illinois Workers' Compensation Commission's
 12 anti-fraud program.

13 Section 45. The following named amounts, or so much
 14 thereof as may be necessary, respectively, for the objects
 15 and purposes hereinafter named, are appropriated from the
 16 Bank and Trust Company Fund to the Department of Financial
 17 and Professional Regulation:

18 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

19 For Personal Services	9,106,000
20 For State Contribution to State	
21 Employees' Retirement System	1,511,600
22 For State Contributions to Social Security	695,000

1	For Group Insurance	1,716,800
2	For Contractual Services	225,000
3	For Travel	957,100
4	For Refunds	3,000
5	For Corporate Fiduciary Receivership	<u>500,000</u>
6	Total	\$14,714,500

7 Section 50. The following named amounts, or so much
8 thereof as may be necessary, respectively, for the objects
9 and purposes hereinafter named, are appropriated from the
10 Pawnbroker Regulation Fund to the Department of Financial and
11 Professional Regulation:

12 PAWNBROKER REGULATION

13	For Personal Services	61,200
14	For State Contributions to State	
15	Employees' Retirement System	10,100
16	For State Contributions to Social Security	4,700
17	For Group Insurance	14,800
18	For Contractual Services	4,000
19	For Travel	3,000
20	For Refunds	<u>1,000</u>
21	Total	\$98,800

22 Section 55. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated

1 from the Savings and Residential Finance Regulatory Fund to
2 the Department of Financial and Professional Regulation:

3 MORTGAGE BANKING AND THRIFT REGULATION

4	For Personal Services	3,026,400
5	For State Contributions to State	
6	Employees' Retirement System	502,300
7	For State Contributions to Social Security	229,900
8	For Group Insurance	725,200
9	For Contractual Services	180,100
10	For Travel	150,500
11	For Refunds	<u>5,000</u>
12	Total	\$4,819,400

13 Section 60. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 from the Real Estate License Administration Fund to the
16 Department of Financial and Professional Regulation:

17 REAL ESTATE LICENSING AND ENFORCEMENT

18	For Personal Services	2,285,100
19	For State Contributions to State	
20	Employees' Retirement System	379,300
21	For State Contributions to Social Security	174,100
22	For Group Insurance	518,000
23	For Contractual Services	216,600
24	For Travel	78,000

1	For Refunds	<u>8,000</u>
2	Total	\$3,659,100

3 Section 65. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 from the Appraisal Administration Fund to the Department of
 6 Financial and Professional Regulation:

7 APPRAISAL LICENSING

8	For Personal Services	298,700
9	For State Contributions to State	
10	Employees' Retirement System	49,500
11	For State Contributions to Social Security	22,900
12	For Group Insurance	74,000
13	For Contractual Services	131,800
14	For Travel	10,000
15	For forwarding real estate appraisal fees	
16	to the federal government	230,000
17	For Refunds	<u>3,000</u>
18	Total	\$819,900

19 Section 70. The sum of \$70,000, or so much thereof as
 20 may be necessary, is appropriated from the Real Estate
 21 Research and Education Fund to the Department of Financial
 22 and Professional Regulation for research and education in
 23 accordance with Section 25-25 of the Real Estate License Act

1 of 2000.

2 Section 75. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 from the Auction Regulation Administration Fund to the
5 Department of Financial and Professional Regulation:

6 AUCTIONEER REGULATION

7	For Personal Services	58,300
8	For State Contributions to State	
9	Employees' Retirement System	9,600
10	For State Contributions to Social Security	4,500
11	For Group Insurance	14,800
12	For Contractual Services	46,600
13	For Travel	7,000
14	For Refunds	<u>1,000</u>
15	Total	\$141,800

16 Section 80. The following named amounts, or so much
17 thereof as may be necessary, respectively, for the objects
18 and purposes hereinafter named, are appropriated from the
19 Home Inspector Administration Fund to the Department of
20 Financial and Professional Regulation:

21 HOME INSPECTOR REGULATION

22	For Personal Services	65,200
23	For State Contributions to State	

1	Employees' Retirement System	10,800
2	For State Contributions to Social Security	5,000
3	For Group Insurance	14,800
4	For Contractual Services	9,000
5	For Travel	8,500
6	For Refunds	<u>1,000</u>
7	Total	\$114,300

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

12 Section 90. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated
14 from the General Professions Dedicated Fund to the Department
15 of Financial and Professional Regulation:

16 GENERAL PROFESSIONS

17	For Personal Services	2,476,100
18	For State Contributions to State	
19	Employees' Retirement System	411,000
20	For State Contributions to Social Security	189,500
21	For Group Insurance	725,200
22	For Contractual Services	102,000
23	For Travel	65,000

1	For Refunds	<u>30,000</u>
2	Total	\$3,998,800

3 Section 95. The following named amounts, or so much
 4 thereof as may be necessary, respectively, are appropriated
 5 from the Illinois State Dental Disciplinary Fund to the
 6 Department of Financial and Professional Regulation:

7	For Personal Services	567,300
8	For State Contributions to State	
9	Employees' Retirement System	94,100
10	For State Contributions to Social Security	43,400
11	For Group Insurance	133,200
12	For Contractual Services	60,500
13	For Travel	20,000
14	For Refunds	<u>2,500</u>
15	Total	\$921,000

16 Section 100. The sum of \$75,000, or so much thereof as
 17 may be necessary, is appropriated from the Illinois State
 18 Dental Disciplinary Fund to the Department of Financial and
 19 Professional Regulation for the development, support or
 20 administration of a public health study.

21 Section 105. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated

1 from the Illinois State Medical Disciplinary Fund to the
2 Department of Financial and Professional Regulation:

3	For Personal Services	2,579,600
4	For State Contributions to State	
5	Employees' Retirement System	428,200
6	For State Contributions to Social Security	193,300
7	For Group Insurance	577,200
8	For Contractual Services	231,000
9	For Travel	80,000
10	For Refunds	<u>10,000</u>
11	Total	\$4,099,300

12 Section 110. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated
14 from the Optometric Licensing and Disciplinary Committee Fund
15 to the Department of Financial and Professional Regulation:

16	For Personal Services	176,900
17	For State Contributions to State	
18	Employees' Retirement System	29,300
19	For State Contributions to Social Security	13,600
20	For Group Insurance	44,400
21	For Contractual Services	75,000
22	For Travel	12,000
23	For Refunds	<u>2,500</u>
24	Total	\$353,700

1 Section 115. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 from the Design Professionals Administration and
 4 Investigation Fund to the Department of Financial and
 5 Professional Regulation:

6	For Personal Services	452,900
7	For State Contributions to State	
8	Employees' Retirement System	75,100
9	For State Contributions to Social Security	34,700
10	For Group Insurance	133,200
11	For Contractual Services	90,000
12	For Travel	55,000
13	For Refunds	<u>2,500</u>
14	Total	\$843,400

15 Section 120. The following named amounts, or so much
 16 thereof as may be necessary, respectively, are appropriated
 17 from the Illinois State Pharmacy Disciplinary Fund to the
 18 Department of Financial and Professional Regulation:

19	For Personal Services	571,900
20	For State Contributions to State	
21	Employees' Retirement System	94,900
22	For State Contributions to Social Security	43,800
23	For Group Insurance	103,600

1	For Contractual Services	116,000
2	For Travel	30,000
3	For Refunds	<u>12,000</u>
4	Total	\$972,200

5 Section 125. The sum of \$3,114,000, or so much thereof
6 as may be necessary, is appropriated from the Illinois State
7 Pharmacy Disciplinary Fund to the Department of Financial and
8 Professional Regulation for grants authorized by the State
9 Board of Pharmacy for the development, support or
10 administration of pharmacy practice educational or training
11 programs at institutions of higher education within the State
12 of Illinois.

13 Section 130. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 from the Illinois State Podiatric Disciplinary Fund to the
16 Department of Financial and Professional Regulation:

17	For Contractual Services	5,000
18	For Travel	5,000
19	For Refunds	<u>1,000</u>
20	Total	\$11,000

21 Section 135. The sum of \$473,600, or so much thereof as
22 may be necessary, is appropriated from the Registered CPA

1 Administration and Disciplinary Fund to the Department of
 2 Financial and Professional Regulation for the administration
 3 of the Registered CPA Program.

4 Section 140. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 from the Nursing Dedicated and Professional Fund to the
 7 Department of Financial and Professional Regulation:

8	For Personal Services	964,300
9	For State Contributions to State	
10	Employees' Retirement System	160,000
11	For State Contributions to Social Security	73,800
12	For Group Insurance	236,800
13	For Contractual Services	181,000
14	For Travel	25,000
15	For Refunds	<u>10,000</u>
16	Total	\$1,650,900

17 Section 145. The sum of \$500,000, or so much thereof as
 18 may be necessary, is appropriated from the Nursing Dedicated
 19 and Professional Fund to the Department of Financial and
 20 Professional Regulation for the establishment and operation
 21 of an Illinois Center for Nursing.

22 Section 150. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the Professional
 2 Regulation Evidence Fund to the Department of Financial and
 3 Professional Regulation for the purchase of equipment to
 4 conduct covert activities.

5 Section 155. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated
 7 from the Professions Indirect Cost Fund to the Department of
 8 Financial and Professional Regulation:

9	For Personal Services	10,619,700
10	For State Contributions to State	
11	Employees' Retirement System	1,762,800
12	For State Contributions to Social Security	791,900
13	For Group Insurance	2,530,800
14	For Contractual Services	9,805,800
15	For Travel	309,900
16	For Commodities	255,800
17	For Printing	343,500
18	For Equipment	295,800
19	For Electronic Data Processing	4,315,700
20	For Telecommunications Services	1,295,400
21	For Operation of Auto Equipment	<u>243,300</u>
22	Total	\$32,570,400

23 Section 160. The sum of \$3,152,500, or so much thereof

1 as may be necessary, is appropriated from the Professions
 2 Indirect Cost Fund to the Department of Financial and
 3 Professional Regulation for costs and expenses related to or
 4 in support of a Regulatory/G&A shared services center.

ARTICLE 235

6 Section 5. The following named amounts, or so much
 7 thereof as may be necessary, respectively, are appropriated
 8 for the objects and purposes hereinafter named, to meet the
 9 ordinary and contingent expenses of the Historic Preservation
 10 Agency:

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

14	For Personal Services	1,091,900
15	For State Contributions to State	
16	Employees' Retirement System	181,300
17	For State Contributions to Social Security	83,100
18	For Contractual Services	101,800
19	For Contractual Services	60,000
20	For Travel	12,900
21	For Commodities	6,300
22	For Printing	68,900
23	For Electronic Data Processing	39,800

1 For Telecommunications Services21,700
 2 For expenses related to or in support
 3 of the Amistad Commission300,000
 4 For expenses related to or in support
 5 of the Lincoln Bicentennial500,000
 6 Total \$2,467,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

8 For Contractual Services 55,000
 9 For Commodities1,000
 10 For Printing16,300
 11 For Equipment1,000
 12 Total \$73,300

13 For historic preservation programs
 14 administered by the Executive Office,
 15 only to the extent that funds are received
 16 through grants, and awards, or gifts90,000

17 Section 15. The following named sums, or so much thereof
 18 as may be necessary, respectively, for the objects and
 19 purposes hereinafter named, are appropriated to meet the
 20 ordinary and contingent expenses of the Historic Preservation
 21 Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

1	For Personal Services	466,600
2	For State Contributions to State	
3	Employees' Retirement System	77,500
4	For State Contributions to Social Security	35,000
5	For Contractual Services	5,200
6	For Travel	4,500
7	For Commodities	2,300
8	For Telecommunications	6,600
9	For the Main Street Program	<u>204,000</u>
10	Total	\$801,700
11	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
12	For Personal Services	387,200
13	For State Contributions to State	
14	Employees' Retirement System	64,300
15	For State Contributions to Social Security	29,600
16	For Group Insurance	103,600
17	For Contractual Services	79,000
18	For Travel	26,000
19	For Commodities	3,000
20	For Printing	1,000
21	For Equipment	2,000
22	For Electronic Data Processing	5,000
23	For Telecommunications Services	18,000
24	For historic preservation programs	
25	made either independently or in	

1	cooperation with the Federal Government	
2	or any agency thereof, any municipal	
3	corporation, or political subdivision	
4	of the State, or with any public or private	
5	corporation, organization, or individual,	
6	or for refunds	<u>662,800</u>
7	Total	\$1,381,500

8 Section 20. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the Illinois Historic
10 Sites Fund to the Historic Preservation Agency for awards and
11 grants for historic preservation programs made either
12 independently or in cooperation with the Federal Government
13 or any agency thereof, any municipal corporation, or
14 political subdivision of the State, or with any public or
15 private corporation, organization, or individual.

16 Section 25. The sum of \$295,000, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2007, from an appropriation heretofore
19 made for such purpose in Article 48, Sections 20 and 25 of
20 Public Act 94-798, is reappropriated from the Illinois
21 Historic Sites Fund to the Historic Preservation Agency for
22 awards and grants for historic preservation programs made
23 either independently or in cooperation with the Federal

1 Government or any agency thereof, any municipal corporation,
 2 or political subdivision of the State, or with any public or
 3 private corporation, organization, or individual.

4 Section 35. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 for the objects and purposes hereinafter named, to meet the
 7 ordinary and contingent expenses of the Historic Preservation
 8 Agency:

9 FOR OPERATIONS

10 ADMINISTRATIVE SERVICES DIVISION

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Personal Services	654,000
13	For State Contributions to State	
14	Employees' Retirement System	108,600
15	For State Contributions to Social Security	50,000
16	For Contractual Services	304,200
17	For Travel	900
18	For Commodities	15,200
19	For Printing	1,300
20	For Telecommunications Services	19,800
21	For Operation of Auto Equipment	<u>12,000</u>
22	Total	\$1,166,000

23 Section 40. The sum of \$300,000 or so much thereof as

1 may be necessary is appropriated from the Illinois Historic
 2 Sites Fund to the Historic Preservation Agency for the
 3 ordinary and contingent expenses of the Administrative
 4 Services division for costs associated with but not limited
 5 to Union Station, the Old State Capitol and the Old Journal
 6 Register Building.

7 Section 45. The following named amounts, or so much
 8 thereof as may be necessary, respectively, are appropriated
 9 for the objects and purposes hereinafter named, to meet the
 10 ordinary and contingent expenses of the Historic Preservation
 11 Agency:

12 FOR OPERATIONS

13 HISTORIC SITES DIVISION

14 PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services	5,509,200
16	For State Contributions to State	
17	Employees' Retirement System	914,500
18	For State Contributions to Social Security	421,500
19	For Contractual Services	916,400
20	For Travel	13,600
21	For Commodities	146,300
22	For Equipment	46,000
23	For Telecommunications Services	52,900
24	For Operation of Auto Equipment	<u>39,900</u>

1	Total	\$8,060,300
2	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
3	For Personal Services	38,000
4	For State Contributions to State	
5	Employees' Retirement System	6,300
6	For State Contributions to Social Security	3,000
7	For Group Insurance	14,800
8	For Contractual Services	180,000
9	For Travel	5,000
10	For Commodities	35,000
11	For Equipment	25,000
12	For Telecommunications Services	15,000
13	For Operation of Auto Equipment	10,000
14	For Historic Preservation Programs Administered	
15	by the Historic Sites Division, Only to the	
16	Extent that Funds are Received Through	
17	Grants, Awards, or Gifts	350,000
18	For Permanent Improvements	<u>75,000</u>
19	Total	\$757,100

20 Section 50. The sum of \$600,000, or so much thereof as
21 may be necessary, is appropriated from the Illinois Historic
22 Sites Fund to the Historic Preservation Agency for
23 operations, maintenance, repairs, permanent improvements,
24 special events, and all other costs related to the operation

1 of Illinois Historic Sites and only to the extent which
2 donations are received at Illinois State Historic Sites.

3 Section 55. The sum of \$196,300, or so much thereof as
4 may be necessary, is appropriated to the Historic
5 Preservation Agency from the General Revenue Fund for
6 programs and purposes including repairing, maintaining,
7 reconstructing, rehabilitating, replacing, fixed assets,
8 construction and development, studies, all costs for
9 supplies, materials, labor, land acquisition and its related
10 costs, services and other expenses at historic sites.

11 Section 60. The sum of \$246,400, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Historic Preservation Agency for the operational
14 expenses of the Lewis and Clark Historic Site in Madison
15 County.

16 Section 65. The sum of \$595,600, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Historic Preservation Agency for costs and
19 expenses related to or in support of an environment and
20 economic development shared services center.

21 Section 70. The sum of \$168,100, or so much thereof as

1 may be necessary, is appropriated from the Abraham Lincoln
 2 Presidential Library and Museum Fund to the Historic
 3 Preservation Agency for costs and expenses related to or in
 4 support of an environment and economic development shared
 5 services center

6 Section 75. No contract shall be entered into or
 7 obligation incurred for repairs and maintenance and other
 8 capital improvements from appropriations made in Sections 50
 9 and 55 of this Article until after the purposes and amounts
 10 have been approved in writing by the Governor.

11 Section 80. The following named sums, or so much thereof
 12 as may be necessary, respectively, for the objects and
 13 purposes hereinafter named, are appropriated to meet the
 14 ordinary and contingent expenses of the Historic Preservation
 15 Agency:

16 FOR OPERATIONS

17 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

18 PAYABLE FROM GENERAL REVENUE FUND

19	For Personal Services	839,700
20	For State Contributions to State	
21	Employees' Retirement System	139,400
22	For State Contributions to Social Security	64,200
23	For Contractual Services	18,800

1	For Travel	3,600
2	For Commodities	12,100
3	For Printing	1,200
4	For Equipment	0
5	For Telecommunications Services	9,300
6	For On-Line Computer Library Center (OCLC)	72,800
7	For Purchase and Care of Lincolniana	0
8	For Lincoln Legals	<u>135,200</u>
9	Total	\$1,296,300

PAYABLE FROM THE

ILLINOIS HISTORIC SITES FUND

12	For historic preservation programs	
13	administered by the Executive Office,	
14	only to the extent that funds are received	
15	through grants, and awards, or gifts	135,000
16	For research projects associated with	
17	Abraham Lincoln	200,000
18	For microfilming Illinois newspapers	
19	and manuscripts and performing	
20	genealogical research	<u>225,000</u>
21	Total	\$560,000

PAYABLE FROM THE

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

24 For the ordinary and contingent expenses
 25 of the Abraham Lincoln Presidential

Library and Museum in Springfield12,689,900

1 Section 85. The sum of \$3,000,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Historic Preservation Agency for a grant to the
 4 Illinois Abraham Lincoln Bicentennial Commission for expenses
 5 and activities related to promoting knowledge and
 6 understanding of the life and times of Abraham Lincoln and
 7 observances commemorating Abraham Lincoln's birthday on
 8 February 12, 2009.

ARTICLE 240

10 Section 5. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated from the
 12 General Revenue Fund to the Illinois Labor Relations Board
 13 for the objects and purposes hereinafter named:

OPERATIONS

15 For Personal Services 1,222,000
 16 For State Contributions to State
 17 Employees' Retirement System202,852
 18 For State Contributions to
 19 Social Security93,483
 20 For Contractual Services228,000
 21 For Travel25,000

1	For Commodities	4,500
2	For Printing	4,000
3	For Equipment	25,000
4	For Electronic Data Processing	60,000
5	For Telecommunications Services	<u>48,000</u>
6	Total	\$1,912,835

7 ARTICLE 245

8 Section 5. The following named amounts, or so much
9 thereof as may be necessary, respectively, for the objects
10 and purposes hereinafter named, are appropriated from the
11 General Revenue Fund for the ordinary and contingent expenses
12 of the Governor's Office of Management and Budget in the
13 Executive Office of the Governor:

14 GENERAL OFFICE

15	For Personal Services	2,022,000
16	For State Contributions to the State	
17	Employees' Retirement System	335,600
18	For State Contributions to	
19	Social Security	154,100
20	For Contractual Services	165,000
21	For Travel	86,400
22	For Commodities	5,000
23	For Printing	15,000

1	For Equipment	6,000
2	For Electronic Data Processing	60,000
3	For Telecommunications Services	<u>81,600</u>
4	Total	\$2,930,700

5 Section 10. The amount of \$1,384,600, or so much thereof
6 as may be necessary, is appropriated from the Capital
7 Development Fund to the Governor's Office of Management and
8 Budget for ordinary and contingent expenses associated with
9 the sale and administration of General Obligation bonds.

10 Section 15. The amount of \$425,000, or so much thereof
11 as may be necessary, is appropriated from the Build Illinois
12 Bond Fund to the Governor's Office of Management and Budget
13 for ordinary and contingent expenses associated with the sale
14 and administration of Build Illinois bonds.

15 Section 20. The amount of \$306,943,500, or so much
16 thereof as may be necessary, is appropriated from the Build
17 Illinois Bond Retirement and Interest Fund to the Governor's
18 Office of Management and Budget for the purpose of making
19 payments to the Trustee under the Master Indenture as defined
20 by and pursuant to the Build Illinois Bond Act.

21 Section 25. The amount of \$113,400, or so much thereof

1 as may be necessary, is appropriated from the School
2 Infrastructure Fund to the Governor's Office of Management
3 and Budget for operational expenses related to the School
4 Infrastructure Program.

5 Section 30. The sum of \$14,000,000, or so much thereof
6 as may be necessary, is appropriated from the Illinois Civic
7 Center Bond Retirement and Interest Fund to the Governor's
8 Office of Management and Budget for the principal and
9 interest and premium, if any, on Limited Obligation Revenue
10 bonds issued pursuant to the Metropolitan Civic Center
11 Support Act.

12 Section 35. No contract shall be entered into or
13 obligation incurred for any expenditures from the
14 appropriations made in Sections 10, 15, and 20 until after
15 the purposes and amounts have been approved in writing by the
16 Governor.

17 ARTICLE 250

18 Section 5. The sum of \$6,325,300, new appropriation, is
19 appropriated, and the sum of \$14,430,478, or so much thereof
20 as may be necessary and as remains unexpended at the close of
21 business on June 30, 2007, from appropriations heretofore

1 made in Article 51, Section 5 of Public Act 94-798, are
 2 reappropriated from the Conservation 2000 Fund to the
 3 Department of Natural Resources for the Conservation 2000
 4 Program to implement ecosystem-based management for Illinois'
 5 natural resources.

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

11 GENERAL OFFICE

12 For Personal Services:

13 Payable from General Revenue Fund1,541,400

14 For State Contributions to State

15 Employees' Retirement System:

16 Payable from General Revenue Fund255,900

17 For State Contributions to Social Security:

18 Payable from General Revenue Fund117,800

19 For Contractual Services:

20 Payable from General Revenue Fund420,400

21 For Contractual Services for DNR Headquarters:

22 Payable from General Revenue Fund1,312,400

23 Payable from State Boating Act Fund.115,000

24 Payable from Wildlife and Fish Fund.330,100

1 Payable from Underground Resources
2 Conservation Enforcement Fund16,900
3 Payable from Federal Surface Mining Control
4 and Reclamation Fund44,900
5 Payable from Abandoned Mined Lands
6 Reclamation Council Federal Trust
7 Fund59,100
8 For Travel:
9 Payable from General Revenue Fund57,600
10 Payable from Wildlife and Fish Fund1,600
11 For Commodities:
12 Payable from General Revenue Fund22,000
13 For Printing:
14 Payable from General Revenue Fund1,300
15 For Equipment:
16 Payable from General Revenue Fund4,900
17 Payable from Wildlife and Fish Fund5,000
18 For Telecommunications Services:
19 Payable from General Revenue Fund235,000
20 For Telecommunications Services for DNR Headquarters:
21 Payable from General Revenue Fund185,800
22 Payable from Aggregate Operations Regulatory
23 Fund.16,000
24 Payable from Federal Surface Mining Control
25 and Reclamation Fund16,900

1	Payable from Abandoned Mined Lands	
2	Reclamation Council Federal Trust Fund	12,900
3	For expenses of the Park and Conservation	
4	Program:	
5	Payable from Park and Conservation Fund	364,300
6	For expenses of DNR Headquarters:	
7	Payable from Park and Conservation Fund	<u>20,100</u>
8	Total	\$5,157,300

9 Section 15. The sum of \$3,124,300, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Natural Resources for costs and
12 expenses related to or in support of an environment and
13 economic development shared services center.

14 Section 20. The sum of \$284,700, or so much thereof as
15 may be necessary, is appropriated from the State Boating Act
16 Fund to the Department of Natural Resources for costs and
17 expenses related to or in support of an environment and
18 economic development shared services center.

19 Section 25. The sum of \$843,700, or so much thereof as
20 may be necessary, is appropriated from the Wildlife and Fish
21 Fund to the Department of Natural Resources for costs and
22 expenses related to or in support of an environment and

1 economic development shared services center.

2 Section 30. The sum of \$74,700, or so much thereof as may
3 be necessary, is appropriated from the Conservation 2000 Fund
4 to the Department of Natural Resources for costs and expenses
5 related to or in support of an environment and economic
6 development shared services center.

7 Section 35. The sum of \$35,200, or so much thereof as may
8 be necessary, is appropriated from the Federal Surface Mining
9 Control and Reclamation Fund to the Department of Natural
10 Resources for costs and expenses related to or in support of
11 an environment and economic development shared services
12 center.

13 Section 40. The sum of \$166,000, or so much thereof as
14 may be necessary, is appropriated from the Park and
15 Conservation Fund to the Department of Natural Resources for
16 costs and expenses related to or in support of an environment
17 and economic development shared services center.

18 Section 45. The sum of \$142,300, or so much thereof as
19 may be necessary, is appropriated from the Adeline Jay Geo-
20 Karis Illinois Beach Marina Fund to the Department of Natural
21 Resources for costs and expenses related to or in support of

1 an environment and economic development shared services
2 center.

3 Section 50. The sum of \$35,200, or so much thereof as may
4 be necessary, is appropriated from the Abandoned Mined Lands
5 Reclamation Council Federal Trust Fund to the Department of
6 Natural Resources for costs and expenses related to or in
7 support of an environment and economic development shared
8 services center.

9 ILLINOIS RIVER INITIATIVES

10 Section 55. The sum of \$250,000, new appropriation, is
11 appropriated and the sum of \$466,718, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from appropriations heretofore
14 made in Article 51, Section 20 of Public Act 94-798, as
15 amended, are appropriated from the Wildlife and Fish Fund to
16 the Department of Natural Resources for the non-federal cost
17 share of a Conservation Reserve Enhancement Program to
18 establish long-term contracts and permanent conservation
19 easements in the Illinois River Basin; to fund cost share
20 assistance to landowners to encourage approved conservation
21 practices in environmentally sensitive and highly erodible
22 areas of the Illinois River Basin; and to fund the monitoring
23 of long-term improvements of these conservation practices as

1 required in the Memorandum of Agreement between the State of
2 Illinois and the United States Department of Agriculture.

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

8 ARCHITECTURE, ENGINEERING AND GRANTS

9 For Personal Services:

10 Payable from General Revenue Fund 109,200

11 Payable from State Boating Act Fund81,900

12 For State Contributions to State

13 Employees' Retirement System:

14 Payable from General Revenue Fund18,100

15 Payable from State Boating Act Fund13,600

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund8,300

18 Payable from State Boating Act Fund6,200

19 For Group Insurance:

20 Payable from State Boating Act Fund17,600

21 For Contractual Services:

22 Payable from General Revenue Fund19,300

23 For Travel:

24 Payable from General Revenue Fund7,000

1	Payable from Wildlife and Fish Fund	3,200
2	For Commodities:	
3	Payable from General Revenue Fund	2,700
4	For Printing:	
5	Payable from General Revenue Fund	100
6	For Equipment:	
7	Payable from Wildlife and Fish Fund	32,000
8	For Operation of Auto Equipment:	
9	Payable from General Revenue Fund	7,000
10	For expenses of the Heavy Equipment Dredging Crew:	
11	Payable from State Boating Act Fund	767,000
12	Payable from Wildlife and Fish Fund	203,700
13	For expenses of the OSLAD Program:	
14	Payable from Open Space Lands Acquisition	
15	and Development Fund	938,600
16	For Ordinary and Contingent Expenses:	
17	Payable from Park and Conservation Fund	2,397,800
18	For expenses of the Bikeways Program:	
19	Payable from Park and Conservation Fund	<u>123,000</u>
20	Total	\$4,756,300

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

1 Resources:

2 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

3 For Personal Services:

4 Payable from General Revenue Fund1,510,300

5 Payable from Wildlife and Fish Fund222,800

6 For State Contributions to State

7 Employees' Retirement System:

8 Payable from General Revenue Fund250,700

9 Payable from Wildlife and Fish Fund37,000

10 For State Contributions to Social Security:

11 Payable from General Revenue Fund115,500

12 Payable from Wildlife and Fish Fund17,100

13 For Group Insurance:

14 Payable from Wildlife and Fish Fund39,100

15 For Contractual Services:

16 Payable from General Revenue Fund520,900

17 For Travel:

18 Payable from General Revenue Fund33,000

19 For Commodities:

20 Payable from Wildlife and Fish Fund8,100

21 For Printing:

22 Payable from General Revenue Fund2,000

23 For Equipment:

24 Payable from Wildlife and Fish Fund26,100

25 For Electronic Data Processing:

1	Payable from General Revenue Fund	7,500
2	For Telecommunications Services:	
3	Payable from General Revenue Fund	20,000
4	For Operation of Auto Equipment:	
5	Payable from General Revenue Fund	10,000
6	For expenses of the Environmental Planning Program:	
7	Payable from the Wildlife and Fish Fund	75,000
8	For expenses of Natural Areas Execution:	
9	Payable from the Natural Areas	
10	Acquisition Fund	245,100
11	For expenses of the OSLAD Program and	
12	the Statewide Comprehensive Outdoor	
13	Recreation Plan (SCORP):	
14	Payable from Open Space Lands Acquisition	
15	and Development Fund	425,400
16	For Natural Resources Trustee Program:	
17	Payable from Natural Resources	
18	Restoration Trust Fund	1,400,000
19	For Ordinary and Contingent Expenses:	
20	Payable from Park and Conservation Fund	1,220,700
21	For expenses of the Bikeways Program:	
22	Payable from Park and Conservation Fund	<u>354,700</u>
23	Total	\$6,541,000

24 Section 70. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and
 2 purposes hereinafter named, are appropriated to meet the
 3 ordinary and contingent expenses of the Department of Natural
 4 Resources:

5 OFFICE OF BUSINESS SERVICES

6 For Personal Services:

7 Payable from General Revenue Fund1,160,400
 8 Payable from State Boating Act Fund412,300
 9 Payable from Wildlife and Fish Fund1,256,300

10 For State Contributions to State

11 Employees' Retirement System:

12 Payable from General Revenue Fund192,600
 13 Payable from State Boating Act Fund68,400
 14 Payable from Wildlife and Fish Fund208,500

15 For State Contributions to Social Security:

16 Payable from General Revenue Fund88,700
 17 Payable from State Boating Act Fund31,500
 18 Payable from Wildlife and Fish Fund96,100

19 For Group Insurance:

20 Payable from State Boating Act Fund116,100
 21 Payable from Wildlife and Fish Fund405,100

22 For Contractual Services:

23 Payable from General Revenue Fund750,300
 24 Payable from State Boating Act Fund161,000
 25 Payable from Wildlife and Fish Fund397,000

1 Payable from Federal Surface Mining Control
2 and Reclamation Fund5,400
3 Payable from Abandoned Mined Lands Reclamation
4 Council Federal Trust Fund3,000
5 For Contractual Services for Postage
6 Expenses for DNR Headquarters:
7 Payable from General Revenue Fund48,700
8 Payable from State Boating Act Fund.25,000
9 Payable from Wildlife and Fish Fund.25,000
10 Payable from Federal Surface Mining Control
11 and Reclamation Fund12,500
12 Payable from Abandoned Mined Lands
13 Reclamation Council Federal Trust
14 Fund12,500
15 For the purpose of remitting funds
16 collected from the sale of Federal
17 Duck Stamps to the U. S. Fish and
18 Wildlife Service:
19 Payable from Wildlife and Fish Fund23,600
20 For Travel:
21 Payable from General Revenue Fund7,000
22 For Commodities:
23 Payable from General Revenue Fund14,000
24 For Commodities for DNR Headquarters:
25 Payable from General Revenue Fund51,600

1	Payable from State Boating Act Fund	3,300
2	Payable from Wildlife and Fish Fund	48,400
3	Payable from Aggregate Operations	
4	Regulatory Fund	2,300
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund	3,300
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust Fund	1,700
9	For Printing:	
10	Payable from General Revenue Fund	8,800
11	Payable from State Boating Act Fund	163,400
12	Payable from Wildlife and Fish Fund	240,600
13	For Equipment:	
14	Payable from Wildlife and Fish Fund	49,300
15	For Electronic Data Processing:	
16	Payable from General Revenue Fund	813,000
17	Payable from State Boating Act Fund	101,600
18	Payable from State Parks Fund	22,300
19	Payable from Wildlife and Fish Fund	891,800
20	Payable from Natural Areas Acquisition Fund	23,000
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund	123,600
23	Payable from Illinois Forestry Development Fund	13,200
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund	123,600

1 For Telecommunications Services:
2 Payable from General Revenue Fund3,000
3 For Operation of Auto Equipment for DNR Headquarters:
4 Payable from General Revenue Fund128,800
5 Payable from State Boating Act Fund4,800
6 For expenses associated with Watercraft Titling:
7 Payable from the State Boating Act Fund200,000
8 For the implementation of the
9 Camping/Lodging Reservation System:
10 Payable from the State Parks Fund130,000
11 For the transfer of check-off dollars to the
12 Illinois Conservation Foundation:
13 Payable from the Wildlife and Fish Fund5,000
14 For expenses incurred for the implementation,
15 education and maintenance of the Point of
16 Sale System:
17 Payable from the Wildlife & Fish Fund3,000,000
18 For expenses incurred in acquiring salmon
19 stamp designs and printing salmon stamps:
20 Payable from Salmon Fund10,000
21 For expenses of Business Services:
22 Payable from the Natural Areas
23 Acquisition Fund86,300
24 For Ordinary and Contingent Expenses:
25 Payable from Park and Conservation Fund219,800

1 Total \$11,993,500

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

7 PUBLIC SERVICES

8 For Personal Services:

9 Payable from General Revenue Fund548,400

10 Payable from Wildlife and Fish Fund58,000

11 For State Contributions to State

12 Employees' Retirement System:

13 Payable from General Revenue Fund91,000

14 Payable from Wildlife and Fish Fund9,600

15 For State Contributions to Social Security:

16 Payable from General Revenue Fund42,000

17 Payable from Wildlife and Fish Fund4,400

18 For Group Insurance:

19 Payable from Wildlife and Fish Fund9,400

20 For Contractual Services:

21 Payable from General Revenue Fund218,700

22 Payable from Wildlife and Fish Fund17,000

23 For Travel:

24 Payable from General Revenue Fund10,000

1 Payable from Wildlife and Fish Fund5,000

2 For Commodities:

3 Payable from General Revenue Fund30,000

4 For Printing:

5 Payable from General Revenue Fund10,000

6 Payable from Wildlife and Fish Fund10,000

7 For Expenses of the Environment and Nature

8 Training Institute for Conservation

9 Education (E.N.T.I.C.E.):

10 Payable from General Revenue Fund.273,400

11 For expenses incurred in producing

12 and distributing site brochures,

13 public information literature and

14 other printed materials from revenues

15 received from the sale of advertising:

16 Payable from State Boating Act Fund25,000

17 Payable from State Parks Fund50,000

18 Payable from Wildlife and Fish Fund50,000

19 For operation and maintenance of

20 new sites and facilities, including Sparta:

21 Payable from State Parks Fund50,000

22 For the purpose of publishing and

23 distributing a bulletin or magazine

24 and for purchasing, marketing and

25 distributing conservation related

1 products for resale, and refunds for
2 such purposes:

3 Payable from Wildlife and Fish Fund602,900

4 For Educational Publications Services and

5 Expenses, Contingent upon Revenues

6 collected for same:

7 Payable from Wildlife and Fish Fund25,000

8 For Ordinary and Contingent Expenses

9 of Public Services:

10 Payable from Park and Conservation Fund402,200

11 Total \$2,542,000

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

17 SPECIAL EVENTS

18 For Personal Services:

19 Payable from General Revenue Fund285,500

20 Payable from State Boating Act Fund45,800

21 Payable from Wildlife and Fish Fund552,300

22 For State Contributions to State

23 Employees' Retirement System:

24 Payable from General Revenue Fund47,400

1 Payable from State Boating Act Fund7,600
2 Payable from Wildlife and Fish Fund91,700
3 For State Contributions to Social Security:
4 Payable from General Revenue Fund21,900
5 Payable from State Boating Act Fund3,500
6 Payable from Wildlife and Fish Fund42,300
7 For Group Insurance:
8 Payable from State Boating Act Fund10,500
9 Payable from Wildlife and Fish Fund147,700
10 For Contractual Services:
11 Payable from General Revenue Fund79,300
12 Payable from Wildlife and Fish Fund95,000
13 For Travel:
14 Payable from General Revenue Fund20,500
15 For Commodities:
16 Payable from General Revenue Fund24,000
17 Payable from Wildlife and Fish Fund24,000
18 For Printing:
19 Payable from Wildlife and Fish Fund35,000
20 For Operation of Auto Equipment:
21 Payable from General Revenue Fund5,000
22 Payable from Wildlife and Fish Fund22,900
23 For the coordination of public events and
24 promotions from activity fees, donations
25 and vendor revenue:

1	Payable from State Parks Fund	47,100
2	Payable from Wildlife and Fish Fund	47,100
3	For expenses associated with the	
4	Sportsman Against Hunger Program:	
5	Payable from the Wildlife & Fish Fund	100,000
6	For Ordinary and Contingent Expenses of	
7	Special Events:	
8	Payable from Park and Conservation Fund	<u>370,100</u>
9	Total	\$2,126,200

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

15 OFFICE OF RESOURCE CONSERVATION

16	For Personal Services:	
17	Payable from General Revenue Fund	2,004,200
18	Payable from Wildlife and Fish Fund	10,789,100
19	Payable from Salmon Fund	202,700
20	Payable from Natural Areas Acquisition Fund	1,289,800
21	For State Contributions to State	
22	Employees' Retirement System:	
23	Payable from General Revenue Fund	332,700
24	Payable from Wildlife and Fish Fund	1,791,000

1	Payable from Salmon Fund	33,700
2	Payable from Natural Areas Acquisition Fund	214,100
3	For State Contributions to Social Security:	
4	Payable from General Revenue Fund	153,300
5	Payable from Wildlife and Fish Fund	825,000
6	Payable from Salmon Fund	15,500
7	Payable from Natural Areas Acquisition Fund	98,700
8	For Group Insurance:	
9	Payable from Wildlife and Fish Fund	2,726,900
10	Payable from Salmon Fund	43,400
11	Payable from Natural Areas Acquisition Fund	306,000
12	For Contractual Services:	
13	Payable from General Revenue Fund	600,500
14	Payable from Wildlife and Fish Fund	1,918,100
15	Payable from Salmon Fund	2,900
16	Payable from Natural Areas Acquisition Fund	64,300
17	Payable from Natural Heritage Fund	59,200
18	For Travel:	
19	Payable from General Revenue Fund	16,200
20	Payable from Wildlife and Fish Fund	76,000
21	Payable from Natural Areas Acquisition Fund	32,200
22	For Commodities:	
23	Payable from General Revenue Fund	174,900
24	Payable from Wildlife and Fish Fund	1,253,600
25	Payable from Natural Areas Acquisition Fund	40,200

1 Payable from the Natural Heritage Fund16,000
2 For Printing:
3 Payable from General Revenue Fund17,700
4 Payable from Wildlife and Fish Fund133,700
5 Payable from Natural Areas Acquisition Fund11,600
6 For Equipment:
7 Payable from General Revenue Fund9,000
8 Payable from Wildlife and Fish Fund279,700
9 Payable from Natural Areas Acquisition Fund109,200
10 Payable from Illinois Forestry
11 Development Fund108,600
12 For Telecommunications Services:
13 Payable from General Revenue Fund100,800
14 Payable from Wildlife and Fish Fund251,800
15 Payable from Natural Areas Acquisition Fund34,200
16 For Operation of Auto Equipment:
17 Payable from General Revenue Fund150,600
18 Payable from Wildlife and Fish Fund432,000
19 Payable from Natural Areas Acquisition Fund57,700
20 For the Purposes of the "Illinois
21 Non-Game Wildlife Protection Act":
22 Payable from Illinois Wildlife
23 Preservation Fund500,000
24 For programs beneficial to advancing forests
25 and forestry in this State as provided for

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

3 Payable from Illinois Forestry
4 Development Fund1,064,000

5 For Administration of the "Illinois
6 Natural Areas Preservation Act":

7 Payable from Natural Areas Acquisition Fund1,378,100
8 For payment of the expenses of the Illinois

9 Forestry Development Council:

10 Payable from Illinois Forestry Development Fund118,500
11 For an Urban Fishing Program in

12 conjunction with the Chicago Park
13 District to provide fishing and
14 resource management at the park
15 district lagoons:

16 Payable from Wildlife and Fish Fund247,800
17 For workshops, training and other activities

18 to improve the administration of fish
19 and wildlife federal aid programs from
20 federal aid administrative grants
21 received for such purposes:

22 Payable from Wildlife and Fish Fund11,400
23 For expenses related to the

24 Conservation of Wildlife Populations
25 and Habitats:

1 Payable from the Wildlife and Fish Fund80,200
2 For education, outreach, and research
3 related to Invasive Species Control:
4 Payable from the Wildlife and Fish Fund461,800
5 Payable from the Natural Areas Acquisition Fund472,900
6 For expenses related to Aquatic Resource
7 research to develop defensible, science
8 based water-quality regulations:
9 Payable from the Wildlife and Fish Fund56,000
10 For expenses related to the State
11 Wildlife Grant for research and
12 management of non-game organisms:
13 Payable from the Wildlife and Fish Fund20,700
14 For expenses related to the support
15 and management of the Illinois
16 Heritage Database:
17 Payable from the Natural Areas Acquisition Fund176,700
18 For the support of the Endangered
19 Species Protection Board:
20 Payable from the Natural Areas Acquisition Fund196,900
21 For expenses of the Natural Areas
22 Stewardship Program:
23 Payable from the Natural Areas Acquisition Fund260,000
24 For expenses of the Natural Areas
25 Stewardship Program:

1	Payable from Natural Areas Acquisition Fund	1,679,200
2	For evaluating, planning, and implementation	
3	for the updating and modernization of	
4	the inventory and identification	
5	of natural areas in Illinois:	
6	Payable from Natural Areas Acquisition Fund	2,096,600
7	For expenses of the Urban Forestry Program:	
8	Payable from Illinois Forestry	
9	Development Fund	462,900
10	For expenses associated with the Inner	
11	City Urban Revitalization program:	
12	Payable from the Illinois Forestry	
13	Development Fund	240,900
14	For expenses associated with the	
15	Nursery Reforestation Program:	
16	Payable from the Illinois Forestry	
17	Development Fund	200,000
18	Payable from the Park and Conservation Fund	<u>474,000</u>
19	Total	\$36,975,300

20 Section 90. The sum of \$1,507,138 or so much thereof as
 21 may be necessary and remains unexpended at the close of
 22 business on June 30, 2007, from appropriations heretofore
 23 made in Article 51, Section 50, page 381, line 23, and
 24 Article 51, Section 55 of Public Act 94-798, as amended, is

1 reappropriated from the Illinois Wildlife Preservation Fund
 2 to the Department of Natural Resources for purposes
 3 associated with the "Illinois Non-Game Wildlife Protection
 4 Act."

5 Section 95. The sum of \$532,580 or so much thereof as
 6 may be necessary and remains unexpended at the close of
 7 business on June 30, 2007, from appropriations heretofore
 8 made in Article 51, Section 50, page 382, line 28, and
 9 Article 51, Section 60 of Public Act 94-798, as amended, is
 10 reappropriated from the Illinois Forestry Development Fund to
 11 the Department of Natural Resources for the Inner City Urban
 12 Revitalization Program.

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

18 OFFICE OF LAW ENFORCEMENT

19 For Personal Services:

20	Payable from General Revenue Fund	6,526,600
21	Payable from State Boating Act Fund	2,203,300
22	Payable from State Parks Fund	887,900
23	Payable from Wildlife and Fish Fund	4,030,300

1 For State Contributions to State
2 Employees' Retirement System:
3 Payable from General Revenue Fund1,083,400
4 Payable from State Boating Act Fund365,700
5 Payable from State Parks Fund147,400
6 Payable from Wildlife and Fish Fund669,000
7 For State Contributions to Social Security:
8 Payable from General Revenue Fund144,100
9 Payable from State Boating Act Fund28,200
10 Payable from State Parks Fund15,300
11 Payable from Wildlife and Fish Fund37,000
12 For Group Insurance:
13 Payable from State Boating Act Fund408,500
14 Payable from State Parks Fund169,100
15 Payable from Wildlife and Fish Fund824,100
16 For Contractual Services:
17 Payable from General Revenue Fund110,600
18 Payable from State Boating Act Fund60,200
19 Payable from Wildlife and Fish Fund126,500
20 For Travel:
21 Payable from General Revenue Fund61,600
22 Payable from Wildlife and Fish Fund34,100
23 For Commodities:
24 Payable from General Revenue Fund106,900
25 Payable from State Boating Act Fund14,800

1 Payable from Wildlife and Fish Fund45,500
2 For Printing:
3 Payable from General Revenue Fund20,100
4 Payable from Wildlife and Fish Fund5,800
5 For Equipment:
6 Payable from General Revenue Fund36,600
7 Payable from State Boating Act Fund128,300
8 Payable from State Parks Fund159,600
9 Payable from Wildlife and Fish Fund207,800
10 For Telecommunications Services:
11 Payable from General Revenue Fund467,400
12 Payable from State Boating Act Fund142,900
13 Payable from Wildlife and Fish Fund197,000
14 For Operation of Auto Equipment:
15 Payable from General Revenue Fund322,900
16 Payable from State Boating Act Fund178,700
17 Payable from Wildlife and Fish Fund181,300
18 For Snowmobile Programs:
19 Payable from State Boating Act Fund32,900
20 For Payment of Timber Buyers bond
21 forfeitures:
22 Payable from Illinois Forestry
23 Development Fund:25,000
24 For use in enforcing laws regulating
25 controlled substances and cannabis on

1 Department of Natural Resources regulated
 2 lands and waterways to the extent funds are
 3 received by the Department:

4 Payable from the Drug Traffic
 5 Prevention Fund25,000

6 For use in alcohol related enforcement
 7 efforts and training to the extent funds
 8 are available to the Department:

9 Payable from the General Revenue Fund0
 10 Payable from State Boating Fund20,000

11 For Operations and Maintenance of Training Facility:

12 Payable from Wildlife and Fish Fund50,000

13 Total \$20,301,400

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

19 OFFICE OF LAND MANAGEMENT AND EDUCATION

20 For Personal Services:

21 Payable from General Revenue Fund15,249,100

22 Payable from State Boating Act Fund1,683,000

23 Payable from State Parks Fund1,220,800

24 Payable from Wildlife and Fish Fund6,068,400

1 For State Contributions to State
2 Employee's Retirement System:
3 Payable from General Revenue Fund2,531,400
4 Payable from State Boating Act Fund279,400
5 Payable from State Parks Fund202,700
6 Payable from Wildlife and Fish Fund1,007,400
7 For State Contributions to Social Security:
8 Payable from General Revenue Fund1,247,900
9 Payable from State Boating Act Fund128,800
10 Payable from State Parks Fund93,400
11 Payable from Wildlife and Fish Fund464,000
12 For Group Insurance:
13 Payable from State Boating Act Fund524,100
14 Payable from State Parks Fund389,200
15 Payable from Wildlife and Fish Fund1,902,500
16 For Contractual Services:
17 Payable from General Revenue Fund2,113,200
18 Payable from State Boating Act Fund451,200
19 Payable from State Parks Fund3,766,500
20 Payable from Wildlife and Fish Fund893,700
21 For Travel:
22 Payable from General Revenue Fund44,200
23 Payable from State Boating Act Fund5,900
24 Payable from State Parks Fund49,700
25 Payable from Wildlife and Fish Fund14,700

1 For Commodities:

2 Payable from General Revenue Fund612,800

3 Payable from State Boating Act Fund51,000

4 Payable from State Parks Fund443,400

5 Payable from Wildlife and Fish Fund537,700

6 For Printing:

7 Payable from General Revenue Fund14,600

8 For Equipment:

9 Payable from General Revenue Fund153,100

10 Payable from State Parks Fund711,800

11 Payable from Wildlife and Fish Fund1,787,300

12 For Telecommunications Services:

13 Payable from General Revenue Fund86,000

14 Payable from State Parks Fund282,500

15 Payable from Wildlife and Fish Fund32,500

16 For Operation of Auto Equipment:

17 Payable from General Revenue Fund335,900

18 Payable from State Parks Fund258,100

19 Payable from Wildlife and Fish Fund170,700

20 For Illinois-Michigan Canal:

21 Payable from State Parks Fund118,000

22 For Union County and Horseshoe Lake

23 Conservation Areas, Farming and Wildlife

24 Operations:

25 Payable from Wildlife and Fish Fund466,100

1 For operations and maintenance from revenues
2 derived from the sale of surplus crops
3 and timber harvest:
4 Payable from the State Parks Fund1,000,000
5 Payable from the Wildlife and Fish Fund1,050,000
6 For Snowmobile Programs:
7 Payable from State Boating Act Fund46,900
8 For expenses related to Pyramid State Park
9 contingent upon revenues generated at the site:
10 Payable from State Parks Fund40,000
11 For expenses related to the Illinois
12 Beach Ecosystem Program:
13 Payable from the Natural Areas
14 Acquisition Fund.1,080,000
15 For operating expenses of the North
16 Point Marina at Winthrop Harbor:
17 Payable from the Adeline Jay
18 Geo-Karis Illinois Beach Marina Fund1,871,000
19 For expenses of the Park and Conservation
20 program:
21 Payable from Park and Conservation Fund4,573,100
22 For expenses of the Bikeways program:
23 Payable from Park and Conservation Fund1,191,300
24 For Wildlife Prairie Park Operations and
25 Improvements:

1	Payable from General Revenue Fund	828,200
2	Payable from Wildlife Prairie Park Fund	100,000
3	For Operations and Maintenance, including	
4	costs associated with operating new	
5	sites and facilities:	
6	Payable from State Parks Fund	<u>1,571,900</u>
7	Total	\$59,745,100

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

13 OFFICE OF MINES AND MINERALS

14 For Personal Services:

15	Payable from General Revenue Fund	2,683,800
16	Payable from Mines and Minerals Underground	
17	Injection Control Fund	174,600
18	Payable from Plugging and Restoration Fund	254,400
19	Payable from Underground Resources	
20	Conservation Enforcement Fund	345,400
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund	1,481,500
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund	1,628,400

1 For State Contributions to State
2 Employees' Retirement System:
3 Payable from General Revenue Fund445,500
4 Payable from Mines and Minerals Underground
5 Injection Control Fund29,000
6 Payable from Plugging and Restoration Fund42,200
7 Payable from Underground Resources
8 Conservation Enforcement Fund57,300
9 Payable from Federal Surface Mining Control
10 and Reclamation Fund245,900
11 Payable from Abandoned Mined Lands
12 Reclamation Council Federal Trust Fund270,300
13 For State Contributions to Social Security:
14 Payable from General Revenue Fund205,300
15 Payable from Mines and Minerals Underground
16 Injection Control Fund13,400
17 Payable from Plugging and Restoration Fund19,500
18 Payable from Underground Resources
19 Conservation Enforcement Fund26,400
20 Payable from Federal Surface Mining Control
21 and Reclamation Fund113,400
22 Payable from Abandoned Mined Lands
23 Reclamation Council Federal Trust Fund124,600
24 For Group Insurance:
25 Payable from Mines and Minerals Underground

1	Injection Control Fund	55,900
2	Payable from Plugging and Restoration Fund	60,500
3	Payable from Underground Resources	
4	Conservation Enforcement Fund	121,700
5	Payable from Federal Surface Mining Control	
6	and Reclamation Fund	378,000
7	Payable from Abandoned Mined Lands	
8	Reclamation Council Federal Trust Fund	336,600
9	For Contractual Services:	
10	Payable from General Revenue Fund	80,900
11	Payable from Plugging and Restoration Fund	26,500
12	Payable from Underground Resources	
13	Conservation Enforcement Fund	85,700
14	Payable from Federal Surface Mining Control	
15	and Reclamation Fund	468,200
16	Payable from Abandoned Mined Lands	
17	Reclamation Council Federal Trust Fund	218,200
18	For Travel:	
19	Payable from General Revenue Fund	27,000
20	Payable from Mines and Minerals Underground	
21	Injection Control Fund	5,000
22	Payable from Plugging and Restoration Fund	5,000
23	Payable from Underground Resources	
24	Conservation Enforcement Fund	6,000
25	Payable from Federal Surface Mining Control	

1	and Reclamation Fund	31,400
2	Payable from Abandoned Mined Lands	
3	Reclamation Council Federal Trust Fund	30,700
4	For Commodities:	
5	Payable from General Revenue Fund	10,300
6	Payable from Plugging and Restoration Fund	5,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	9,600
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	12,400
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	25,800
13	For Printing:	
14	Payable from General Revenue Fund	1,200
15	Payable from Plugging and Restoration Fund	500
16	Payable from Underground Resources	
17	Conservation Enforcement Fund	3,300
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund	11,200
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund	1,000
22	For Equipment:	
23	Payable from General Revenue Fund	51,200
24	Payable from Mines and Minerals Underground	
25	Injection Control Fund	20,000

1	Payable from Plugging and Restoration Fund	38,200
2	Payable from Underground Resources	
3	Conservation Enforcement Fund	47,800
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund	109,600
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund	121,300
8	For Electronic Data Processing:	
9	Payable from General Revenue Fund	11,700
10	Payable from Plugging and Restoration Fund	8,000
11	Payable from Underground Resources	
12	Conservation Enforcement Fund	31,000
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund	119,800
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	82,500
17	For Telecommunications Services:	
18	Payable from General Revenue Fund	37,100
19	Payable from Plugging and Restoration Fund	18,200
20	Payable from Underground Resources	
21	Conservation Enforcement Fund	15,600
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund	32,000
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund	20,000

1 For Operation of Auto Equipment:

2 Payable from General Revenue Fund85,700

3 Payable from Mines and Minerals Underground

4 Injection Control Fund28,500

5 Payable from Plugging and Restoration Fund43,200

6 Payable from Underground Resources

7 Conservation Enforcement Fund45,000

8 Payable from Federal Surface Mining Control

9 and Reclamation Fund50,300

10 Payable from Abandoned Mined Lands

11 Reclamation Council Federal Trust Fund54,400

12 For the purpose of coordinating training

13 and education programs for miners and

14 laboratory analysis and testing of

15 coal samples and mine atmospheres:

16 Payable from the General Revenue Fund13,700

17 Payable from the Coal Mining Regulatory Fund32,800

18 Payable from Federal Surface Mining

19 Control and Reclamation Fund340,200

20 For expenses associated with Aggregate

21 Mining Regulation:

22 Payable from Aggregate Operations

23 Regulatory Fund272,500

24 For expenses associated with Explosive

25 Regulation:

1 Payable from Explosives Regulatory Fund109,000
2 For expenses associated with Environmental
3 Mitigation Projects, Studies, Research,
4 and Administrative Support:
5 Payable from Abandoned Mined Lands
6 Reclamation Council Federal
7 Trust Fund400,000
8 For the purpose of reclaiming surface
9 mined lands, with respect to which a
10 bond has been forfeited:
11 Payable from Land Reclamation Fund350,000
12 For expenses associated with
13 Surface Coal Mining Regulation:
14 Payable from Coal Mining Regulatory Fund438,500
15 For the State of Illinois' share of
16 expenses of Interstate Oil Compact
17 Commission created under the authority
18 of "An Act ratifying and approving an
19 Interstate Compact to Conserve Oil and
20 Gas", approved July 10, 1935, as amended:
21 Payable from General Revenue Fund6,600
22 For expenses associated with litigation of
23 Mining Regulatory actions:
24 Payable from Federal Surface Mining
25 Control and Reclamation Fund15,000

1	For Small Operators' Assistance Program:	
2	Payable from Federal Surface Mining	
3	Control and Reclamation Fund	150,000
4	For Plugging & Restoration Projects:	
5	Payable from Plugging & Restoration Fund	1,000,000
6	For Interest Penalty Escrow:	
7	Payable from General Revenue Fund	500
8	Payable from Underground Resources	
9	Conservation Enforcement Fund	<u>500</u>
10	Total	\$14,378,900

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

15 OFFICE OF WATER RESOURCES

16	For Personal Services:	
17	Payable from General Revenue Fund	3,984,100
18	Payable from State Boating Act Fund	308,100
19	For State Contributions to State	
20	Employees' Retirement System:	
21	Payable from General Revenue Fund	661,400
22	Payable from State Boating Act Fund	51,100
23	For State Contributions to Social Security:	
24	Payable from General Revenue Fund	304,700

1 Payable from State Boating Act Fund23,600
2 For Group Insurance:
3 Payable from State Boating Act Fund96,400
4 For Contractual Services:
5 Payable from General Revenue Fund253,700
6 Payable from State Boating Act Fund23,000
7 For Travel:
8 Payable from General Revenue Fund98,700
9 Payable from State Boating Act Fund6,500
10 For Commodities:
11 Payable from General Revenue Fund7,000
12 Payable from State Boating Act Fund14,200
13 For Printing:
14 Payable from General Revenue Fund4,600
15 For Equipment:
16 Payable from General Revenue Fund10,400
17 Payable from State Boating Act Fund30,900
18 For Telecommunications Services:
19 Payable from General Revenue Fund51,200
20 Payable from State Boating Act Fund7,800
21 For Operation of Auto Equipment:
22 Payable from General Revenue Fund88,200
23 Payable from State Boating Act Fund2,900
24 For operating expenses related
25 to the Dam Safety Program:

1 Payable from the General Revenue Fund143,400
2 For operating expenses of the state
3 and regional water supply planning
4 and management program:
5 Payable from the General Revenue Fund473,800
6 For payment of the Department's share
7 of operation and maintenance of statewide
8 stream gauging network, water data
9 storage and retrieval system, in
10 cooperation with the U.S. Geological
11 Survey:
12 Payable from the Wildlife and Fish Fund200,000
13 For execution of state assistance
14 programs to improve the administration
15 of the National Flood Insurance
16 Program (NFIP) and National Dam
17 Safety Program as approved by the
18 Federal Emergency Management Agency
19 (82 Stat. 572):
20 Payable from National Flood Insurance
21 Program Fund480,700
22 For Repairs and Modifications to Facilities:
23 Payable from State Boating Act Fund53,900
24 Total \$7,380,300

1 Section 120. Pursuant to Executive Order 2006-01, the
2 sum of \$1,300,000, or so much thereof as may be necessary, is
3 appropriated from the DNR Special Projects Fund to the
4 Department of Natural Resources for the Office of Water
5 Resources to develop a comprehensive program for state and
6 regional water supply planning and management and develop a
7 plan for its implementation consistent with existing laws,
8 regulations and property rights, incorporation with local
9 officials and regional planning committees, and to provide
10 for grants to priority regions to recruit and assign
11 responsibilities to Regional Water Supply Planning Committees
12 formed to assist the State agencies in comparing population
13 forecast with water supply needs, establishing a public
14 participation process for plan formulation and developing
15 management options for meeting long-term water supply needs
16 including conservation strategies.

17 Section 125. The sum of \$6,162,000 or so much thereof as
18 may be necessary, is appropriated from the DNR Federal
19 Projects Fund to the Department of Natural Resources for
20 expenditure by the Office of Water Resources for Floodplain
21 Map Modernization as approved by the Federal Emergency
22 Management Agency.

23 Section 130. The sum of \$1,480,300, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
 2 Fund to the Department of Natural Resources for expenditure
 3 by the Office of Water Resources for the objects, uses, and
 4 purposes specified, including grants for such purposes and
 5 electronic data processing expenses, at the approximate costs
 6 set forth below:

7 Corps of Engineers Studies - To jointly
 8 plan local flood protection projects
 9 with the U.S. Army Corps of Engineers
 10 and to share planning expenses as
 11 required by Section 203 of the U.S.
 12 Water Resources Development Act of
 13 1996 (P.L. 104-303) 30,000

14 Federal Facilities - For payment of the
 15 State's share of operation and
 16 maintenance costs as local sponsor
 17 of the federal Aquatic Nuisance
 18 Barrier in the Chicago Sanitary
 19 and ship canal and the federal Rend
 20 Lake Reservoir and the federal
 21 projects on the Kaskaskia River600,000

22 Lake Michigan Management - For studies
 23 carrying out the provisions of the
 24 Level of Lake Michigan Act, 615 ILCS 50
 25 and the Lake Michigan Shoreline Act,

1 615 ILCS 5540,000
2 National Water Planning - For expenses to
3 participate in national and regional
4 water planning programs including
5 membership in regional and national
6 associations, commissions and compacts153,000
7 River Basin Studies - For purchase of
8 necessary mapping, surveying, test
9 boring, field work, equipment, studies,
10 legal fees, hearings, archaeological
11 and environmental studies, data,
12 engineering, technical services,
13 appraisals and other related
14 expenses to make water resources
15 reconnaissance and feasibility
16 studies of river basins, to
17 identify drainage and flood
18 problem areas, to determine
19 viable alternatives for flood
20 damage reduction and drainage
21 improvement, and to prepare
22 project plans and specifications137,900
23 Design Investigations - For purchase
24 of necessary mapping, equipment
25 test boring, field work for

1 Geotechnical investigations and
2 other design and construction
3 related studies2,500

4 Rivers and Lakes Management - For
5 purchase of necessary surveying,
6 equipment, obtaining data, field work
7 studies, publications, legal fees,
8 hearings and other expenses in order to
9 expedite the fulfillment of the
10 provisions of the 1911 Act in
11 relation to the "Regulation of
12 Rivers, Lakes and Streams Act",
13 615 ILCS 5/4.9 et seq.3,600

14 State Facilities - For materials,
15 equipment, supplies, services,
16 field vehicles, and heavy
17 construction equipment required
18 to operate, maintain, repair,
19 construct, modify or rehabilitate
20 facilities controlled or constructed
21 by the Office of Water Resources,
22 and to assist local governments
23 preserve the streams of the State87,000

24 State Water Supply and Planning - For
25 data collection, studies, equipment

1 and related expenses for analysis
2 and management of the water resources
3 of the State, implementation of the
4 State Water Plan, and management
5 of state-owned water resources65,500
6 USGS Cooperative Program - For
7 payment of the Department's
8 share of operation and
9 maintenance of statewide
10 stream gauging network,
11 water data storage and
12 retrieval system, preparation
13 of topography mapping, and
14 water related studies; all
15 in cooperation with the U.S.
16 Geological Survey360,800
17 Total \$1,480,300

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

22 WASTE MANAGEMENT AND RESEARCH CENTER

23 For Personal Services:

24 Payable from General Revenue Fund1,987,900

1 For State Contributions to Social Security:
2 Payable from General Revenue Fund26,800
3 For Contractual Services:
4 Payable from General Revenue Fund317,900
5 For Travel:
6 Payable from General Revenue Fund16,500
7 For Commodities:
8 Payable from General Revenue Fund88,000
9 For Printing:
10 Payable from General Revenue Fund1,000
11 For Equipment:
12 Payable from General Revenue Fund40,000
13 For Telecommunications Services:
14 Payable from General Revenue Fund23,400
15 For Operation of Auto Equipment:
16 Payable from General Revenue Fund25,000
17 For Ordinary and Contingent Expenses:
18 Payable from Toxic Pollution Prevention
19 Fund89,700
20 Payable from Hazardous Waste Research
21 Fund472,100
22 Total \$3,088,300
23 STATE GEOLOGICAL SURVEY
24 For Personal Services:
25 Payable from General Revenue Fund6,775,600

1 For State Contributions to Social Security:

2 Payable from General Revenue Fund63,800

3 For Contractual Services:

4 Payable from General Revenue Fund.262,400

5 For Travel:

6 Payable from General Revenue Fund51,300

7 For Commodities:

8 Payable from General Revenue Fund87,200

9 For Printing:

10 Payable from General Revenue Fund39,800

11 For Equipment:

12 Payable from General Revenue Fund112,800

13 For Telecommunications Services:

14 Payable from General Revenue Fund64,400

15 For Operation of Auto Equipment:

16 Payable from General Revenue Fund55,000

17 Total \$7,512,300

STATE NATURAL HISTORY SURVEY

19 For Personal Services:

20 Payable from General Revenue Fund3,712,900

21 For State Contributions to Social Security:

22 Payable from General Revenue Fund39,400

23 For Contractual Services:

24 Payable from General Revenue Fund203,100

25 For Travel:

1	Payable from General Revenue Fund	10,000
2	For Commodities:	
3	Payable from General Revenue Fund	49,000
4	For Printing:	
5	Payable from General Revenue Fund	4,200
6	For Equipment	
7	Payable from General Revenue Fund	100,000
8	For Telecommunications Services:	
9	Payable from General Revenue Fund	58,200
10	For Operation of Auto Equipment:	
11	Payable from General Revenue Fund	30,100
12	For Mosquito Abatement and Research	
13	including the diseases they spread:	
14	Payable from the Emergency Public	
15	Health Fund	200,000
16	Payable from Used Tire Management Fund	200,000
17	For expenses related to the Lost	
18	Mound Field Station:	
19	Payable from the Natural Areas	
20	Acquisition Fund	<u>149,000</u>
21	Total	\$4,755,900

STATE WATER SURVEY

22		
23	For Personal Services:	
24	Payable from General Revenue Fund	3,761,700
25	For State Contributions to Social Security:	

1	Payable from General Revenue Fund	37,800
2	For Contractual Services:	
3	Payable from General Revenue Fund	176,100
4	For Travel:	
5	Payable from General Revenue Fund	9,900
6	For Commodities:	
7	Payable from General Revenue Fund	27,400
8	For Printing:	
9	Payable from General Revenue Fund	1,800
10	For Equipment:	
11	Payable from General Revenue Fund	92,200
12	For Telecommunications Services:	
13	Payable from General Revenue Fund	48,300
14	For Operation of Auto Equipment:	
15	Payable from General Revenue Fund	<u>27,300</u>
16	Total	\$4,182,500

17 STATE MUSEUMS

18	For Personal Services:	
19	Payable from General Revenue Fund	3,747,600
20	For State Contributions to State	
21	Employees Retirement System:	
22	Payable from General Revenue Fund	622,100
23	For State Contributions to Social Security:	
24	Payable from General Revenue Fund	286,700
25	For Contractual Services:	

1	Payable from General Revenue Fund	1,182,300
2	For Travel:	
3	Payable from General Revenue Fund	29,300
4	For Commodities:	
5	Payable from General Revenue Fund	110,000
6	For Printing:	
7	Payable from General Revenue Fund	41,200
8	For Equipment:	
9	Payable from General Revenue Fund	45,000
10	For Telecommunications Services:	
11	Payable from General Revenue Fund	81,400
12	For Operation of Auto Equipment:	
13	Payable from General Revenue Fund	15,700
14	For expenses related to the Museum Tech Academy:	
15	Payable from the Natural Areas	
16	Acquisition Fund	<u>227,000</u>
17	Total	\$6,388,300

18 FOR REFUNDS

19 Section 140. The following named sums, or so much
20 thereof as may be necessary, are appropriated to the
21 Department of Natural Resources:

22 For Payment of Refunds:

23	Payable from General Revenue Fund	1,500
24	Payable from State Boating Act Fund	30,000

1	Payable from State Parks Fund	50,000
2	Payable from Wildlife and Fish Fund	1,150,000
3	Payable from Plugging and Restoration Fund	25,000
4	Payable from Underground Resources	
5	Conservation Enforcement Fund	25,000
6	Payable from Adeline Jay Geo-Karis	
7	Illinois Beach Marina Fund	<u>25,000</u>
8	Total	\$1,306,500

9 Section 145. The following named sum, new appropriation,
10 or so much thereof as may be necessary, respectively, for the
11 objects and purposes hereinafter named, is appropriated to
12 the Department of Natural Resources:

13 Payable from General Revenue Fund:

14 For Multiple Use Facilities and
15 Programs for conservation purposes
16 provided by the Department of
17 Natural Resources, including
18 construction and development,
19 all costs for supplies, material
20 labor, land acquisition, services,
21 studies and all other expenses
22 required to comply with the
23 intent of this appropriation

805,200

1 Section 150. The sum of \$2,487,048, less \$1,000,000 to
 2 be lapsed from the unexpended appropriation, or so much
 3 thereof as may be necessary, and as remains unexpended at the
 4 close of business on June 30, 2007, from appropriations
 5 heretofore made for such purposes, are reappropriated to the
 6 Department of Natural Resources for the objects and purposes
 7 set forth below:

8 Payable from the General Revenue Fund:

9 (From Article 51, Section 100 of Public Act 94-798, as
 10 amended and Article 51, Section 105 of Public Act 94-798)

11 For Multiple use facilities and programs
 12 for conservation purposes provided by
 13 the Department of Natural Resources,
 14 including construction and development,
 15 all costs for supplies, material
 16 labor, land acquisition, services,
 17 studies and all other expenses required
 18 to comply with the intent of this
 19 appropriation2,487,048

20 Section 155. No contract shall be entered into or
 21 obligation incurred or any expenditure made from
 22 appropriations herein made in Sections 145 and 150 until
 23 after the purpose and amount of such expenditure has been
 24 approved in writing by the Governor.

1 Section 160. The amount of \$3,000,000, or so much
2 thereof as may be necessary, is appropriated from the General
3 Revenue Fund to the Department of Natural Resources for
4 contributions of funds to park districts and other entities
5 as provided by the "Illinois Horse Racing Act of 1975" and to
6 public museums and aquariums located in park districts, as
7 provided by "An Act concerning aquariums and museums in
8 public parks" and the "Illinois Horse Racing Act of 1975" as
9 now or hereafter amended.

10

ARTICLE 255

11 Section 5. The sum of \$313,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Procurement Policy Board for its ordinary and
14 contingent expenses.

15

ARTICLE 260

16 Section 5. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 for the objects and purposes hereinafter named, to meet the
19 ordinary and contingent expenses of the Property Tax Appeal
20 Board:

1	Payable from the General Revenue Fund:	
2	For Personal Services	1,621,600
3	For State Contributions to State	
4	Employees' Retirement System	269,200
5	For State Contributions to	
6	Social Security	124,100
7	For Contractual Services	47,000
8	For Travel	33,600
9	For Commodities	9,600
10	For Printing	5,800
11	For Equipment	4,600
12	For Electronic Data Processing	43,200
13	For Telecommunication Services	30,000
14	For Operation of Auto Equipment	14,000
15	For Refunds	200
16	For Costs Associated with the Appeal	
17	Process and the Reestablishment of a	
18	Cook County Office	<u>57,900</u>
19	Total	\$2,260,800

20 ARTICLE 265

21 Section 5. The following named amounts, or so much
 22 thereof as may be necessary, respectively, for the objects
 23 and purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of
2 Revenue:

3 GOVERNMENT SERVICES

4 PAYABLE FROM GENERAL REVENUE FUND:

5	For Personal Services	3,217,700
6	For State Contributions to State	
7	Employees' Retirement System	534,100
8	For State Contributions to Social Security	246,200
9	For Contractual Services	194,300
10	For Travel	49,600
11	For Equipment	64,000
12	For the State's share of county	
13	supervisors of assessments or	
14	county assessors' salaries, as	
15	provided by law	2,625,000
16	For additional compensation for local	
17	assessors, as provided by Sections 2.3	
18	and 2.6 of the "Revenue Act of 1939", as	
19	amended	500,000
20	For additional compensation for local	
21	assessors, as provided by Section 2.7	
22	of the "Revenue Act of 1939", as	
23	amended	702,000
24	For additional compensation for county	
25	treasurers, pursuant to Public Act	

1 84-1432, as amended663,000
2 For the state's share of state's
3 attorneys' and assistant state's
4 attorneys' salaries, including
5 prior year costs12,905,000
6 For the annual stipend for sheriffs as
7 provided in subsection (d) of Section
8 4-6300 and Section 4-8002 of the
9 counties code663,000
10 For the annual stipend to county
11 coroners pursuant to 55 ILCS 5/4-6002
12 including prior year costs663,000
13 For the state's share of county
14 public defenders' salaries pursuant
15 to 55 ILCS 5/3-40075,700,000
16 Total \$28,726,900

PAYABLE FROM MOTOR FUEL TAX FUND

18 For Personal Services 322,400
19 For State Contributions to State
20 Employees' Retirement System53,500
21 For State Contributions to Social Security24,700
22 For Group Insurance101,300
23 For Contractual Services33,200
24 For Travel14,100
25 For Equipment25,000

1	Total	\$574,200
2	PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
3	For Personal Services	208,400
4	For State Contributions to State	
5	Employees' Retirement System	34,600
6	For State Contributions to Social Security	16,000
7	For Group Insurance	<u>60,400</u>
8	Total	\$319,400
9	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
10	For Personal Services	904,700
11	For State Contributions to State	
12	Employees' Retirement System	150,200
13	For State Contributions to Social Security	69,200
14	For Group Insurance	266,400
15	For Contractual Services	10,000
16	For Travel	16,800
17	For Equipment	<u>29,400</u>
18	Total	\$1,446,700
19	PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND	
20	For allocation to Chicago for additional	
21	1.25% Use Tax pursuant to P.A. 86-0928	53,803,700
22	PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND	
23	For allocation to local governments	
24	for additional 1.25% Use Tax	
25	pursuant to P.A. 86-0928	142,620,700

1 PAYABLE FROM R.T.A. OCCUPATION AND
 2 USE TAX REPLACEMENT FUND
 3 For allocation to RTA for 10% of the
 4 1.25% Use Tax pursuant to P.A. 86-092826,901,200

5 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE
 6 TAX REVOLVING FUND
 7 For payments to counties as required
 8 by the Senior Citizens Real
 9 Estate Tax Deferral Act5,900,000

10 PAYABLE FROM ILLINOIS TAX INCREMENT FUND
 11 For distribution to Local Tax
 12 Increment Finance Districts22,835,400

13 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND
 14 For administration of the Rental
 15 Housing Support Program1,100,000
 16 For rental assistance to the Rental
 17 Housing Support Program, administered
 18 by the Illinois Housing Development
 19 Authority31,000,000

20 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND
 21 For administration of the Illinois
 22 Affordable Housing Act2,500,000

23 Section 10. The sum of \$46,302,000 is appropriated from
 24 the Illinois Affordable Housing Trust Fund to the Department

1 of Revenue for grants, (down payment assistance, rental
2 subsidies, security deposit subsidies, technical assistance,
3 outreach, building an organization's capacity to develop
4 affordable housing projects and other related purposes),
5 mortgages, loans, or for the purpose of securing bonds
6 pursuant to the Illinois Affordable Housing Act, administered
7 by the Illinois Housing Development Authority.

8 Section 12. The sum of \$3,500,000 is appropriated from
9 the Predatory Lending Database Program Fund to the Department
10 of Revenue for grants pursuant to the Predatory Lending
11 Database Program, administered by the Illinois Housing
12 Development Authority.

13 Section 15. The sum of \$6,300,000, or so much thereof as
14 may be necessary, is appropriated from the Illinois
15 Affordable Housing Trust Fund to the Department of Revenue
16 for grants to other state agencies for rental assistance,
17 supportive living and adaptive housing.

18 Section 20. The sum of \$48,900,000, new appropriation,
19 is appropriated and the sum of \$9,000,000, or so much thereof
20 as may be necessary and as remains unexpended at the close of
21 business on June 30, 2007, from appropriations and
22 reappropriations heretofore made in Article 54, Section 40 of

1 Public Act 94-798 is reappropriated from the Federal HOME
 2 Investment Trust Fund to the Department of Revenue for the
 3 Illinois HOME Investment Partnerships Program administered by
 4 the Illinois Housing Development Authority.

5 Section 25. The following named amounts, or so much
 6 thereof as may be necessary, respectively, for the objects
 7 and purposes hereinafter named, are appropriated to meet the
 8 ordinary and contingent expenses of the Department of
 9 Revenue:

10 TAX ENFORCEMENT

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Personal Services	48,104,600
13	For State Contributions to State	
14	Employees' Retirement System	7,985,400
15	For State Contributions to Social Security	3,680,000
16	For Contractual Services	541,600
17	For Travel	<u>934,700</u>
18	Total	\$61,246,300

19 PAYABLE FROM MOTOR FUEL TAX FUND

20	For Personal Services	7,984,500
21	For State Contributions to State	
22	Employees' Retirement System	1,325,400
23	For State Contributions to Social Security	610,800
24	For Group Insurance	1,539,200

1	For Contractual Services	81,900
2	For Travel	1,407,200
3	For Administrative Costs of	
4	Joint State/Federal Motor Fuel	
5	Tax Enforcement Program	71,000
6	For Administrative Costs Associated	
7	With the Motor Fuel Tax Enforcement	
8	Grant from USDOT	<u>159,400</u>
9	Total	\$13,179,400
10	PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
11	For Personal Services	194,200
12	For State Contributions to State	
13	Employees' Retirement System	32,200
14	For State Contributions to Social Security	14,900
15	For Group Insurance	44,400
16	For Travel	<u>30,200</u>
17	Total	\$315,900
18	PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
19	For Personal Services	264,500
20	For State Contributions to State	
21	Employees' Retirement System	43,900
22	For State Contributions to Social Security	22,200
23	For Group Insurance	59,200
24	For Contractual Services	4,300
25	For Travel	50,200

1 For a Grant for Allocation to Local Law
 2 Enforcement Agencies for joint state and
 3 local efforts in Administration of the
 4 Charitable Games, Pull Tabs and Jar
 5 Games Act 1,300,000
 6 Total \$1,744,300

PAYABLE FROM HOME RULE MUNICIPAL

RETAILERS OCCUPATION TAX FUND

7
 8
 9 For Personal Services194,300
 10 For State Contributions to State
 11 Employees' Retirement System32,300
 12 For State Contributions to Social Security14,900
 13 For Group Insurance44,400
 14 For Travel50,800
 15 Total \$336,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

16
 17 For Personal Services123,700
 18 For State Contributions to State
 19 Employees' Retirement System20,500
 20 For State Contributions to Social Security9,500
 21 For Group Insurance29,600
 22 For Travel30,300
 23 Total \$213,600

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

24
 25 For Personal Services1,559,300

1 For State Contributions to State
 2 Employees' Retirement System258,800
 3 For State Contributions to Social Security119,300
 4 For Group Insurance444,000
 5 Total \$2,381,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

7 For Personal Services1,119,900
 8 For State Contributions to State
 9 Employees' Retirement System185,900
 10 For State Contributions to Social Security85,700
 11 For Group Insurance325,600
 12 For Contractual Services100,000
 13 For Travel223,100
 14 Total \$2,040,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

17 For Administrative Costs Associated
 18 with the Illinois Department of
 19 Revenue Federal Trust Fund675,000

PAYABLE FROM THE DEBT COLLECTION FUND

21 For Administrative Costs Associated
 22 with Statewide Debt Collection10,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

24 For Administration of the
 25 Dyed Diesel Fuel Roadside

1 Enforcement Plan per PA 91-173,
 2 including prior year costs29,600

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

8 TAX OPERATIONS

9 PAYABLE FROM GENERAL REVENUE FUND

10 For Personal Services 32,200,500
 11 For Extra Help90,000
 12 For State Contributions to State
 13 Employees' Retirement System5,345,300
 14 For State Contributions to Social Security2,470,200
 15 For Contactual Services7,341,300
 16 For Travel129,000
 17 For Commodities483,100
 18 For Printing1,149,400
 19 For Electronic Data Processing5,022,600
 20 For Telecommunications Services2,363,100
 21 For Operation of Automotive Equipment16,500
 22 For Refund of certain taxes in lieu
 23 of credit memoranda, where such
 24 refunds are authorized by law6,576,500

1 For costs and expenses related to or in
 2 support of a Government Services
 3 shared services center6,639,500
 4 Total \$69,827,000

PAYABLE FROM MOTOR FUEL TAX FUND

6 For Personal Services4,838,700
 7 For State Contributions to State
 8 Employees' Retirement System803,200
 9 For State Contributions to Social Security370,200
 10 For Group Insurance1,095,200
 11 For Contractual Services1,770,100
 12 For Travel11,900
 13 For Commodities61,400
 14 For Printing225,200
 15 For Electronic Data Processing9,297,000
 16 For Telecommunications Services330,700
 17 For Operation of Automotive Equipment50,400
 18 For Refunds16,016,200
 19 For costs and expenses related to or in
 20 support of a Government Services
 21 shared services center652,900
 22 For Reimbursement to International
 23 Fuel Tax Agreement Member States42,000,000
 24 Total \$77,523,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

25

1	For Personal Services	389,700
2	For State Contributions to State	
3	Employees' Retirement System	64,700
4	For State Contributions to Social Security	29,800
5	For Group Insurance	133,200
6	For Commodities	2,100
7	For Printing	1,500
8	For Electronic Data Processing	17,800
9	For Telecommunications Services	34,000
10	For Refunds as provided for in Section 13a.8	
11	of the Motor Fuel Tax Act	<u>12,000</u>
12	Total	\$684,800

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

14	For Personal Services	408,700
15	For State Contributions to State	
16	Employees' Retirement System	67,800
17	For State Contributions to Social Security	31,300
18	For Group Insurance	118,400
19	For Commodities	2,900
20	For Printing	1,500
21	For Electronic Data Processing	392,400
22	For Telecommunications Services	13,500
23	For Operation of Automotive Equipment	<u>28,600</u>
24	Total	\$1,065,100

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

25

1	For Personal Services	212,700
2	For State Contributions to State	
3	Employees' Retirement System	35,300
4	For State Contributions to Social Security	16,300
5	For Group Insurance	74,000
6	For Commodities	2,400
7	For Electronic Data Processing	34,400
8	For Telecommunications Services	<u>15,500</u>
9	Total	\$390,600
10	PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND	
11	For Personal Services	293,600
12	For State Contributions to State	
13	Employees' Retirement System	48,700
14	For State Contributions to Social Security	22,500
15	For Group Insurance	88,800
16	For Electronic Data Processing	105,000
17	For Telecommunications Services	6,700
18	For Administration of the Illinois	
19	Petroleum Education	
20	and Marketing Act	9,000
21	For Administration of the Dry	
22	Cleaners Environmental	
23	Response Trust Fund Act	67,500
24	For Administration of the Simplified	
25	Telecommunications Act	1,646,500

1 For administrative costs associated
 2 with the Municipality Sales Tax
 3 as directed in Public Act 93-105388,700
 4 Total \$2,377,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

5
 6 For Personal Services3,555,400
 7 For State Contributions to State
 8 Employees' Retirement System590,200
 9 For State Contributions to Social Security272,000
 10 For Group Insurance1,169,200
 11 For Contractual services317,300
 12 For Travel4,000
 13 For Commodities52,500
 14 For Printing24,600
 15 For Electronic Data Processing5,724,000
 16 For Telecommunications Services197,200
 17 For Operation of Automotive Equipment16,000
 18 Total \$11,922,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS

OCCUPATION TAX FUND

19
 20
 21 For Electronic Data Processing264,000
 22 For Telecommunications Services4,700
 23 Total \$268,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

24
 25 For Electronic Data Processing135,000

1 For Telecommunications Services17,400

2 Total \$152,400

3 PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

4 For Electronic Data Processing8,700

5 For Telecommunications Services15,600

6 Total \$24,300

7 PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

8 For refunds associated with the

9 Simplified Municipal Telecommunications

10 Act12,000

11 ILLINOIS GAMING BOARD

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

17 PAYABLE FROM THE STATE GAMING FUND

18 For Personal Services 6,088,300

19 For State Contributions to the

20 State Employees' Retirement System1,010,700

21 For State Contributions to

22 Social Security315,800

23 For Group Insurance1,291,300

24 For Contractual Services1,017,400

1	For Travel	78,300
2	For Commodities	19,600
3	For Printing	6,300
4	For Equipment	135,900
5	For Electronic Data Processing	57,900
6	For Telecommunications	206,500
7	For Operation of Auto Equipment	50,000
8	For Refunds	50,000
9	For Expenses Related to the Illinois	
10	State Police	8,300,000
11	For costs and expenses related to or	
12	in support of a Government Services	
13	shared services center	153,800
14	For distributions to local	
15	governments for admissions and	
16	wagering tax	<u>120,000,000</u>
17	Total	\$138,781,800

18 LIQUOR CONTROL COMMISSION

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

23 PAYABLE FROM DRAM SHOP FUND

24	For Personal Services	2,296,300
----	-----------------------------	-----------

1	For State Contributions to State	
2	Employees' Retirement System	381,200
3	For State Contributions to	
4	Social Security	175,700
5	For Group Insurance	550,000
6	For Contractual Services	269,100
7	For Travel	110,000
8	For Commodities	11,000
9	For Printing	5,000
10	For Equipment	20,000
11	For Electronic Data Processing	116,500
12	For Telecommunications Services	45,000
13	For Operation of Automotive Equipment	75,000
14	For Refunds	5,000
15	For expenses related to the	
16	Retailer Education Program	194,600
17	For expenses related to Tobacco Study	331,200
18	For grants to local governmental	
19	units to establish enforcement	
20	programs that will reduce youth	
21	access to tobacco products	1,000,000
22	For costs and expenses related	
23	to or in support of a Government	
24	Services shared services center	85,500
25	For the purpose of operating the	

1	Beverage Alcohol Sellers and	
2	Servers Education and Training	
3	(BASSET) Program	<u>242,100</u>
4	Total	\$5,913,200

LOTTERY

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

PAYABLE FROM STATE LOTTERY FUND

13		
14	For Personal Services	8,053,000
15	For State Contributions for the State	
16	Employees' Retirement System	1,336,800
17	For State Contributions to	
18	Social Security	616,100
19	For Group Insurance	2,152,400
20	For Contractual Services	27,366,600
21	For Travel	110,400
22	For Commodities	58,600
23	For Printing	29,800
24	For Equipment	275,000

1	For Electronic Data Processing	4,106,500
2	For Telecommunications Services	8,980,100
3	For Operation of Auto Equipment	425,000
4	For Refunds	48,000
5	For Expenses of Developing and	
6	Promoting Lottery Games	7,533,200
7	For Expenses of the Lottery Board	8,300
8	For costs and expenses related	
9	to or in support of a Government	
10	Services shared services	
11	center	491,700
12	For payment of prizes to holders	
13	of winning lottery tickets or	
14	shares, including prizes related	
15	to Multi-State Lottery games, and	
16	payment of promotional or	
17	incentive prizes associated	
18	with the sale of lottery	
19	tickets, pursuant to the	
20	provisions of the "Illinois	
21	Lottery Law"	<u>315,050,000</u>
22	Total	\$376,641,500

23 RACING

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

1 thereof as may be necessary, respectively, for the objects
 2 and purposes hereinafter named, are appropriated to the
 3 Department of Revenue for the ordinary and contingent
 4 expenses of the Illinois Racing Board:

5 PAYABLE FROM THE HORSE RACING FUND

6	For Personal Services	977,200
7	For State Contributions to State	
8	Employees' Retirement System	162,200
9	For State Contributions to	
10	Social Security	74,700
11	For Group Insurance	251,600
12	For Contractual Services	290,400
13	For Travel	32,700
14	For Commodities	7,500
15	For Printing	10,700
16	For Equipment	18,400
17	For Electronic Data Processing	241,300
18	For Telecommunications Services	90,600
19	For Operation of Auto Equipment	21,500
20	For Refunds	300
21	For Expenses related to the Laboratory	
22	Program	1,913,100
23	For Expenses related to the Regulation	
24	of Racing Program	3,935,100
25	For costs and expenses related to or	

1 in support of a Government Services
 2 shared services center69,200
 3 Total \$8,096,500

ARTICLE 270

5 Section 5. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated
 7 for the objects and purposes hereinafter named to meet the
 8 ordinary and contingent expenses of the State Employees'
 9 Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

12 For Personal Services 52,800
 13 For Employee Retirement Contributions
 14 Paid by Employer0
 15 For State Contributions to the State
 16 Employees' Retirement System8,800
 17 For State Contributions to
 18 Social Security4,100
 19 For Contractual Services17,500
 20 For Travel1,200
 21 For Commodities200
 22 For Printing0
 23 For Equipment0

1	For Electronic Data Processing	1,500
2	For Telecommunications Services	<u>400</u>
3	Total	\$86,500

CENTRAL OFFICE

5	For Employee Retirement Contributions	
6	Paid by Employer for Prior Fiscal Year:	
7	Payable from General Revenue Fund	120,800

8 Section 10. The sum of \$0, minus the amount transferred
9 to the State Employees' Retirement System pursuant to
10 continuing appropriation authorized by the State Pensions
11 Fund Continuing Appropriation Act, is appropriated from the
12 State Pensions Fund to the Board of Trustees of the State
13 Employees' Retirement System pursuant to the provisions of
14 Section 8.12 of "An Act in relation to State finance",
15 approved June 10, 1919, as amended.

16 Section 15. The sum of \$46,872,500, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Board of Trustees of the Judges' Retirement
19 System for the State's Contribution, as provided by law.

20 Section 20. The sum of \$0, minus the amount transferred
21 to the Judges' Retirement System pursuant to continuing
22 appropriation authorized by the State Pensions Fund

1 Continuing Appropriation Act, is appropriated from the State
2 Pensions Fund to the Board of Trustees of the Judges'
3 Retirement System pursuant to the provisions of Section 8.12
4 of "An Act in relation to State finance", approved June 10,
5 1919, as amended.

6 Section 25. The sum of \$6,809,800, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Board of Trustees of the General Assembly
9 Retirement System for the State's Contribution, as provided
10 by law.

11 Section 30. The sum of \$0, minus the amount transferred
12 to the General Assembly Retirement System pursuant to
13 continuing appropriation authorized by the State Pensions
14 Fund Continuing Appropriation Act, is appropriated from the
15 State Pensions Fund to the Board of Trustees of the General
16 Assembly Retirement System, pursuant to the provisions of
17 Section 8.12 of "An Act in relation to State finance",
18 approved June 10, 1919, as amended.

19

ARTICLE 275

20 Section 5. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated

1 for the ordinary and contingent expenses of the Department on
2 Aging:

3 DIVISION OF THE EXECUTIVE OFFICE

4 Payable from General Revenue Fund:

5	For Personal Services	627,100
6	For State Contributions to State	
7	Employees' Retirement System	104,100
8	For State Contributions to Social Security	48,000
9	For Contractual services	49,500
10	For Travel	33,600
11	For Commodities	200
12	For costs associated with the Shared	
13	Services Initiative and other	
14	operational expenses	<u>138,300</u>
15	Total	\$1,000,800

16 Section 10. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 for the ordinary and contingent expenses of the Department on
19 Aging:

20 DIVISION OF FINANCE AND ADMINISTRATION

21 Payable from General Revenue Fund:

22	For Personal Services	665,400
23	For State Contributions to State	
24	Employees' Retirement System	110,500

1	For State Contributions to Social Security	50,900
2	For Contractual Services	321,900
3	For Travel	10,000
4	For Commodities	20,400
5	For Electronic Data Processing	120,400
6	For Equipment	15,200
7	For Telecommunications	66,200
8	For Operation of Auto Equipment	3,400
9	For costs associated with the Shared	
10	Services Initiative and other	
11	operational expenses	<u>663,200</u>
12	Total	\$2,047,500
13	Payable from Services for Older	
14	Americans Fund:	
15	For Personal Services	281,900
16	For State Contributions to State	
17	Employees' Retirement System	46,800
18	For State Contributions to Social Security	21,600
19	For Group Insurance	70,000
20	For Contractual Services	76,300
21	For Travel	10,000
22	For Commodities	6,500
23	For Printing	12,800
24	For Equipment	1,100
25	For Telecommunications	14,000

1	For Operations of Auto Equipment	2,400
2	For costs associated with the Shared	
3	Services Initiative and other	
4	operational expenses	<u>389,600</u>
5	Total	\$933,000

6 Section 15. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 for the ordinary and contingent expenses of the Department on
9 Aging:

10 DIVISION OF HOME AND COMMUNITY SERVICES

11 Payable from General Revenue Fund:

12	For Personal Services	651,400
13	For State Contributions to State	
14	Employees' Retirement System	108,150
15	For State Contributions to Social Security	49,800
16	For Travel	20,000
17	For Commodities	<u>500</u>
18	Total	\$826,850

19 Payable from Services for Older

20 Americans Fund:

21	For Personal Services	1,154,000
22	For State Contributions to State	
23	Employees' Retirement System	191,600
24	For State Contributions to Social Security	88,300

1	For Group Insurance	272,000
2	For Contractual Services	15,000
3	For Travel	<u>52,100</u>
4	Total	\$1,773,000

5 Section 20. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 for the ordinary and contingent expenses of the Department on
8 Aging:

9 DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

10 Payable from General Revenue Fund:

11	For Personal Services	203,400
12	For State Contributions to State	
13	Employees' Retirement System	34,000
14	For State Contributions to Social Security	15,600
15	For Travel	20,000
16	For Commodities	<u>500</u>
17	Total	\$273,500

18 Payable from Services for Older

19 Americans Fund:

20	For Personal Services	299,100
21	For State Contributions to State	
22	Employees' Retirement System	49,650
23	For State Contributions to Social Security	22,900
24	For Group Insurance	80,000

1	For Contractual Services	15,000
2	For Travel	<u>10,000</u>
3	Total	\$476,650

4 Section 25. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 for the ordinary and contingent expenses of the Department on
 7 Aging:

8 DIVISION OF COMMUNICATIONS AND OUTREACH

9 Payable from General Revenue Fund:

10	For Personal Services	247,300
11	For State Contributions to State	
12	Employees' Retirement System	41,050
13	For State Contributions to Social Security	18,900
14	For Contractual Services	60,000
15	For Travel	24,700
16	For Commodities	500
17	For Printing	<u>23,500</u>
18	Total	\$415,950

19 Payable from Services for Older

20 Americans Fund:

21	For Personal Services	194,500
22	For State Contributions to State	
23	Employees' Retirement System	32,300
24	For State Contributions to Social Security	14,900

1	For Group Insurance	64,000
2	For Travel	<u>10,000</u>
3	Total	\$315,700

4 Section 30. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 for the ordinary and contingent expenses of the Department on
7 Aging:

8 DISTRIBUTIVE ITEMS

9 OPERATIONS

10 Payable from General Revenue Fund:

11	For Expenses of the Provisions of	
12	the Elder Abuse and Neglect Act	11,041,400
13	For Expenses of the Intergenerational	
14	Programs	60,900
15	For Expenses of the Illinois Department	
16	on Aging for Monitoring and Support	
17	Services	296,900
18	For Expenses of the Illinois	
19	Council on Aging	12,200
20	For Expenses of the Alzheimer's Task Force	
21	And Conference	12,400
22	For Expenses of the Senior Employment	
23	Specialist Program	264,300
24	For Expenses of the Grandparents	

1	Raising Grandchildren Program	336,500
2	For expenses associated with Home Delivered	
3	Meals (non-formula)	2,000,000
4	For Expenses of the Senior Meal Program	34,500
5	For Expenses of the Alzheimer's	
6	Initiative and Related Programs	104,700
7	For Administrative Expenses of the	
8	Red Tape Cutter Program	9,800
9	For Expenses of the Senior Helpline	<u>1,468,400</u>
10	Total	\$15,642,000
11	Payable from Services for Older	
12	Americans Fund:	
13	For Expenses of Senior Meal Program	52,100
14	For Purchase of Training Services	148,300
15	For Expenses of the Discretionary	
16	Government Projects	<u>6,405,000</u>
17	Total	\$6,605,400
18	Payable from the Department on Aging's	
19	Special Projects Fund:	
20	For Expenses of Private Partnership	
21	Projects	45,000

22 Section 35. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated
 24 for the ordinary and contingent expenses of the Department on

1 Aging:

2 DISTRIBUTIVE ITEMS

3 GRANTS-IN-AID

4 Payable from General Revenue Fund:

5 For grants and for administrative
6 expenses associated with the purchase
7 of services covered by the Community
8 Care Program, including prior year costs330,662,300

9 For grants for a Needs Assessment
10 Study of the Elderly in the
11 South Suburbs0

12 For Grants and for Administrative
13 Expenses Associated with
14 Comprehensive Care Coordination,
15 including prior year costs43,428,600

16 For Grants for distribution to the 13 Area
17 Agencies on Aging for costs for home
18 delivered meals and mobile food equipment7,969,600

19 Grants for Community Based Services
20 including information and referral
21 services, transportation and delivered
22 meals3,062,300

23 Grants for Community Based Services for
24 equal distribution to each of the 13
25 Area Agencies on Aging1,955,000

1	For Grants for Retired Senior	
2	Volunteer Program	782,000
3	For Planning and Service Grants to	
4	Area Agencies on Aging	2,241,700
5	For Grants for the Foster	
6	Grandparent Program	342,100
7	For Expenses to the Area Agencies	
8	on Aging for Long-Term Care Systems	
9	Development	276,000
10	For Grants for Suburban Area Agency	
11	on Aging for the Red	
12	Tape Cutter Program	251,700
13	For Grants for Chicago Department on Aging	
14	for the Red Tape Cutter Program	603,600
15	For the Ombudsman Program	<u>391,000</u>
16	Total	\$391,965,900
17	Payable from the Tobacco Settlement	
18	Recovery Fund:	
19	For Grants and Administrative	
20	Expenses of Senior Health	
21	Assistance Programs	1,600,000
22	Payable from Services for Older Americans Fund:	
23	For Grants for Social Services	27,164,000
24	For Grants for Nutrition Services	24,475,800
25	For Grants for Employment Services	3,397,000

1	For Grants for USDA Adult Day Care	1,500,000
2	For Grants for the USDA Elderly	
3	Feeding Program	<u>6,500,000</u>
4	Total	\$63,036,800

5 Section 40. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 to the Department on Aging for the ordinary and contingent
8 expenses of the Senior Citizens Circuit Breaker and
9 Pharmaceutical Assistance Program:

10	Payable from General Revenue Fund	44,196,000
11	Payable from Tobacco Settlement	
12	Recovery Fund	6,490,900

13 ARTICLE 280

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

18 PROGRAM ADMINISTRATION

19	Payable from General Revenue Fund:	
20	For Personal Services	14,346,200
21	For State Contributions to State	
22	Employees' Retirement System	2,381,500

1	For State Contributions to	
2	Social Security	1,097,500
3	For Contractual Services	19,027,500
4	For Travel	320,600
5	For Commodities	528,200
6	For Printing	898,000
7	For Equipment	431,800
8	For Telecommunications Services	1,293,500
9	For Operation of Auto Equipment	<u>102,700</u>
10	Total	\$40,427,500

11 The sum of \$3,950,400, or so much thereof as may be
12 necessary, is appropriated from the General Revenue Fund to
13 the Department of Healthcare and Family Services for costs
14 and expenses related to or in support of a Healthcare shared
15 services center.

16 OFFICE OF INSPECTOR GENERAL

17 Payable from General Revenue Fund:

18	For Personal Services	12,022,600
19	For State Contributions to State	
20	Employees' Retirement System	1,995,750
21	For State Contributions to	
22	Social Security	919,700
23	For Contractual Services	4,017,500
24	For Travel	221,300
25	For Equipment	<u>203,800</u>

1	Total	\$19,380,650
2	Payable from Public Aid Recoveries Trust Fund:	
3	For Personal Services	795,100
4	For State Contributions to State	
5	Employees' Retirement System	132,000
6	For State Contributions to	
7	Social Security	60,800
8	For Group Insurance	<u>205,300</u>
9	Total	\$1,193,200
10	Payable from Long-Term Care Provider Fund:	
11	For Administrative Expenses	169,800
12	ENERGY ASSISTANCE	
13	Payable from Energy Administration Fund:	
14	For Personal Services	263,500
15	For State Contributions to State	
16	Employees' Retirement System	43,750
17	For State Contributions to	
18	Social Security	20,200
19	For Group Insurance	64,900
20	For Contractual Services	255,300
21	For Travel	40,100
22	For Commodities	2,000
23	For Equipment	8,700
24	For Telecommunications Services	6,100
25	For Operation of Automotive Equipment	1,000

1	For Administrative and Grant Expenses	
2	Relating to Training, Technical	
3	Assistance, and Administration of the	
4	Weatherization Programs	<u>250,000</u>
5	Total	\$955,550
6	Payable from Low Income Home Energy	
7	Assistance Block Grant Fund:	
8	For Personal Services	1,415,300
9	For State Contributions to State	
10	Employees' Retirement System	235,000
11	For State Contributions to	
12	Social Security	108,300
13	For Group Insurance	261,100
14	For Contractual Services	1,538,800
15	For Travel	133,300
16	For Commodities	8,100
17	For Printing	65,000
18	For Equipment	145,000
19	For Telecommunications Services	586,000
20	For Operation of Automotive Equipment	2,900
21	For Expenses Related to the	
22	Development and Maintenance of	
23	the LIHEAP System	<u>1,037,000</u>
24	Total	\$5,535,800

1 Payable from Child Support Administrative Fund:

2 For Personal Services56,562,800

3 For Employee Retirement Contributions

4 Paid by Employer2,262,500

5 For State Contributions to State

6 Employees' Retirement System9,389,425

7 For State Contributions to

8 Social Security4,327,000

9 For Group Insurance14,823,700

10 For Contractual Services63,194,900

11 For Travel529,100

12 For Commodities319,400

13 For Printing162,800

14 For Equipment818,400

15 For Telecommunications Services3,674,400

16 For Child Support Enforcement

17 Demonstration Projects1,400,000

18 For Administrative Costs Related to

19 Enhanced Collection Efforts including

20 Paternity Adjudication Demonstration13,058,700

21 For Costs Related to the State

22 Disbursement Unit16,159,400

23 Total \$186,682,525

24 The sum of \$2,596,400, or so much thereof as may be

25 necessary, is appropriated from the Child Support

1 Administrative Fund to the Department of Healthcare and
2 Family Services for costs and expenses related to or in
3 support of a Healthcare shared services center.

4 The amount of \$38,952,500, or so much thereof as may be
5 necessary, is appropriated to the Department of Healthcare
6 and Family Services from the General Revenue Fund for deposit
7 into the Child Support Administrative Fund.

8 LEGAL REPRESENTATION

9 Payable from General Revenue Fund:

10	For Personal Services	1,614,500
11	For Employee Retirement Contributions	
12	Paid by Employer	64,580
13	For State Contributions to State	
14	Employees' Retirement System	268,000
15	For State Contributions to	
16	Social Security	123,500
17	For Contractual Services	395,900
18	For Travel	5,900
19	For Equipment	<u>29,600</u>
20	Total	\$2,501,980

21 PUBLIC AID RECOVERIES

22 Payable from Public Aid Recoveries Trust Fund:

23	For Personal Services	6,885,100
24	For State Contributions to State	
25	Employees' Retirement System	1,142,925

1	For Telecommunications Services	1,430,800
2	For Purchase of Medical Management	
3	Services	8,745,800
4	For Purchase of Services Relating to	
5	and costs associated with the develop-	
6	ment, implementation and operation of an	
7	electronic Medicaid client eligibility	
8	verification system	1,713,400
9	For Costs Associated with the	
10	Development, Implementation and	
11	Operation of a Medical Data	
12	Warehouse	3,894,900
13	For Refunds of Premium Payments Received	
14	Pursuant to Section 25(a)(2) of the	
15	Children's Health Insurance Program Act,	
16	or under the provisions of the Health	
17	Benefits for Workers with Disabilities	
18	Program, or under the provisions of the	
19	Covering ALL KIDS Health	
20	Insurance Act	<u>96,000</u>
21	Total	\$66,542,700
22	Payable from Provider Inquiry Trust Fund:	
23	For expenses associated with	
24	providing access and utilization	
25	of Department eligibility files	1,500,000

1 The sum of \$64,900, or so much thereof as may be
 2 necessary, is appropriated from the Long-Term Care Provider
 3 Fund to the Department of Healthcare and Family Services for
 4 costs and expenses related to or in support of a Healthcare
 5 shared services center.

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

11 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
 12 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
 13 THE COVERING ALL KIDS HEALTH INSURANCE ACT

14 Payable from General Revenue Fund:

15	For Physicians	822,244,100
16	For Dentists	185,650,900
17	For Optometrists	17,100,600
18	For Podiatrists	4,627,100
19	For Chiropractors	1,717,500
20	For Hospital In-Patient, Disproportionate Share and Ambulatory Care	2,705,811,200
21	For federally defined Institutions for Mental Diseases	134,205,800
22	For Supportive Living Facilities	84,401,900
23		
24		

1 For all other Skilled, Intermediate, and Other
2 Related Long Term Care Services743,513,800
3 For Community Health Centers245,107,100
4 For Hospice Care62,230,800
5 For Independent Laboratories44,638,200
6 For Home Health Care, Therapy, and
7 Nursing Services51,341,000
8 For Appliances69,753,300
9 For Transportation105,137,700
10 For Other Related Medical Services
11 and for development, implementation,
12 and operation of managed
13 care and children's health
14 programs including operating
15 and administrative costs and
16 related distributive purposes159,830,600
17 For Medicare Part A Premiums22,170,300
18 For Medicare Part B Premiums267,363,900
19 For Medicare Part B Premiums for
20 Qualified Individuals under the
21 Federal Balanced Budget Act of 199716,540,400
22 For Health Maintenance Organizations and
23 Managed Care Entities155,543,500
24 For Division of Specialized Care
25 for Children64,908,600

1 Total \$5,963,838,300

2 In addition to any amounts heretofore appropriated, the
3 following named amounts, or so much thereof as may be
4 necessary, are appropriated to the Department of Healthcare
5 and Family Services for Medical Assistance under the Illinois
6 Public Aid Code, the Children's Health Insurance Program Act,
7 the Covering ALL KIDS Health Insurance Act, and the Senior
8 Citizens and Disabled Persons Property Tax Relief and
9 Pharmaceutical Assistance Act for Prescribed Drugs, including
10 costs associated with the implementation and operation of the
11 Illinois Cares Rx Program, and costs related to the operation
12 of the Health Benefits for Workers with Disabilities Program:

13 Payable from:

14	General Revenue Fund	993,666,400
15	Drug Rebate Fund	604,000,000
16	Tobacco Settlement Recovery Fund	498,000,000
17	Medicaid Buy-In Program Revolving Fund	<u>300,000</u>
18	Total	\$2,095,966,400

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

22 FOR MEDICAL ASSISTANCE

23 Payable from General Revenue Fund:

24	For Grants for Medical Care for Persons	
25	Suffering from Chronic Renal Disease	2,759,900

1	For Grants for Medical Care for Persons	
2	Suffering from Hemophilia	11,903,700
3	For Grants for Medical Care for Sexual	
4	Assault Victims	1,961,800
5	For Grants to Altgeld Clinic	400,000
6	For Grants to the Rush Alzheimer's	
7	Disease Center	500,000
8	For Grants to Oak Forest Hospital of	
9	Cook County	<u>12,000,000</u>
10	Total	\$29,525,400

11 The Department, with the consent in writing from the
12 Governor, may reappropriation not more than four percent of the
13 total General Revenue Fund appropriations in Section 10 above
14 among the various purposes therein enumerated.

15 In addition to any amounts heretofore appropriated, the
16 amount of \$8,093,200, or so much thereof as may be necessary,
17 is appropriated to the Department of Healthcare and Family
18 Services from the General Revenue Fund for expenses relating
19 to the Children's Health Insurance Program Act, including
20 payments under Section 25 (a)(1) of that Act, and related
21 operating and administrative costs.

22 Section 15. In addition to any amounts heretofore
23 appropriated, the amount of \$40,000,000, or so much thereof
24 as may be necessary, is appropriated to the Department of

1 Healthcare and Family Services from the Family Care Fund for
 2 i) Medical Assistance payments on behalf of individuals
 3 eligible for Medical Assistance programs administered by the
 4 Department of Healthcare and Family Services, and ii)
 5 pursuant to an interagency agreement, medical services and
 6 other costs associated with children's mental health programs
 7 administered by another agency of state government, including
 8 operating and administrative costs.

9 Section 20. The following named amounts, or so much
 10 thereof as may be necessary, respectively, are appropriated
 11 to the Department of Healthcare and Family Services for the
 12 purposes hereinafter named:

13 Payable from Tobacco Settlement Recovery Fund:

14	For Deposit into the Medical Research	
15	and Development Fund	6,400,000
16	For Deposit into the Post-Tertiary	
17	Clinical Services Fund	6,400,000
18	For Deposit into the Independent Academic	
19	Medical Center Fund	<u>1,000,000</u>
20	Total	\$13,800,000

21 Section 25. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department of Healthcare and Family Services for the

1 purposes hereinafter named:

2 FOR THE PURPOSES ENUMERATED IN THE
3 EXCELLENCE IN ACADEMIC MEDICINE ACT

4 Payable from:

5	Independent Academic Medical	
6	Center Fund	2,000,000
7	Medical Research and Development Fund	12,800,000
8	Post-Tertiary Clinical Services Fund	<u>12,800,000</u>
9	Total	\$27,600,000

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

15 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
16 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING
17 ALL KIDS HEALTH INSURANCE ACT

18 Payable from Care Provider Fund for Persons

19 With A Developmental Disability:

20	For Administrative Expenditures	94,500
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21 Payable from Long-Term Care Provider Fund:

22 For Skilled, Intermediate, and Other Related

23	Long Term Care Services	979,328,300
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24	For Administrative Expenditures	<u>2,047,900</u>
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1	Total	\$981,376,200
2	Payable from Hospital Provider Fund:	
3	For Hospitals	1,215,200,000
4	For Medical Assistance Providers	<u>0</u>
5	Total	\$1,215,200,000

6

7 Section 35. In addition to any amounts heretofore

8 appropriated, the following named amounts, or so much thereof

9 as may be necessary, respectively, are appropriated to the

10 Department of Healthcare and Family Services for Medical

11 Assistance and Administrative Expenditures:

12 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

13 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

14 THE COVERING ALL KIDS HEALTH INSURANCE ACT

15	Payable from County Provider Trust Fund:	
16	For Distributive Hospitals	1,981,119,000
17	For Administrative Expenditures	<u>500,000</u>
18	Total	\$1,981,619,000

19 Section 40. The following named amounts, or so much

20 thereof as may be necessary, respectively, are appropriated

21 to the Department of Healthcare and Family Services for the

22 purposes hereinafter named:

23 For Refunds of Overpayments of Assessments or

24 Inter-Governmental Transfers Made by Providers

1 During the Period From July 1, 1991 through
2 June 30, 2007:

3 Payable from:

4 Care Provider Fund for Persons

5 With A Developmental Disability1,000,000

6 Long-Term Care Provider Fund2,750,000

7 Hospital Provider Fund5,000,000

8 County Provider Trust Fund1,000,000

9 Total \$9,750,000

10 Section 45. The amount of \$15,000,000, or so much
11 thereof as may be necessary, is appropriated to the
12 Department of Healthcare and Family Services from the Trauma
13 Center Fund for adjustment payments to certain Level I and
14 Level II trauma centers.

15 Section 50. The amount of \$245,000,000, or so much
16 thereof as may be necessary, is appropriated to the
17 Department of Healthcare and Family Services from the
18 University of Illinois Hospital Services Fund to reimburse
19 the University of Illinois Hospital for hospital services.

20 Section 55. The amount of \$8,500,000, or so much thereof
21 as may be necessary, is appropriated to the Department of
22 Healthcare and Family Services from the Juvenile

1 Rehabilitation Services Medicaid Matching Fund for grants to
2 the Department of Juvenile Justice and counties for court-
3 ordered juvenile behavioral health services under the
4 Medicaid Rehabilitation Option and the Children's Health
5 Insurance Program Act.

6 Section 60. The amount of \$8,673,300, or so much thereof
7 as may be necessary, is appropriated to the Department of
8 Healthcare and Family Services from the Medical Special
9 Purposes Trust Fund for medical demonstration projects and
10 costs associated with the implementation of federal Health
11 Insurance Portability and Accountability Act mandates.

12 Section 65. The amount of \$200,000,000, or so much
13 thereof as may be necessary, is appropriated to the
14 Department of Healthcare and Family Services from the Special
15 Education Medicaid Matching Fund for grants to local
16 education agencies for medical services and other costs
17 eligible for federal reimbursement under Title XIX or Title
18 XXI of the federal Social Security Act.

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

22 ENERGY ASSISTANCE

1 GRANTS-IN-AID

2 Payable from Supplemental Low-Income Energy

3 Assistance Fund:

4 For Grants and Administrative Expenses

5 Pursuant to Section 13 of the Energy

6 Assistance Act of 1989, as Amended,

7 Including Prior Year Costs98,184,800

8 Payable from Energy Administration Fund:

9 For Grants and Technical Assistance

10 Services for Nonprofit Community

11 Organizations Including Reimbursement

12 For Costs in Prior Years17,500,000

13 Payable from Low Income Home Energy

14 Assistance Block Grant Fund:

15 For Grants to Eligible Recipients

16 Under the Low Income Home Energy

17 Assistance Act of 1981, Including

18 Reimbursement for Costs in Prior

19 Years302,000,000

20 Payable from Good Samaritan Energy Trust Fund:

21 For Grants, Contracts and Administrative

22 Expenses Pursuant to the Good

23 Samaritan Energy Plan Act2,150,000

24 Section 75. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 to the Department of Healthcare and Family Services:

3 ENERGY ASSISTANCE

4 REFUNDS

5 For refunds to the Federal Government and other refunds:

6 Payable from Energy Administration

7 Fund300,000

8 Payable from Low Income Home

9 Energy Assistance Block

10 Grant Fund600,000

11 Total \$900,000

12 Section 80. The following named amounts, or so much
13 thereof as may be necessary, are appropriated to the
14 Department of Healthcare and Family Services for the purposes
15 hereinafter named:

16 EMPLOYEE HEALTH INSURANCE

17 FOR GROUP INSURANCE

18 Payable from:

19 General Revenue Fund1,065,037,500

20 Road Fund135,608,400

21 Total \$1,200,645,900

22 The amount of \$1,877,858,400, or so much thereof as may
23 be necessary, is appropriated to the Department of Healthcare
24 and Family Services from the Health Insurance Reserve Fund

1 for provisions of health care coverage as elected by eligible
2 members per the State Employees Group Insurance Act of 1971.

3 Section 85. The amount of \$350,000, or so much thereof
4 as may be necessary, is appropriated to the Department of
5 Healthcare and Family Services from the Illinois Prescription
6 Drug Discount Program Fund for expenses related to the
7 Illinois Prescription Drug Discount Program.

8 ARTICLE 285

9 Section 5. The following named amounts, or so much
10 thereof as may be necessary, respectively, for the objects
11 and purposes hereinafter named, are appropriated to the
12 Department of Human Services for income assistance and
13 related distributive purposes, including such Federal funds
14 as are made available by the Federal Government for the
15 following purposes:

16 DISTRIBUTIVE ITEMS

17 GRANTS-IN-AID

18 Payable from General Revenue Fund:

19 For Aid to Aged, Blind or Disabled

20 under Article III28,000,000

21 For Temporary Assistance for Needy

22 Families under Article IV

1	and other social services including	
2	Emergency Assistance for families	
3	with Dependent Children	113,615,000
4	For Grants Associated with Child Care	
5	Services, Including Operating and	
6	Administrative Costs	596,038,800
7	For Funeral and Burial Expenses under	
8	Articles III, IV, and V, including	
9	prior year costs	10,167,500
10	For Refugees	1,575,700
11	For New Americans Initiative	3,000,000
12	For State Family and Children Assistance	1,339,000
13	For State Transitional Assistance	11,500,000
14	For Immigrant Services pursuant	
15	to 305 ILCS 5/12-4.34	5,150,000
16	For grants and for Administrative	
17	Expenses associated with Refugee	
18	Social Services	<u>541,000</u>
19	Total	\$770,927,000

20 The Department, with the consent in writing from the
21 Governor, may reapportion not more than ten percent of the
22 total appropriation of General Revenue Funds in Section 5
23 above "For Income Assistance and Related Distributive
24 Purposes" among the various purposes therein enumerated.

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

4 ATTORNEY GENERAL REPRESENTATION

5 Payable from General Revenue Fund:

6	For Personal Services	162,500
7	For Employee Retirement Contributions	
8	Paid by Employer	6,500
9	For Retirement Contributions	27,000
10	For State Contributions to Social Security	12,400
11	For Contractual Services	<u>4,100</u>
12	Total	\$212,500

13 Section 30. The following named sums, or so much thereof
14 as may be necessary, respectively, for the objects and
15 purposes hereinafter named, are appropriated from the General
16 Revenue Fund to meet the ordinary and contingent expenses of
17 the Department of Human Services:

18 TINLEY PARK MENTAL HEALTH CENTER

19	For costs associated with the operation	
20	of Tinley Park Mental Health Center or	
21	the Transition of Tinley Park Mental Health	
22	Center Services to alternative community	
23	or state-operated settings	<u>20,527,500</u>
24	Total	\$20,527,500

1 Section 35. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to meet the
 4 ordinary and contingent expenditures of the Department of
 5 Human Services:

6 ADMINISTRATIVE AND PROGRAM SUPPORT

7 Payable from General Revenue Fund:

8	For Personal Services	12,513,500
9	For Retirement Contributions	2,077,500
10	For State Contributions to Social Security	957,200
11	For Group Insurance	100
12	For Contractual Services	4,417,200
13	For Contractual Services:	
14	For Leased Property Management	42,128,100
15	For Contractual Services:	
16	For Press Information Officers Management	823,300
17	For Contractual Services:	
18	For Graphic Design Management	98,100
19	For Contractual Services:	
20	For On-line Legal Services Management	72,000
21	For Travel	189,600
22	For Commodities	1,509,000
23	For Printing	983,200
24	For Equipment	216,000

1	For Telecommunications Services	1,542,600
2	For Operation of Auto Equipment	230,100
3	For In-Service Training	17,600
4	For Health Insurance Portability	
5	and Accountability Act	422,600
6	For Indirect Cost Principles/Interfund	
7	Transfer Payable to the Vocational	
8	Rehabilitation Fund	3,329,300
9	For costs and expenses related to	
10	or in support of the Human Services	
11	shared services center	<u>13,990,100</u>
12	Total	\$85,516,850
13	Payable from the DHS Recoveries Trust Fund:	
14	For Contractual Services:	
15	For Leased Property Management	454,100
16	For costs and expenses related to	
17	or in support of the Human Services	
18	shared services center	<u>5,657,800</u>
19	Total	\$6,111,900
20	Payable from Vocational Rehabilitation Fund:	
21	For Personal Services	5,121,800
22	For Retirement Contributions	850,200
23	For State Contributions to Social Security	391,800
24	For Group Insurance	1,520,000
25	For Contractual Services	1,331,000

1 For Contractual Services:

2 For Leased Property Management7,204,700

3 For Travel136,000

4 For Commodities136,500

5 For Printing37,000

6 For Equipment198,600

7 For Telecommunications Services226,500

8 For Operation of Auto Equipment28,500

9 For In-Service Training366,700

10 Total \$17,549,300

11 Payable from Prevention/Treatment - Alcoholism

12 and Substance Abuse Block Grant Fund:

13 For Contractual Services:

14 For Leased Property Management219,500

15 Payable from Federal National Community

16 Services Grant Fund:

17 For Contractual Services:

18 For Leased Property Management38,000

19 Payable from Special Purposes Trust Fund:

20 For Contractual Services:

21 For Leased Property Management574,800

22 Payable from Old Age Survivors' Insurance Fund:

23 For Contractual Services:

24 For Leased Property Management2,878,600

25 Payable from Early Intervention Services

1 Revolving Fund:

2 For Contractual Services:

3 For Leased Property Management77,200

4 Payable from USDA Women, Infants & Children Fund:

5 For Contractual Services:

6 For Leased Property Management399,600

7 Payable from Local Initiative Fund:

8 For Contractual Services:

9 For Leased Property Management125,400

10 Payable from Domestic Violence Shelter and Service Fund:

11 For Contractual Services:

12 For Leased Property Management63,700

13 Payable from Community Mental Health Service

14 Block Grant Fund:

15 For Contractual Services:

16 For Leased Property Management71,000

17 Payable from Juvenile Justice Trust Fund:

18 For Contractual Services:

19 For Leased Property Management9,500

20 Payable from DHS Private Resources Fund:

21 For Costs associated with the Health

22 and Human Services Reform Activities

23 funded by Private Donations from the

24 Annie E. Casey Foundation150,000

1 ADMINISTRATIVE AND PROGRAM SUPPORT

2 GRANTS-IN-AID

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

7 GRANTS-IN-AID

8 For Tort Claims:

9	Payable from General Revenue Fund	580,900
10	Payable from Vocational Rehabilitation Fund	<u>10,000</u>
11	Total	\$590,900

12 For Reimbursement of Employees for

13 Work-Related Personal Property Damages:

14	Payable from General Revenue Fund	12,600
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15 For Grants Associated with Systems Change

16 Including Operating and Administrative Costs

17	Payable from the DHS Federal Projects Fund	450,000
----	--	---------

18 For grants and administrative

19 expenses associated with the

20 Assets to Independence Program:

21	Payable from General Revenue Fund	250,000
22	Payable from the DHS Federal Projects Fund	<u>2,000,000</u>
23	Total	\$2,250,000

24 PERMANENT IMPROVEMENTS

1 Section 50. The following named sums, or so much thereof
 2 as may be necessary, are appropriated from the General
 3 Revenue Fund to the Department of Human Services for repairs
 4 and maintenance, roof repairs and/or replacements and
 5 miscellaneous at the Department's various facilities and are
 6 to include capital improvements including construction,
 7 reconstruction, improvements, repairs and installation of
 8 capital facilities, cost of planning, supplies, materials,
 9 and all other expenses required for roof and other types of
 10 repairs and maintenance, capital improvements and demolition.

11 No contract shall be entered into or obligations incurred
 12 for any expenditures from appropriations made in this Section
 13 of the Article until after the purposes and amounts have been
 14 approved in writing by the Governor.

15 For Repair, Maintenance and other Capital

16	Improvements at various facilities	1,595,700
17	For Miscellaneous Permanent Improvements	<u>250,700</u>
18	Total	\$1,846,400

19 Section 55. The following named sums, or so much thereof
 20 as may be necessary, are appropriated to the Department of
 21 Human Services as follows:

22 REFUNDS

23	Payable from General Revenue Fund	9,000
24	Payable from Vocational Rehabilitation Fund	5,000

1	Payable from Youth Drug Abuse Prevention Fund	30,000
2	Payable from DHS Federal Projects Fund	25,000
3	Payable from USDA Women, Infants and Children Fund	200,000
4	Payable from Maternal and Child Health	
5	Services Block Grant Fund	5,000
6	Payable from Mental Health Fund	100,000
7	Payable from the Early Intervention	
8	Services Revolving Fund	300,000
9	Payable from Drug Treatment Fund	<u>5,000</u>
10	Total	\$679,000

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

16 MANAGEMENT INFORMATION SERVICES

17 Payable from General Revenue Fund:

18	For Personal Services	8,087,000
19	For Retirement Contributions	1,342,450
20	For State Contributions to Social Security	618,700
21	For Contractual Services	10,689,500
22	For Contractual Services:	
23	For Information Technology Management	14,192,900
24	For Travel	51,900

1	For Equipment	800,000
2	For Electronic Data Processing	2,450,400
3	For Telecommunications Services	<u>2,994,000</u>
4	Total	\$41,226,850
5	Payable from Vocational Rehabilitation Fund:	
6	For Personal Services	2,120,700
7	For Retirement Contributions	352,000
8	For State Contributions to Social Security	162,200
9	For Group Insurance	429,200
10	For Contractual Services	1,805,000
11	For Contractual Services:	
12	For Information Technology Management	1,480,700
13	For Travel	50,000
14	For Commodities	60,600
15	For Printing	65,800
16	For Equipment	850,000
17	For Telecommunications Services	1,950,000
18	For Operation of Auto Equipment	<u>2,800</u>
19	Total	\$9,329,000
20	Payable from USDA Women, Infants and Children Fund:	
21	For Personal Services	262,300
22	For Retirement Contributions	43,550
23	For State Contributions to Social Security	20,100
24	For Group Insurance	44,400
25	For Contractual Services	325,400

1 For Contractual Services:
 2 For Information Technology Management391,900
 3 For Electronic Data Processing150,000
 4 Total \$1,237,650

5 Payable from Maternal and Child Health Services

6 Block Grant Fund:
 7 For Operational Expenses Associated with
 8 Support of Maternal and Child Health
 9 Programs245,700

10 Payable from the Mental Health Fund:

11 For costs related to the provision
 12 of MIS support services provided to
 13 Departmental and Non-Departmental
 14 organizations2,057,400

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

20 JACK MABLEY DEVELOPMENT CENTER

21 For Personal Services7,140,300
 22 For Retirement Contributions1,185,300
 23 For State Contributions to
 24 Social Security546,200

1	For Contractual Services	1,243,200
2	For Travel	3,900
3	For Commodities	405,900
4	For Printing	4,500
5	For Equipment	26,300
6	For Telecommunications Services	55,300
7	For Operation of Automotive Equipment	<u>28,000</u>
8	Total	\$10,638,900

9 Section 70. The following named sums, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named, are appropriated from the General
12 Revenue Fund to meet the ordinary and contingent expenditures
13 of the Department of Human Services:

14 ALTON MENTAL HEALTH CENTER

15	For Personal Services	16,549,200
16	For Retirement Contributions	2,747,200
17	For State Contributions to Social	
18	Security	1,266,000
19	For Contractual Services	1,652,100
20	For Travel	29,400
21	For Commodities	387,100
22	For Printing	12,000
23	For Equipment	86,900
24	For Telecommunications Services	109,700

1	For Operation of Auto Equipment	65,000
2	For Expenses Related to Living Skills Program	3,300
3	For Costs Associated with Behavioral	
4	Health Services-Alton Network	<u>5,003,700</u>
5	Total	\$27,911,600

6 Section 75. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 to the Department of Human Services:

9 BUREAU OF DISABILITY DETERMINATION SERVICES

10 Payable from Old Age Survivors' Insurance Fund:

11	For Personal Services	30,035,500
12	For Retirement Contributions	4,985,900
13	For State Contributions to Social Security	2,297,700
14	For Group Insurance	7,909,400
15	For Contractual Services	11,601,800
16	For Travel	198,000
17	For Commodities	379,100
18	For Printing	165,000
19	For Equipment	1,819,900
20	For Telecommunications Services	1,404,700
21	For Operation of Auto Equipment	<u>100</u>
22	Total	\$60,797,100

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

1 thereof as may be necessary, are appropriated to the
2 Department of Human Services:

3 BUREAU OF DISABILITY DETERMINATION SERVICES

4 GRANTS-IN-AID

5 Payable from Old Age Survivors' Insurance:

6 For Services to Disabled Individuals19,000,000

7 For SSI Advocacy Services:

8 Payable from General Revenue Fund2,428,600

9 Payable from the Special Purposes Trust Fund627,500

10 Section 85. The following named amounts, or so much
11 thereof as may be necessary, respectively, are appropriated
12 to the Department of Human Services:

13 HOME SERVICES PROGRAM

14 Payable from General Revenue Fund:

15 For Personal Services4,623,300

16 For Retirement Contributions767,500

17 For State Contribution to Social Security353,700

18 For Contractual Services4,800

19 For Travel117,000

20 For Commodities1,800

21 For Printing3,400

22 For Equipment900

23 For Telecommunications Services2,100

24 Total \$5,874,500

1 Section 90. The following named amount, or so much
 2 thereof as may be necessary, is appropriated to the
 3 Department of Human Services:

4 HOME SERVICES PROGRAM

5 GRANTS-IN-AID

6 Payable from General Revenue Fund:

7 For Purchase of Services of the
 8 Home Services Program, pursuant
 9 to 20 ILCS 2405/3, including
 10 operating and administrative costs440,873,700

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

14 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

15 Payable from General Revenue Fund:

16 For Personal Services5,134,900
 17 For Retirement Contributions852,400
 18 For State Contribution to
 19 Social Security392,800
 20 For Contractual Services2,202,000
 21 For Travel98,000
 22 For Commodities20,800
 23 For Equipment4,800

1	For Telecommunications Services	<u>211,100</u>
2	Total	\$8,916,800
3	Payable from the Community Mental Health Services	
4	Block Grant Fund:	
5	For Personal Services	571,500
6	For Retirement Contributions	94,900
7	For State Contributions to Social Security	43,700
8	For Group Insurance	133,200
9	For Contractual Services	119,400
10	For Travel	10,000
11	For Commodities	5,000
12	For Equipment	<u>5,000</u>
13	Total	\$982,700

14 Section 95. The following named sums, or so much thereof
 15 as may be necessary, respectively, for the purposes
 16 hereinafter named, are appropriated to the Department of
 17 Human Services for Grants-In-Aid and Purchased Care in its
 18 various regions pursuant to Sections 3 and 4 of the Community
 19 Services Act and the Community Mental Health Act:

20 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

21 GRANTS-IN-AID AND PURCHASED CARE

22 For Community Service Grant Programs for

23 Persons with Mental Illness:

24	Payable from General Revenue Fund	220,416,200
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1 Payable from Community Mental Health
2 Services Block Grant Fund13,025,400
3 Payable from the DHS Federal
4 Projects Fund16,000,000
5 Payable from General Revenue Fund:
6 For Costs Associated with the Purchase and
7 Disbursement of Psychotropic Medications
8 for Mentally Ill Clients in the Community3,000,000
9 For Psychiatric Services North
10 Central Network9,607,300
11 For Supportive MI Housing14,250,000
12 For the Children's Mental Health Partnership3,000,000
13 For Purchase of Care for Children and
14 Adolescents with Mental Illness approved
15 through the Individual Care Grant Program28,112,800
16 For Costs Associated with Children and
17 Adolescent Mental Health Programs11,493,500
18 For all costs associated with Mental
19 Health Transportation:
20 Payable from General Revenue Fund1,200,000
21 Payable from the Mental Health
22 Transportation Fund1,200,000
23 Payable from Community Mental Health
24 Medicaid Trust Fund:
25 For all costs and administrative

1	expenses associated with Medicaid	
2	Services for Persons with Mental	
3	Illness, including prior year costs	105,689,900
4	Payable from General Revenue Fund:	
5	For Emergency Psychiatric Services	10,620,400
6	For Community Service Grant Programs for	
7	Children and Adolescents with Mental Illness:	
8	Payable from General Revenue Fund	25,481,900
9	Payable from Community Mental Health Services	
10	Block Grant Fund	4,341,800
11	Payable from Community Mental Health	
12	Services Block Grant Fund:	
13	For Teen Suicide Prevention Including	
14	Provisions Established in Public Act	
15	85-0928	<u>206,400</u>
16	Total	\$467,645,600

17 Section 96. The sum of \$8,000,000, or so much thereof as
 18 may be necessary, respectively, for the purposes hereinafter
 19 named, is appropriated to the Department of Human Services
 20 for the following purposes:

21 Payable from the General Revenue Fund:
 22 For all costs associated with funding a
 23 "safety net" for mental health community
 24 based providers experiencing a financial

1 hardship as a result of the transition
2 to fee-for-service2,500,000
3 For all costs associated with establishing
4 a grant award of 0.5% of each provider's
5 contract for specific allowable fee-for-
6 service conversion expenses, such as
7 information technology and staff
8 development2,500,000
9 For all costs associated with paying
10 community mental health providers for
11 Medicaid services above their total
12 contract amount3,000,000

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

16 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

17 Payable from General Revenue Fund:

18 For Personal Services5,808,800
19 For Retirement Contributions964,300
20 For State Contribution to
21 Social Security444,400
22 For Contractual Services216,600
23 For Travel202,800
24 For Commodities20,400

1	For Equipment	357,700
2	For Telecommunications Services	80,600
3	For Operation of Automotive Equipment	<u>23,200</u>
4	Total	\$8,118,800

5 Section 99. The following named sums, or so much thereof
6 as may be necessary, respectively, for the purposes
7 hereinafter named, are appropriated to the Department of
8 Human Services for Grants-In-Aid and Purchased Care in its
9 various regions pursuant to Sections 3 and 4 of the Community
10 Services Act and the Community Mental Health Act:

11 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

12 GRANTS-IN-AID AND PURCHASED CARE

13 For Community Based Services for

14 Persons with Developmental

15 Disabilities at the approximate

16 cost set forth below:

17 Payable from the General Revenue Fund580,308,300

18 Payable from the Mental Health Fund9,965,600

19 Total \$590,273,900

20 Payable from General Revenue Fund:

21 For Developmental Disability Quality

22 Assurance Waiver510,500

23 For costs associated with the provision

24 of Specialized Services to Persons with

1 Developmental Disabilities9,232,200
2 For Family Assistance Program, the
3 Home Based Support Services Program,
4 and for costs associated with services
5 for individuals with Developmental
6 Disabilities to enable them to reside
7 in their homes28,839,500
8 For a grant to the Autism Program for an
9 Autism Diagnosis Education Program
10 For Young Children10,000,000
11 Payable from the Illinois Affordable
12 Housing Trust Fund:
13 For costs associated with the Home Based
14 Support Services Program and for costs
15 associated with services for individuals
16 with developmental disabilities to enable
17 them to reside in their homes1,300,000
18 Payable from the Community Developmental
19 Disabilities Services Medicaid Trust Fund12,000,000

20 Section 100. The following named sums, or so much
21 thereof as may be necessary, are appropriated to the
22 Department of Human Services for the following purposes:

23 Payable from the General Revenue Fund:
24 For costs associated with Developmental

1	Disability Community Transitions or	
2	State Operated Facilities	2,450,000
3	For costs associated with young adults	
4	Transitioning from the Department of	
5	Children and Family Services to the	
6	Developmental Disability Service	
7	System	6,512,800
8	For Intermediate Care Facilities for the	
9	Mentally Retarded and Alternative	
10	Community Programs including prior	
11	year costs	356,856,200
12	Payable from the Care Provider Fund:	
13	For Persons with A Developmental Disability	<u>43,000,000</u>
14	Total	\$408,819,000

15 Section 101. The sum of \$32,950,000, or so much thereof
 16 as may be necessary, respectively, for the purposes
 17 hereinafter named, are appropriated to the Department of
 18 Human Services for the following purposes:

19	Payable from the Health and Human Services	
20	Medicaid Trust Fund:	
21	For the Home Based Support Services Program	
22	for services to additional children	3,000,000
23	For the Home Based Support Services Program	
24	for services to additional adults	9,000,000

1 For additional Community Integrated Living
2 Arrangement Placements for persons with
3 developmental disabilities6,000,000
4 For Community Based Mobile Crisis
5 Teams for persons with
6 developmental disabilities2,000,000
7 For diversion, transition, and
8 For all costs associated with
9 Developmental Disabilities Crisis
10 Assessment Teams2,200,000
11 aftercare from institutional settings
12 for persons with a mental illness7,000,000
13 For the Children's Mental Health
14 Partnership3,000,000
15 For a Mental Health Housing Stock
16 Database750,000

17
18 Section 102. The sum of \$29,300,000, or so much thereof
19 as may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services, for all costs
21 associated with a 2.5% cost of living adjustment for
22 community based developmental disability providers.

23 Section 105. The following named amount, or so much
24 thereof as may be necessary, is appropriated to the

1 Department of Human Services for Payments to Community
 2 Providers and Administrative Expenditures, including such
 3 Federal funds as are made available by the Federal Government
 4 for the following purpose:

5 Payable from the Autism Research Checkoff Fund:

6 For costs associated with autism research100,000

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

12 INSPECTOR GENERAL

13 Payable from General Revenue Fund:

14 For Personal Services3,514,600

15 For Retirement Contributions583,400

16 For State Contributions to Social Security268,900

17 For Contractual Services99,900

18 For Travel134,100

19 For Commodities23,500

20 For Equipment38,800

21 For Telecommunications Services93,700

22 Total \$4,756,900

23 Section 115. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated
2 for the objects and purposes hereinafter named, to the
3 Department of Human Services:

4 ADDICTION PREVENTION

5 Payable from the Youth Alcoholism and Substance
6 Abuse Prevention Fund:

7 For Deposit into the Fund which receives all
8 payments under Section 5-3 of Act for

9 Alcoholic Liquors150,000

10 ADDICTION PREVENTION

11 GRANTS-IN-AID

12 Payable from General Revenue Fund:

13 For Addiction Prevention and Related Services6,118,600

14 For Methamphetamine Awareness1,500,000

15 Payable from the Youth Alcoholism and

16 Substance Abuse Fund1,050,000

17 Payable from Alcoholism and

18 Substance Abuse Fund6,009,300

19 Payable from Prevention and Treatment

20 of Alcoholism and Substance Abuse

21 Block Grant Fund16,000,000

22 Total \$30,677,900

23 Section 118. The following named amounts, or so much
24 thereof as may be necessary, respectively, are appropriated

1 for the objects and purposes hereinafter named, to the
2 Department of Human Services:

3 ADDICTION TREATMENT

4 Payable from General Revenue Fund:

5	For Personal Services	927,500
6	For Retirement Contributions	154,000
7	For State Contribution to Social Security	71,000
8	For Contractual Services	2,500
9	For Travel	3,800
10	For Equipment	1,400
11	For Telecommunications Services	<u>31,300</u>
12	Total	1,191,500

13 Payable from the Prevention/Treatment - Alcoholism
14 and Substance Abuse Block Grant Fund:

15	For Personal Services	1,981,200
16	For Retirement Contributions	328,900
17	For State Contributions to Social Security	151,600
18	For Group Insurance	384,800
19	For Contractual Services	1,227,700
20	For Travel	200,000
21	For Commodities	53,800
22	For Printing	35,000
23	For Equipment	14,300
24	For Electronic Data Processing	300,000
25	For Telecommunications Services	117,800

1	For Operation of Auto Equipment	20,000
2	For Expenses Associated with the Administration	
3	of the Alcohol and Substance Abuse Prevention	
4	and Treatment Programs	<u>215,000</u>
5	Total	\$5,030,100

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

10 ADDICTION TREATMENT

11 GRANTS-IN-AID

12 Payable from the General Revenue Fund:

13	For Costs Associated with Addiction	
14	Treatment Services for Special Populations	9,057,400
15	For Costs Associated with Community Based	
16	Addiction Treatment to Medicaid Eligible	
17	and KidCare clients, Including Prior Year	
18	Costs	52,234,900
19	For Costs Associated with Community	
20	Based Addiction Treatment Services	86,599,700
21	For Addiction Treatment Services for	
22	DCFS clients	12,038,900
23	For Grants and Administrative Expenses Related	
24	to the Welfare Reform Pilot Project	2,787,200

1 For Grants and Administrative Expenses Related
2 to the Domestic Violence and Substance
3 Abuse Demonstration Project641,800
4 Total \$163,359,900

5 Payable from Illinois State Gaming Fund
6 For Costs Associated with Treatment of
7 Individuals who are Compulsive Gamblers960,000
8 Total \$960,000

9 For Addiction Treatment and Related Services:
10 Payable from Prevention and Treatment
11 of Alcoholism and Substance Abuse
12 Block Grant Fund57,500,000
13 Payable from Drug Treatment Fund5,000,000
14 Payable from Youth Drug Abuse
15 Prevention Fund530,000
16 Total \$63,030,000

17 Payable from Drunk and Drugged Driving
18 Prevention Fund:
19 For Grants and Administrative Expenses Related
20 to Addiction Treatment and Related Services3,082,900
21 Payable from Alcoholism and Substance
22 Abuse Fund22,102,900

23 The Department, with the consent in writing from the
24 Governor, may reappropriation not more than two percent of the
25 total appropriation of General Revenue Funds in Section 120

1 above "Addiction Treatment" among the purposes therein
2 enumerated.

3 Section 125. The sum of \$6,620,000, or so much thereof
4 as may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Human Services, for all costs
6 associated with a 3% cost of doing business adjustment for
7 community based addiction treatment providers.

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

13 CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

14	For Personal Services	28,988,200
15	For Retirement Contributions	4,812,050
16	For State Contributions to Social Security	2,217,600
17	For Contractual Services	2,284,400
18	For Travel	24,900
19	For Commodities	1,472,600
20	For Printing	19,400
21	For Equipment	87,400
22	For Telecommunications Services	148,300
23	For Operation of Auto Equipment	83,300

1	For Expenses Related to Living Skills Program	37,400
2	For Costs Associated with Behavioral	
3	Health Services-Choate Network	<u>42,500</u>
4	Total	\$40,218,050

5 Section 135. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 from General Revenue Fund to the Department of Human
8 Services:

9	For Lincoln Developmental Center	
10	Operational Expenses	<u>990,900</u>
11	Total	\$990,900

12 Section 140. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated
14 to the Department of Human Services:

15 REHABILITATION SERVICES BUREAUS

16 Payable from Illinois Veterans' Rehabilitation Fund:

17	For Personal Services	1,493,700
18	For Retirement Contributions	247,950
19	For State Contributions to Social Security	114,300
20	For Group Insurance	325,600
21	For Travel	12,200
22	For Commodities	5,600
23	For Equipment	7,000

1	For Telecommunications Services	<u>19,500</u>
2	Total	\$2,225,850
3	Payable from Vocational Rehabilitation Fund:	
4	For Personal Services	32,352,800
5	For Retirement Contributions	5,370,550
6	For State Contributions to Social Security	2,475,000
7	For Group Insurance	8,433,000
8	For Contractual Services	3,563,800
9	For Travel	1,400,000
10	For Commodities	306,900
11	For Printing	145,100
12	For Equipment	629,900
13	For Telecommunications Services	1,476,300
14	For Operation of Auto Equipment	5,700
15	For Administrative Expenses of the	
16	Statewide Deaf Evaluation Center	<u>255,300</u>
17	Total	\$56,414,350

18 Section 145. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 to the Department of Human Services:

21 REHABILITATION SERVICES BUREAUS

22 GRANTS-IN-AID

23 For a grant for technology related assistance:

24	Payable from General Revenue Fund	250,000
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1 For Case Services to Individuals:

2 Payable from General Revenue Fund9,513,300

3 Payable from Illinois Veterans'

4 Rehabilitation Fund2,413,700

5 Payable from Vocational Rehabilitation Fund46,110,700

6 For Grants for Multiple Sclerosis:

7 Payable from the Multiple Sclerosis Fund300,000

8 For Implementation of Title VI, Part C of the

9 Vocational Rehabilitation Act of 1973 as

10 Amended--Supported Employment:

11 Payable from General Revenue Fund2,131,700

12 Payable from Vocational Rehabilitation Fund1,900,000

13 For Small Business Enterprise Program:

14 Payable from Vocational Rehabilitation Fund3,527,300

15 For Grants to Independent Living Centers:

16 Payable from General Revenue Fund5,022,800

17 Payable from Vocational Rehabilitation Fund2,000,000

18 For the Illinois Coalition for Citizens

19 with Disabilities:

20 Payable from General Revenue Fund112,600

21 Payable from Vocational Rehabilitation Fund77,200

22 For Lekotek Services for Children

23 with Disabilities:

24 Payable from the General Revenue Fund569,500

25 For Independent Living Older Blind Grant:

1	Payable from the Vocational	
2	Rehabilitation Fund	245,500
3	Payable from General Revenue Fund	142,600
4	For Independent Living Older Blind Formula	
5	Payable from Vocational Rehabilitation Fund	1,500,000
6	Project for Individuals of All Ages	
7	with Disabilities:	
8	Payable from the Vocational	
9	Rehabilitation Fund	1,050,000
10	For Case Services to Migrant Workers:	
11	Payable from the General Revenue Fund	20,000
12	Payable from the Vocational Rehabilitation	
13	Fund	<u>210,000</u>
14	Total	\$77,096,900

15 Section 150. The sum of \$17,000,000, or so much thereof
16 as may be necessary, and as remains unexpended at the close
17 of business on June 30, 2007, from appropriations heretofore
18 made for such purposes in Article 83, Section 145 of Public
19 Act 94-0798 is reappropriated from the Vocational
20 Rehabilitation Fund to the Department of Human Services for
21 Case Services to Individuals.

22 Section 155. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Human Services:

2 CLIENT ASSISTANCE PROJECT

3 Payable from Vocational Rehabilitation Fund:

4	For Personal Services	526,900
5	For Retirement Contributions	87,500
6	For State Contributions to Social Security	40,300
7	For Group Insurance	131,000
8	For Contractual Services	28,500
9	For Travel	38,200
10	For Commodities	2,700
11	For Printing	400
12	For Equipment	32,100
13	For Telecommunications Services	<u>12,800</u>
14	Total	\$900,400

15 Section 160. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the Vocational
17 Rehabilitation Fund to the Department of Human Services for a
18 grant relating to a Client Assistance Project.

19 Section 162. The following named amounts, or so much
20 thereof as may be necessary, respectively, are appropriated
21 to the Department of Human Services:

22 DIVISION OF REHABILITATION SERVICES PROGRAM
23 AND ADMINISTRATIVE SUPPORT

1 Payable from Vocational Rehabilitation Fund:

2 For Personal Services635,900

3 For Retirement Contributions105,600

4 For State Contributions to Social Security48,600

5 For Group Insurance152,000

6 For Contractual Services61,000

7 For Travel50,000

8 For Commodities300

9 For Equipment40,000

10 For Telecommunications Services16,900

11 Total \$1,110,300

12 Payable from the Rehabilitation Services

13 Elementary and Secondary Education Act Fund:

14 For Federally Assisted Programs1,350,000

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

20 CHICAGO-READ MENTAL HEALTH CENTER

21 For Personal Services21,498,200

22 For Retirement Contributions3,568,700

23 For State Contributions to

24 Social Security1,644,600

1	For Contractual Services	2,345,500
2	For Travel	27,200
3	For Commodities	536,500
4	For Printing	9,900
5	For Equipment	46,400
6	For Telecommunications Services	211,600
7	For Operation of Auto Equipment	27,400
8	For Expenses Related to Living	
9	Skills Program	20,000
10	For Costs Associated with Behavioral	
11	Health Services-Chicago-Read Network	<u>381,300</u>
12	Total	\$30,307,300

13 Section 170. The following named sums, or so much
14 thereof as may be necessary, respectively, for the objects
15 and purposes hereinafter named, are appropriated to meet the
16 ordinary and contingent expenditures of the Department of
17 Human Services:

18 CENTRAL SUPPORT AND CLINICAL SERVICES

19 Payable from General Revenue Fund:

20	For Personal Services	9,045,900
21	For Retirement Contributions	1,501,600
22	For State Contributions to Social Security	692,000
23	For Contractual Services	565,800
24	For Travel	99,800

1	For Commodities	21,977,700
2	For Printing	27,900
3	For Equipment	66,300
4	For Telecommunications Services	38,400
5	For Contractual Services:	
6	For Private Hospitals for	
7	Recipients of State Facilities	979,900
8	For all costs associated with	
9	Medicare Part D	<u>500,000</u>
10	Total	\$35,495,300
11	Payable from the DHS Federal Projects Fund:	
12	For Federally Assisted Programs	5,949,200
13	Payable from the Mental Health Fund:	
14	For Costs Related to Provision of Support	
15	Services Provided to Departmental and Non-	
16	Departmental Organizations	4,852,100

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

22 SEXUALLY VIOLENT PERSONS PROGRAM

23 Payable from General Revenue Fund:
24 For Sexually Violent Persons

1 Program29,222,100

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

7 H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

8 For Personal Services10,397,100

9 For Retirement Contributions1,725,900

10 For State Contributions to Social Security795,400

11 For Contractual Services2,385,400

12 For Travel15,600

13 For Commodities359,000

14 For Printing9,900

15 For Equipment27,500

16 For Telecommunications Services103,600

17 For Operation of Auto Equipment15,400

18 For Expenses Related to Living Skills Program3,800

19 For Costs Associated with Behavioral

20 Health Services-Singer Network39,300

21 Total \$15,877,900

22 Section 185. The following named sums, or so much
23 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated from the
2 General Revenue Fund to meet the ordinary and contingent
3 expenditures of the Department of Human Services:

4 ANN M. KILEY DEVELOPMENTAL CENTER

5	For Personal Services	20,442,200
6	For Retirement Contributions	3,393,400
7	For State Contributions to Social	
8	Security	1,563,800
9	For Contractual Services	2,126,200
10	For Travel	7,100
11	For Commodities	1,029,800
12	For Printing	14,400
13	For Equipment	35,300
14	For Telecommunications Services	132,200
15	For Operation of Auto Equipment	84,000
16	For Expenses Related to Living Skills Program	<u>13,500</u>
17	Total	\$28,841,900

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

21 ILLINOIS SCHOOL FOR THE DEAF

22 Payable from General Revenue Fund:

23	For Personal Services	12,877,700
24	For Student, Member or Inmate Compensation	13,400

1	For Retirement Contributions	2,137,700
2	For State Contributions to Social Security	985,100
3	For Contractual Services	1,788,100
4	For Travel	19,000
5	For Commodities	495,500
6	For Printing	1,000
7	For Equipment	117,900
8	For Telecommunications Services	113,700
9	For Operation of Auto Equipment	52,600
10	For Health and Safety Improvement Projects	<u>250,000</u>
11	Total	\$18,851,700

12 Payable from Vocational Rehabilitation Fund:

13	For Secondary Transitional Experience	
14	Program	50,000

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

18 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

19 Payable from General Revenue Fund:

20	For Personal Services	7,169,100
21	For Student, Member or Inmate Compensation	16,400
22	For Retirement Contributions	1,190,100
23	For State Contributions to Social Security	548,400
24	For Contractual Services	668,800

1	For Travel	13,800
2	For Commodities	238,400
3	For Printing	2,500
4	For Equipment	80,000
5	For Telecommunications Services	50,100
6	For Operation of Auto Equipment	16,500
7	For Technology Equipment	<u>250,000</u>
8	Total	\$10,244,100
9	Payable from Vocational Rehabilitation Fund:	
10	For Secondary Transitional Experience Program	42,900

11 Section 200. The following named sums, or so much
 12 thereof as may be necessary, respectively, for the objects
 13 and purposes hereinafter named, are appropriated from the
 14 General Revenue Fund to meet the ordinary and contingent
 15 expenses of the Department of Human Services:

16 JOHN J. MADDEN MENTAL HEALTH CENTER

17	For Personal Services	23,778,700
18	For Retirement Contributions	3,947,300
19	For State Contributions to Social	
20	Security	1,819,100
21	For Contractual Services	2,377,400
22	For Travel	45,300
23	For Commodities	552,400
24	For Printing	19,100

1	For Equipment	67,700
2	For Telecommunications Services	196,300
3	For Operation of Auto Equipment	38,500
4	For Expenses Related to Living Skills Program	19,200
5	For Costs Associated with Behavioral	
6	Health Services-Madden Network	<u>147,400</u>
7	Total	\$33,008,400

8 Section 205. The following named sums, or so much
9 thereof as may be necessary, respectively, for the objects
10 and purposes hereinafter named, are appropriated from the
11 General Revenue Fund to meet the ordinary and contingent
12 expenditures of the Department of Human Services:

13 WARREN G. MURRAY DEVELOPMENTAL CENTER

14	For Personal Services	26,545,200
15	For Retirement Contributions	4,406,500
16	For State Contributions to Social Security	2,030,700
17	For Contractual Services	2,008,000
18	For Travel	9,900
19	For Commodities	1,367,000
20	For Printing	9,700
21	For Equipment	122,300
22	For Telecommunications Services	96,800
23	For Operation of Auto Equipment	60,300
24	For Expenses Related to Living Skills Program	<u>2,900</u>

1 Total \$36,659,300

2 Section 210. The following named sums, or so much
3 thereof as may be necessary, respectively, for the objects
4 and purposes hereinafter named, are appropriated from the
5 General Revenue Fund to meet the ordinary and contingent
6 expenditures of the Department of Human Services:

7 ELGIN MENTAL HEALTH CENTER

8	For Personal Services	48,534,500
9	For Retirement Contributions	8,056,750
10	For State Contributions to Social Security	3,712,900
11	For Contractual Services	4,800,800
12	For Travel	32,500
13	For Commodities	1,174,800
14	For Printing	26,100
15	For Equipment	131,400
16	For Telecommunications Services	223,700
17	For Operation of Auto Equipment	130,200
18	For Expenses Related to Living Skills Program	31,200
19	For Costs Associated with Behavioral	
20	Health Services-Elgin Network	<u>7,609,900</u>
21	Total	\$74,464,750

22 Section 215. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Human Services:

2 COMMUNITY AND RESIDENTIAL SERVICES
3 FOR THE BLIND AND VISUALLY IMPAIRED

4 Payable from General Revenue Fund:

5	For Personal Services	1,505,300
6	For Retirement Contributions	249,900
7	For State Contributions to Social Security	115,200
8	For Contractual Services	30,700
9	For Travel	54,900
10	For Commodities	6,000
11	For Printing	200
12	For Equipment	200
13	For Telecommunications Services	<u>2,000</u>
14	Total	\$1,964,400

15 Section 220. The following named sums, or so much
16 thereof as may be necessary, respectively, for the objects
17 and purposes hereinafter named, are appropriated from the
18 General Revenue Fund to meet the ordinary and contingent
19 expenditures of the Department of Human Services:

20 CHESTER MENTAL HEALTH CENTER

21	For Personal Services	32,665,600
22	For Retirement Contributions	5,422,500
23	For State Contributions to Social Security	2,498,900
24	For Contractual Services	3,201,700

1	For Travel	75,000
2	For Commodities	707,600
3	For Printing	10,700
4	For Equipment	50,300
5	For Telecommunications Services	98,800
6	For Operation of Auto Equipment	49,100
7	For Expenses Related to Living Skills Program	<u>4,600</u>
8	Total	\$44,784,800

9 Section 225. The following named sums, or so much
10 thereof as may be necessary, respectively, for the objects
11 and purposes hereinafter named, are appropriated from the
12 General Revenue Fund to meet the ordinary and contingent
13 expenditures of the Department of Human Services:

14 JACKSONVILLE DEVELOPMENTAL CENTER

15	For Personal Services	22,320,000
16	For Retirement Contributions	3,705,100
17	For State Contributions to Social Security	1,707,500
18	For Contractual Services	1,660,200
19	For Travel	14,600
20	For Commodities	1,516,900
21	For Printing	12,400
22	For Equipment	89,600
23	For Telecommunications Services	105,100
24	For Operation of Auto Equipment	68,700

1 For Expenses Related to Living Skills Program16,200
 2 Total \$31,216,300

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

6 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

7 Payable from General Revenue Fund:

8 For Personal Services 3,725,600
 9 For Student, Member or Inmate Compensation2,000
 10 For Retirement Contributions618,450
 11 For State Contributions to Social Security285,000
 12 For Contractual Services876,300
 13 For Travel4,000
 14 For Commodities62,600
 15 For Printing2,700
 16 For Equipment23,500
 17 For Telecommunications Services40,700
 18 For Operation of Auto Equipment18,400
 19 Total \$5,659,250

20 Payable from Vocational Rehabilitation Fund:

21 For Secondary Transitional Experience Program60,000

22 Section 235. The following named sums, or so much
 23 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated from the
2 General Revenue Fund to meet the ordinary and contingent
3 expenditures of the Department of Human Services:

4 ANDREW McFARLAND MENTAL HEALTH CENTER

5	For Personal Services	16,150,100
6	For Retirement Contributions	2,680,900
7	For State Contributions to Social Security	1,235,500
8	For Contractual Services	2,705,500
9	For Travel	11,300
10	For Commodities	461,300
11	For Printing	7,700
12	For Equipment	63,600
13	For Telecommunications Services	177,300
14	For Operation of Auto Equipment	46,600
15	For Expenses Related to Living Skills Program	11,400
16	For Costs Associated with Behavioral	
17	Health Services-McFarland Network	<u>151,200</u>
18	Total	\$23,702,400

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

24 GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

1	For Personal Services	53,913,300
2	For Retirement Contributions	8,949,600
3	For State Contributions to Social Security	4,124,400
4	For Contractual Services	4,921,000
5	For Travel	6,800
6	For Commodities	3,000,200
7	For Printing	32,100
8	For Equipment	173,100
9	For Telecommunications Services	159,100
10	For Operation of Auto Equipment	<u>182,400</u>
11	Total	\$75,462,000

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

16 HUMAN CAPITAL DEVELOPMENT

17 Payable from General Revenue Fund:

18	For Personal Services	179,329,000
19	For Retirement Contributions	29,768,600
20	For State Contributions to Social Security	13,718,800
21	For Contractual Services	25,636,000
22	For Travel	807,600
23	For Commodities	22,200
24	For Equipment	1,028,500

1 For Telecommunications2,992,600
 2 For TANF Reauthorization Infrastructure4,000,000
 3 Total \$257,303,300
 4 Payable from the Special Purposes Trust Fund:
 5 For Operation of Federal
 6 Employment Programs 10,000,000

7 Section 260. The following named amounts, or so much
 8 thereof as may be necessary, respectively, for the objects
 9 hereinafter named, are appropriated to the Department of
 10 Human Services for Human Capital Development and related
 11 distributive purposes, including such Federal funds as are
 12 made available by the Federal government for the following
 13 purposes:

HUMAN CAPITAL DEVELOPMENT

GRANTS-IN-AID

14 Payable from General Revenue Fund:
 15 For a grant to Children's Place for costs
 16 associated with specialized child care
 17 for families affected by HIV/AIDS752,700
 18 For Grants for Supportive Housing Services3,490,300
 19 For Grants for Crisis Nurseries487,100
 20 For Employability Development Services
 21 Including Operating and Administrative
 22 Costs and Related Distributive Purposes21,263,100

1 For Grants Associated with the Great Start
2 Program, including Operation and
3 Administration Costs1,891,400
4 For Food Stamp Employment and Training
5 including Operating and Administrative
6 Costs and Related Distributive Purposes10,642,200
7 For Emergency Food and Shelter Program,
8 Including Operation and Administrative Costs9,413,900
9 For Emergency Food Program,
10 Including Operation and Administrative Costs253,600
11 Total \$48,194,300

12 Payable from Assistance to the Homeless Fund:
13 For Costs Related to Providing Assistance
14 to the Homeless Including Operating and
15 Administrative Costs and Grants 300,000

16 Payable from the Illinois Affordable Housing Trust Fund:
17 For costs related to the Homelessness
18 Prevention Act, Including Operation
19 and Administrative Costs11,000,000

20 Payable from Employment and Training Fund:
21 For grants associated with Employment
22 and Training Programs, income assistance
23 and other social services including
24 operating and administrative costs105,955,100

25 Payable from the Special Purposes Trust Fund:

1 For the development and implementation
2 of the Federal Title XX Empowerment
3 Zone and Enterprise Community initiatives9,000,000
4 For Emergency Food Program
5 Transportation and Distribution,
6 including grants and operations5,000,000
7 For Federal/State Employment Programs and
8 Related Services5,000,000
9 For Grants Associated with the Great
10 START Program, Including Operation
11 and Administrative Costs5,200,000
12 For Grants Associated with Child
13 Care Services, Including Operation
14 and administrative Costs130,611,100
15 For Grants Associated with Migrant
16 Child Care Services, Including Operation
17 and Administrative Costs3,142,600
18 For Refugee Resettlement Purchase
19 of Service, Including Operation
20 and Administrative Costs10,494,800
21 For Grants Associated with the Head Start
22 State Collaboration, Including
23 Operating and Administrative Costs500,000
24 Total \$168,948,500
25 Payable from Local Initiative Fund:

1 For Purchase of Services under the
 2 Donated Funds Initiative Program, Including
 3 Operation and Administrative Costs22,328,000

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

7 JUVENILE JUSTICE PROGRAMS

8 Payable from General Revenue Fund:

9 For Personal Services 186,600
 10 For Retirement Contributions31,000
 11 For State Contributions to Social Security14,300
 12 For Contractual Services51,100
 13 For Travel6,500
 14 For Equipment100
 15 For Telecommunications Services2,500
 16 Total \$292,100

17 Section 270. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 to the Department of Human Services for the purposes
 20 hereinafter named:

21 JUVENILE JUSTICE PROGRAMS

22 GRANTS-IN-AID

23 Payable from Juvenile Justice Trust Fund:

1 For grants and administrative costs
 2 Associated with Juvenile Justice
 3 Planning and Action Grants for Local
 4 Units of Government and Non-Profit
 5 Organizations including Prior
 6 Year Costs 13,432,100

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

11 COMMUNITY HEALTH

12 Payable from the General Revenue Fund:

13 For Personal Services 3,339,100
 14 For Retirement Contributions554,300
 15 For State Contributions to Social Security255,400
 16 For Contractual Services125,300
 17 For Travel123,300
 18 For Commodities19,200
 19 For Equipment32,500
 20 For Telecommunications Services43,200
 21 For Expenses for the Development and
 22 Implementation of Cornerstone774,800
 23 Total \$5,267,100

24 Payable from the DHS Federal Projects Fund:

1 For Expenses Related to Public
2 Health Programs3,752,800
3 Payable from the USDA Women, Infants
4 and Children Fund:
5 For Operational Expenses Associated
6 with Support of the USDA Women,
7 Infants and Children Program11,666,900
8 Payable from the Maternal and Child
9 Health Services Block Grant Fund:
10 For Operational Expenses of Maternal and
11 Child Health Programs 4,223,300
12 Payable from the Preventive Health and Health
13 Services Block Grant Fund:
14 For Expenses of Preventive Health and
15 Health Services Programs 55,000
16 Payable from the DHS State Projects Fund:
17 For Operational Expenses for
18 Public Health Programs 368,000

19 Section 280. The following named amounts, or so much
20 thereof as may be necessary, are appropriated to the
21 Department of Human Services for the objects and purposes
22 hereinafter named:

23 COMMUNITY HEALTH
24 GRANTS-IN-AID

1	Payable from the General Revenue Fund:	
2	For Grants to Provide Assistance to Sexual	
3	Assault Victims and for Sexual Assault	
4	Prevention Activities	5,810,800
5	For Grants for Programs to Reduce	
6	Infant Mortality and to Provide	
7	Case Management and Outreach Services	45,638,700
8	For Grants for After School Youth	
9	Support Programs	19,114,800
10	For Grants for the Intensive Prenatal	
11	Performance Project	5,150,000
12	For Grants to Family Planning Programs	
13	For Contraceptive Services	985,500
14	For Costs Associated with the	
15	Domestic Violence Shelters	
16	and Services Program	21,827,600
17	For Costs Associated with	
18	Teen Parent Services	7,163,900
19	For Grants and Administrative Expenses	
20	Related to the Healthy Families Program	9,977,300
21	For grants for School Based Health	
22	Center Expansions	3,000,000
23	Payable from the Sexual Assault Services Fund:	
24	For Grants Related to the	
25	Sexual Assault Services Program	<u>100,000</u>

1	Total	\$118,768,600
2	Payable from the Special Purposes Trust Fund:	
3	For Costs Associated with Family	
4	Violence Prevention Services	4,977,500
5	Payable from the DHS Federal Projects Fund:	
6	For Grants for Public Health Programs	2,830,000
7	For Grants for Maternal and Child	
8	Health Special Projects of Regional	
9	and National Significance	2,300,000
10	For Grants for Family Planning	
11	Programs Pursuant to Title X of	
12	the Public Health Service Act	8,000,000
13	For Grants for the Federal Healthy	
14	Start Program	<u>4,000,000</u>
15	Total	\$22,107,500
16	Payable from the Special Purposes Trust Fund:	
17	For Community Grants	5,698,100
18	Payable from the Domestic Violence Abuser	
19	Services Fund:	
20	For Domestic Violence Abuser Services	100,000
21	Payable from the Federal National	
22	Community Services Grant Fund:	
23	For Payment for Community Activities,	
24	Including Prior Years' Costs	12,969,900
25	Payable from the USDA Women, Infants and Children Fund:	

1	For Grants to Public and Private Agencies for	
2	Costs of Administering the USDA Women, Infants,	
3	and Children (WIC) Nutrition Program.....	52,000,000
4	For Grants for the Federal	
5	Commodity Supplemental Food Program.....	1,400,000
6	For Grants for Free Distribution of Food	
7	Supplies and for grants for Nutrition	
8	Program Food Centers under the	
9	USDA Women, Infants, and Children	
10	(WIC) Nutrition Program.....	226,000,000
11	For Grants for USDA Farmer's Market	
12	Nutrition Program.....	<u>1,500,000</u>
13	Total	\$280,900,000
14	Payable from the Maternal and Child Health	
15	Services Block Grant Fund:	
16	For Grants to the Chicago Department of	
17	Health for Maternal and Child Health Services....	5,000,000
18	For Grants for Maternal and Child Health	
19	Programs, Including Programs Appropriated	
20	Elsewhere in this Section.....	8,465,200
21	For Grants to the Board of Trustees of the	
22	University of Illinois, Division of	
23	Specialized Care for Children.....	7,800,000
24	For Grants for an Abstinence Education Program	
25	including operating and administrative costs....	<u>2,500,000</u>

1	Total	\$23,765,200
2	Payable from the Preventive Health and Health	
3	Services Block Grant Fund:	
4	For Grants to Provide Assistance to Sexual	
5	Assault Victims and for Sexual Assault	
6	Prevention Activities	500,000
7	For Grants for Rape Prevention Education Programs,	
8	including operating and administrative costs	<u>1,000,000</u>
9	Total	\$1,500,000
10	Payable from the DHS State Projects Fund:	
11	For Grants to Establish Health Care	
12	Systems for DCFS Wards	2,361,400
13	Payable from Domestic Violence Shelter	
14	and Service Fund:	
15	For Domestic Violence Shelters and	
16	Services Program	952,200
17	Payable from Tobacco Settlement Recovery Fund:	
18	For all costs associated with Children's	
19	Health Programs, including grants,	
20	contracts, equipment, vehicles and	
21	administrative expenses	2,118,500
22	For a Grant to the Coalition for Technical	
23	Assistance and Training	250,000
24	Payable from the Diabetes Research Checkoff Fund:	
25	For diabetes research	100,000

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

4 COMMUNITY YOUTH SERVICES

5 Payable from General Revenue Fund:

6	For Personal Services	172,300
7	For Retirement Contributions	28,600
8	For State Contributions to Social Security	<u>13,200</u>
9	Total	\$214,100

10 Section 290. The following named amounts, or so much
11 thereof as may be necessary, respectively, are appropriated
12 to the Department of Human Services:

13 COMMUNITY YOUTH SERVICES

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:

16	For Community Services	6,993,600
17	For Youth Services Grants Associated with	
18	Juvenile Justice Reform	3,771,500
19	For Comprehensive Community-Based	
20	Service to Youth	13,017,200
21	For Unified Delinquency Intervention	
22	Services	3,080,800
23	For Delinquency Prevention	1,579,300

1	For Early Intervention	71,641,100
2	For Redeploy Illinois	1,545,000
3	For Homeless Youth Services	4,747,700
4	For Parents Too Soon Program	<u>7,562,000</u>
5	Total	\$113,938,200
6	Payable from the Gaining Early Awareness	
7	And Readiness for Undergraduate	
8	Programs Fund:	
9	For grants and administrative expenses	
10	Of G.E.A.R.U.P	3,500,000
11	Payable from the Special Purposes Trust Fund:	
12	For Parents Too Soon Program,	
13	including grants and operations	3,665,200
14	Payable from the Early Intervention	
15	Services Revolving Fund:	
16	For Grants Associated with the Early	
17	Intervention Services Program,	
18	including operating and administrative	
19	costs in prior years	134,914,300

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

1 WILLIAM W. FOX DEVELOPMENTAL CENTER

2	For Personal Services	12,813,400
3	For Retirement Contributions	2,127,000
4	For State Contributions to Social Security	980,200
5	For Contractual Services	1,197,700
6	For Travel	4,900
7	For Commodities	803,600
8	For Printing	8,400
9	For Equipment	33,100
10	For Telecommunications Services	34,600
11	For Operation of Auto Equipment	28,200
12	For Expenses Related to Living Skills Program	<u>1,000</u>
13	Total	\$18,032,100

14 Section 305. The following named sums, or so much
 15 thereof as may be necessary, respectively, for the objects
 16 and purposes hereinafter named, are appropriated from the
 17 General Revenue Fund to meet the ordinary and contingent
 18 expenses of the Department of Human Services:

19 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

20	For Personal Services	30,858,200
21	For Retirement Contributions	5,122,500
22	For State Contributions to Social Security	2,360,700
23	For Contractual Services	3,038,000
24	For Travel	3,500

1	For Commodities	594,700
2	For Printing	9,000
3	For Equipment	96,900
4	For Telecommunications Services	138,000
5	For Operation of Auto Equipment	51,500
6	For Expenses Related to Living Skills Program	<u>24,700</u>
7	Total	\$42,297,700

8 Section 310. The following named sums, or so much
9 thereof as may be necessary, respectively, for the objects
10 and purposes hereinafter named, are appropriated from the
11 General Revenue Fund to meet the ordinary and contingent
12 expenses of the Department of Human Services:

13 WILLIAM A. HOWE DEVELOPMENTAL CENTER

14	For Personal Services	39,683,700
15	For Retirement Contributions	6,587,500
16	For State Contributions to Social Security	3,035,600
17	For Contractual Services	4,399,200
18	For Travel	14,100
19	For Commodities	946,800
20	For Printing	18,200
21	For Equipment	81,300
22	For Telecommunications Services	154,900
23	For Operation of Auto Equipment	247,400
24	For Expenses Related to Living Skills Program	<u>11,100</u>

1 Total \$55,179,800

2 Section 315. The amount of \$3,500,000, is appropriated
3 to the Department of Human Services for a grant from the
4 Priority Capital Grant Program Fund pursuant to Section 6z-69
5 of the Illinois Finance Act.

6 Section 320. The amount of \$420,000, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for a grant to the
9 Easter Seals Central Illinois organization.

10 ARTICLE 290

11 Section 5. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Human Rights Commission for the objects and purposes
14 hereinafter enumerated:

15 GENERAL OFFICE

16 Payable from General Revenue Fund:

- 17 For Personal Services1,182,500
- 18 For State Contributions to State
- 19 Employees' Retirement System196,200
- 20 For State Contributions to Social Security90,400
- 21 For Contractual Services140,000

1	For Travel	20,500
2	For Commodities	6,300
3	For Printing	8,700
4	For Equipment	13,600
5	For Electronic Data Processing	9,900
6	For Telecommunications Services	<u>26,300</u>
7	Total	\$1,694,400

8 Section 10. The amount of \$100,000, or so much thereof
9 as may be necessary, is appropriated from the Special
10 Projects Division Fund to the Human Rights Commission for
11 costs associated with processing and adjudicating cases under
12 Equal Employment Opportunity Commission and U.S. Department
13 of Housing and Urban Development contracts.

14 ARTICLE 295

15 Section 5. The following named amounts, or so much
16 thereof as may be necessary, respectively, are appropriated
17 from the General Revenue Fund to the Department of Human
18 Rights for the objects and purposes hereinafter enumerated:

19 ADMINISTRATION

20	For Personal Services	689,700
21	For State Contributions to State	
22	Employees' Retirement System	114,500

1	For State Contributions to Social Security	52,800
2	For Contractual Services	143,800
3	For Travel	16,500
4	For Commodities	15,700
5	For Printing	4,700
6	For Equipment	26,900
7	For Telecommunications Services	22,000
8	For Operation of Auto Equipment	<u>3,000</u>
9	Total	\$1,089,600

10 Section 7. The sum of \$155,000, or so much thereof as
 11 may be necessary, is appropriated from the General Revenue
 12 Fund to the Department of Human Rights for the purpose of
 13 funding expenses associated with the Commission on
 14 Discrimination and Hate Crimes as provided in Senate Bill
 15 1047 of the 95th General Assembly.

16 Section 10. The following named amounts, or so much
 17 thereof as may be necessary, respectively, are appropriated
 18 to the Department of Human Rights for the objects and
 19 purposes hereinafter enumerated:

20 DIVISION OF CHARGE PROCESSING

21 Payable from General Revenue Fund:

22	For Personal Services	4,838,300
23	For State Contributions to State	

1	Employees' Retirement System	803,100
2	For State Contributions to Social Security	370,100
3	For Contractual Services	39,400
4	For Travel	29,300
5	For Commodities	13,000
6	For Printing	1,300
7	For Equipment	20,000
8	For Telecommunications Services	<u>50,000</u>
9	Total	\$6,164,500
10	Payable from Special Projects Division Fund:	
11	For Personal Services	1,680,800
12	For State Contributions to State	
13	Employees' Retirement System	279,000
14	For State Contributions to Social Security	128,700
15	For Group Insurance	414,000
16	For Contractual Services	183,000
17	For Travel	37,000
18	For Commodities	6,800
19	For Printing	9,300
20	For Equipment	9,600
21	For Telecommunications Services	<u>7,000</u>
22	Total	\$2,755,200

23 Section 15. The amount of \$1,520,300, or so much thereof
 24 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Rights for expenses relating
2 to the investigation and processing of human rights cases.

3 Section 20. The following named amounts, or so much
4 thereof as may be necessary, respectively, are appropriated
5 from the General Revenue Fund to the Department of Human
6 Rights for the objects and purposes hereinafter enumerated:

7 COMPLIANCE

8	For Personal Services	640,500
9	For State Contributions to State	
10	Employees' Retirement System	106,300
11	For State Contributions to Social Security	49,000
12	For Contractual Services	3,600
13	For Travel	12,900
14	For Commodities	2,100
15	For Printing	1,000
16	For Telecommunications Services	<u>3,000</u>
17	Total	\$818,400

18 ARTICLE 300

19 Section 5. The following named amounts, or so much
20 thereof as may be necessary, are appropriated to the
21 Department of Public Health for the objects and purposes
22 hereinafter named:

1 Section 10. The sum of \$4,000,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Department of Public Health for expenses targeted
 4 to decrease health disparities in communities of color for
 5 Breast and Cervical Cancer.

6 Section 15. The following named amount, or so much
 7 thereof as may be necessary, is appropriated to the
 8 Department of Public Health from the Public Health Services
 9 Fund for the objects and purposes hereinafter named:

10 DIRECTOR'S OFFICE

11 For Grants for the Development of

12 Refugee Health Care1,636,000

13 Section 20. The following named amounts, or so much
 14 thereof as may be necessary, are appropriated to the
 15 Department of Public Health for the objects and purposes
 16 hereinafter named:

17 OFFICE OF FINANCE AND ADMINISTRATION

18 Payable from the General Revenue Fund:

19 For Personal Services3,943,300

20 For State Contributions to State

21 Employees' Retirement System654,500

22 For State Contributions to Social Security301,600

23 For Contractual Services4,411,800

1	For Travel	60,100
2	For Commodities	93,800
3	For Printing	167,400
4	For Equipment	5,200
5	For Telecommunications Services	276,500
6	For Operation of Auto Equipment	26,300
7	For Expenses of the Public Health	
8	Information Network	67,800
9	For Expenses of the Adoption Registry	
10	and Medical Information Exchange	321,200
11	For Operational Expenses of Maintaining	
12	the Vital Records System	199,500
13	For Operational Expenses of the Regional	
14	Data Base System	29,200
15	For costs and expenses related to	
16	or in support of a Healthcare	
17	shared services center	<u>2,841,900</u>
18	Total	\$13,400,100
19	Payable from the Public Health Services Fund:	
20	For Personal Services	194,500
21	For State Contributions to State	
22	Employees' Retirement System	32,200
23	For State Contributions to Social Security	14,900
24	For Group Insurance	41,000
25	For Contractual Services	285,000

1	For Travel	20,000
2	For Commodities	6,000
3	For Printing	1,000
4	For Equipment	300,000
5	For Telecommunications Services	400,000
6	For Operational Expenses of Maintaining	
7	the Vital Records System	<u>400,000</u>
8	Total	\$1,694,600
9	Payable from the Lead Poisoning Screening,	
10	Prevention, and Abatement Fund:	
11	For Operational Expenses for	
12	Maintaining Billings and Receivables	
13	for Lead Testing	110,000
14	Payable from Death Certificate	
15	Surcharge Fund:	
16	For Expenses of Statewide Database	
17	of Death Certificates and Distributions	
18	of Funds to Governmental Units,	
19	Pursuant to Public Act 91-0382	3,082,000
20	Payable from the Public Health Special	
21	State Projects Fund:	
22	For operational expenses of regional and	
23	central office facilities	571,400
24	Payable from the Metabolic Screening	
25	and Treatment Fund:	

1 For Operational Expenses for Maintaining
 2 Laboratory Billings and Receivables80,000

3 Section 25. The following named amount, or so much
 4 thereof as may be necessary, is appropriated to the
 5 Department of Public Health for the objects and purposes
 6 hereinafter named:

7 OFFICE OF FINANCE AND ADMINISTRATION

8 Payable from the General Revenue Fund:

9 For Grants for Development of Local Health
 10 Departments and the Public Health
 11 Workforce, including Operational Expenses127,700

12 Section 30. The following named amounts, or so much
 13 thereof as may be necessary, are appropriated to the
 14 Department of Public Health for the objects and purposes
 15 hereinafter named:

16 OFFICE OF FINANCE AND ADMINISTRATION

17 For Other Refunds, Payable from the General
 18 Revenue Fund38,400
 19 For Refunds, Payable from the Public Health
 20 Services Fund75,000
 21 For Refunds, Payable from the Maternal and
 22 Child Health Services Block Grant Fund5,000
 23 For Refunds, Payable from the Preventive

1	Health and Health Services Block Grant	
2	Fund	<u>5,000</u>
3	Total	\$123,400

4 Section 35. The following named amounts, or so much
5 thereof as may be necessary, are appropriated to the
6 Department of Public Health for the objects and purposes
7 hereinafter named:

8 DIVISION OF INFORMATION TECHNOLOGY

9 Payable from the General Revenue Fund:

10	For Personal Services	932,400
11	For State Contributions to State	
12	Employees' Retirement System	154,700
13	For State Contributions to Social Security	71,300
14	For Contractual Services	1,525,800
15	For Travel	5,300
16	For Commodities	4,800
17	For Printing	16,000
18	For Electronic Data Processing	533,500
19	For Telecommunications Services	45,700
20	For Operational Expenses for Health	
21	Information Systems Targeted for	
22	Health Screening Programs	130,100
23	For Expenses for Public Health	
24	Prevention Systems	832,100

1 For Expenses Associated with the Childhood
 2 Immunization Program224,000
 3 For expenses associated with development
 4 and coordination of birth related
 5 data systems500,000
 6 Total \$4,975,700

7 Payable from the Public Health Services Fund:

8 For Expenses Associated
 9 with Support of Federally
 10 Funded Public Health Programs1,250,000

11 Payable from the Public Health Special

12 State Projects Fund:

13 For Expenses of EPSDT and other
 14 Public Health programs150,000

15 Section 40. The following named amounts, or so much
 16 thereof as may be necessary, are appropriated to the
 17 Department of Public Health for the objects and purposes
 18 hereinafter named:

19 OFFICE OF POLICY, PLANNING AND STATISTICS

20 Payable from the General Revenue Fund:

21 For Personal Services1,807,300
 22 For State Contributions to State
 23 Employees' Retirement System300,000
 24 For State Contributions to Social

1	Security	138,200
2	For Contractual Services	25,400
3	For Travel	32,600
4	For Commodities	2,600
5	For Printing	300
6	For Equipment	4,800
7	For Telecommunications Services	29,600
8	For Expenses to establish program	
9	to provide scholarships to Allied	
10	Health Professionals	91,100
11	For operating expenses of the Center	
12	for Rural Health	441,700
13	For expenses pursuant to the Illinois	
14	Rural/Downstate Health Act for the	
15	Rural Medical Education (RMED) program	
16	at the University of Illinois-Rockford	700,000
17	For expenses in support of Electronic Health	
18	Records and related programs and	
19	activities	500,000
20	For expenses of the Adverse Pregnancy	
21	Outcomes Reporting Systems (APORS)	
22	Program	348,600
23	For expenses of State Cancer Registry,	
24	including matching funds for National	
25	Cancer Institute grants	163,200

1	For expenses of Adverse Health Care	
2	Event Reporting and Patient Safety	
3	Initiative	952,350
4	For grants to public and private agencies	
5	for Residency Programs pursuant to the	
6	Family Practice Residency Act	776,000
7	For matching grants to Community Based	
8	Organizations for Comprehensive	
9	Primary Care	392,600
10	For grants to assist Community and	
11	Migrant Health Centers to expand service	
12	capacity and develop additional sites	392,600
13	For hospital grants to diversify	
14	services and convert to facilities	
15	that are less dependent on Acute	
16	Care Bed capacity	392,600
17	For grants for the Community Health Center	
18	Expansion Program	<u>5,991,000</u>
19	Total	\$13,482,550
20	Payable from the Long Term Care Provider Fund:	
21	For Expenses of Identified Offenders	
22	Assessment and other public health and	
23	safety activities	2,000,000
24	Payable from Rural/Downstate Health Access Fund:	
25	For expenses associated with the Rural/	

1	Downstate Health Access Program	100,000
2	Payable from the Public Health Services Fund;	
3	For expenses related to Epidemiological	
4	Health Outcomes Investigations and	
5	Database Development	4,130,000
6	For expenses for Rural Health Center to	
7	expand the availability of Primary	
8	Health Care	2,000,000
9	For operational expenses to develop a	
10	Health Care Provider Recruitment and	
11	Retention Program	300,000
12	For grants to develop a Health	
13	Care Provider Recruitment and	
14	Retention Program	450,000
15	For grants to develop a Health Professional	
16	Educational Loan Repayment Program	<u>900,000</u>
17	Total	\$7,780,000
18	Payable from Community Health Center Care Fund:	
19	For expenses for access to Primary Health	
20	Care Services Program per Family Practice	
21	Residency Act	1,000,000
22	Payable from Illinois Health Facilities Planning Fund:	
23	For expenses, including refunds, for	
24	Health Facilities Planning Board	1,734,500
25	Payable from Nursing Dedicated and Professional Fund:	

1 For expenses of the Nursing Education
2 Scholarship Law1,200,000
3 Payable from the Regulatory Evaluation and Basic
4 Enforcement Fund:
5 For Expenses of the Alternative Health Care
6 Delivery Systems Program75,000
7 Payable from the Tobacco Settlement Recovery Fund:
8 For grants for the Community Health Center
9 Expansion Program3,000,000
10 Payable from the Preventive Health and Health
11 Services Block Grant Fund:
12 For expenses of Preventive Health and Health
13 Services Needs Assessment1,406,700
14 Payable from Public Health Special State Projects Fund:
15 For expenses associated with Health
16 Outcomes Investigations and
17 other public health programs500,000
18 Payable from Illinois State Podiatric Disciplinary Fund:
19 For expenses of the Podiatric Scholarship
20 And Residency Act100,000
21 Payable from the Public Health Federal
22 Projects Fund:
23 For expenses of Health Outcomes,
24 Research, Policy and Surveillance612,000

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

5 OFFICE OF HEALTH PROMOTION

6 Payable from the General Revenue Fund:

7	For Personal Services	915,700
8	For State Contributions to State	
9	Employees' Retirement System	152,000
10	For State Contributions to Social Security	70,000
11	For Contractual Services	28,600
12	For Travel	52,900
13	For Commodities	2,200
14	For Printing	2,500
15	For Equipment	100
16	For Telecommunications Services	27,500
17	For Operation of Auto Equipment	400
18	For Operational Expenses of Legacy Public	
19	Health Programs	335,700
20	For Expenses of the Prostate Cancer	
21	Awareness and Screening Program	297,000
22	For Expenses related to services	
23	for Prostate Cancer Public	
24	Awareness Initiative	1,200,000
25	For Expenses Associated with Sudden	

1	Infant Death Syndrome (SIDS) Program	250,000
2	For Expenses Associated with the	
3	Bridget Hartigan Education and	
4	Awareness Campaign	100,000
5	For expenses of suicide prevention	
6	programs and activities	350,000
7	For expenses associated with newborn	
8	hearing programs	<u>150,000</u>
9	Total	\$3,934,600
10	Payable from the Public Health Services Fund:	
11	For Personal Services	1,205,000
12	For State Contributions to State	
13	Employees' Retirement System	200,000
14	For State Contributions to Social Security	92,200
15	For Group Insurance	381,000
16	For Contractual Services	650,000
17	For Travel	160,000
18	For Commodities	13,000
19	For Printing	44,000
20	For Equipment	50,000
21	For Telecommunications Services	<u>65,000</u>
22	Total	\$2,860,200
23	Payable from the Vince Demuzio Memorial	
24	Colon Cancer Fund:	
25	For Expenses to establish and maintain a	

1 public awareness campaign to target areas
2 in Illinois with high colon cancer
3 mortality rates100,000
4 Payable from the Maternal and Child
5 Health Services Block Grant Fund:
6 For Operational Expenses of Maternal and
7 Child Health Programs440,000
8 Payable from the Preventive Health
9 and Health Services Block Grant Fund:
10 For Expenses of Preventive Health and
11 Health Services Programs1,226,800
12 Payable from the Public Health Special
13 State Projects Fund:
14 For Expenses for Public Health Programs750,000
15 Payable from the Metabolic Screening
16 and Treatment Fund:
17 For Operational Expenses for Metabolic
18 Screening Follow-up Services2,144,700
19 Payable from the Hearing Instrument
20 Dispenser Examining and Disciplinary Fund:
21 For Expenses Pursuant to the Hearing
22 Aid Consumer Protection Act104,500

23 Section 50. The following named amounts, or so much
24 thereof as may be necessary, are appropriated to the

1 Department of Public Health for the objects and purposes
2 hereinafter named:

3 OFFICE OF HEALTH PROMOTION

4 Payable from the General Revenue Fund:

5 For Grants for Vision and Hearing

6 Screening Programs 662,700

7 For Grants Associated with Donated

8 Dental Services72,000

9 For a Grant to the Amyotrophic Lateral

10 Sclerosis (ALS) Association Greater Chicago

11 Chapter for Research into discovering the

12 cause and Cure for Amyotrophic Lateral

13 Sclerosis1,000,000

14 For grants to Children's Memorial

15 Hospital for the Illinois Violent Death

16 Reporting System to analyze data,

17 identify risk factors and develop

18 prevention efforts150,000

19 For grants for the extension and provision

20 of perinatal services for premature

21 and high-risk infants and their mothers2,136,900

22 For a grant to the Farm Resource Center465,600

23 For grants to the University of Chicago

24 Transplant Section for Juvenile

25 Diabetes research4,955,000

1	Total	\$9,442,200
2	Payable from the Alzheimer's Disease	
3	Research Fund:	
4	For Grants Pursuant to the	
5	Alzheimer's Disease Research Act	350,000
6	Payable from the Public Health Services Fund:	
7	For Grants for Public Health Programs,	
8	Including Operational Expenses	9,530,000
9	Payable from the Maternal and Child Health	
10	Services Block Grant Fund:	
11	For Grants for Maternal and Child Health	
12	Programs	495,000
13	For Grants for the Extension and Provision	
14	of Perinatal Services for Premature and	
15	High-risk Infants and their Mothers	<u>2,401,800</u>
16	Total	\$3,046,800
17	Payable from the Preventive Health and Health	
18	Services Block Grant Fund:	
19	For Grants for Prevention Programs	
20	including operational expenses	1,000,000
21	Payable from the Metabolic Screening and	
22	Treatment Fund:	
23	For Grants for Metabolic Screening	
24	Follow-up Services	3,020,000
25	For Grants for Free Distribution of Medical	

1	Preparations and Food Supplies	<u>1,370,000</u>
2	Total	\$4,390,000
3	Payable from the Tobacco Settlement Recovery Fund:	
4	For Certified Local Health Department	
5	Grants for Anti-Smoking Programs	5,000,000
6	For Grants and Administrative Expenses for	
7	the Tobacco Use Prevention Program,	
8	BASUAH Program, and Asthma Prevention	<u>5,000,000</u>
9	Total	\$10,000,000
10	Payable from the Prostate Cancer Research Fund:	
11	For Grants to Public and Private Entities	
12	In Illinois for Prostate Cancer Research	200,000
13	Payable from the Epilepsy Treatment and	
14	Education Grants-in-Aid Fund:	
15	For Grants for Epilepsy Treatment and	
16	Education Programs	50,000
17	Payable from the Blindness Prevention Fund:	
18	For Grants to charitable or educational	
19	entities for the prevention of blindness	
20	and the providing of eye care	50,000
21	Payable from the Illinois Brain Tumor Research Fund:	
22	For Grants to public and private entities	
23	For the purpose of research dedicated to	
24	the elimination of brain tumors	50,000
25	Payable from the Sarcoidosis Research Fund:	

1 For Grants for sarcoidosis research50,000

2 Payable from Lou Gehrig's Disease Research Fund:

3 For grants to the Les Turner ALS foundation

4 for Research on Amyotrophic Lateral

5 Sclerosis (ALS)100,000

6 Payable from the Spinal Cord Injury Paralysis

7 Cure Research Trust Fund:

8 For grants for spinal cord injury research400,000

9 Section 55. In addition to any amounts previously
10 appropriated, the sum of \$1,000,000, or so much thereof as
11 may be necessary, is appropriated from the Tobacco Settlement
12 Recovery Fund to the American Lung Association for operations
13 of the Quitline.

14 Section 60. The following named amounts, or so much
15 thereof as may be necessary, are appropriated to the
16 Department of Public Health for the objects and purposes
17 hereinafter named:

18 OFFICE OF HEALTH CARE REGULATION

19 Payable from the General Revenue Fund:

20 For Personal Services13,675,600

21 For State Contributions to State Employees'

22 Retirement System2,270,100

23 For State Contributions to Social Security1,046,100

1	For Contractual Services	197,600
2	For Travel	745,300
3	For Commodities	13,500
4	For Printing	6,200
5	For Equipment	300
6	For Telecommunications Services	125,200
7	For Operation of Auto Equipment	1,600
8	For Expenses of the Assisted Living	
9	and Shared Housing Program	<u>216,800</u>
10	Total	\$18,298,300
11	Payable from the Public Health Services Fund:	
12	For Personal Services	6,825,000
13	For State Contributions to State Employees'	
14	Retirement System	1,133,000
15	For State Contributions to Social Security	522,100
16	For Group Insurance	1,400,000
17	For Contractual Services	800,000
18	For Travel	1,100,000
19	For Commodities	8,200
20	For Equipment	450,000
21	For Telecommunications	50,000
22	For Expenses of Monitoring in Long Term	
23	Care Facilities	<u>1,750,000</u>
24	Total	\$14,038,300
25	Payable from Assisted Living and Shared	

1 Housing Regulatory Fund:

2 For operational expenses of the

3 Assisted Living and Shared

4 Housing Program, pursuant to

5 Public Act 91-0656 225,000

6 Payable from the Long Term Care

7 Monitor/Receiver Fund:

8 For Expenses, Including Refunds,

9 Related to Appointment of Long Term Care

10 Monitors and Receivers1,600,000

11 Payable from the Regulatory Evaluation

12 and Basic Enforcement Fund:

13 For Expenses of the Alternative Health

14 Care Delivery Systems Program 75,000

15 Payable from the Health Facility Plan

16 Review Fund:

17 For Expenses of Health Facility

18 Plan Review Program and Hospital

19 Network System, including refunds 2,000,000

20 Payable from the Hospice Fund:

21 For Grants for hospice services as

22 defined in the Hospice Program

23 Licensing Act25,000

24 Payable from Innovations in Long Term Care Quality

25 Demonstration Grants Fund:

1 For demonstration grants for nursing homes2,000,000
 2 Payable from the End Stage Renal Disease
 3 Facility Licensing Fund:
 4 For expenses of the End Stage Renal Disease
 5 Facility Licensing Program385,000

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

10 OFFICE OF HEALTH PROTECTION

11 Payable from the General Revenue Fund:
 12 For Personal Services6,578,300
 13 For State Contributions to State Employees'
 14 Retirement System1,092,000
 15 For State Contributions to Social Security503,200
 16 For Contractual Services106,600
 17 For Travel204,000
 18 For Commodities15,900
 19 For Printing9,200
 20 For Equipment100
 21 For Telecommunications Services80,600
 22 For Operation of Auto Equipment6,900
 23 For Expenses Incurred for the Rapid
 24 Investigation and Control of

1	Disease or Injury	526,200
2	For Expenses of Environmental Health	
3	Surveillance and Prevention	
4	Activities, Including Mercury	
5	Hazards and West Nile Virus	451,300
6	For Expenses for Expanded Lab Capacity	
7	and Enhanced Statewide Communication	
8	Capabilities Associated with	
9	Homeland Security	496,200
10	For expenses associated with implementing	
11	an integrated pest management program	178,000
12	For Expenses associated with Pandemic	
13	Flu Preparedness	1,183,000
14	For Deposit into the Lead Poisoning	
15	Screening, Prevention, and	
16	Abatement Fund	<u>1,672,000</u>
17	Total	\$13,103,500
18	Payable from the Public Health Services Fund:	
19	For Personal Services	4,192,000
20	For State Contributions to State	
21	Employees' Retirement System	695,900
22	For State Contributions to Social Security	320,000
23	For Group Insurance	1,007,000
24	For Contractual Services	3,182,800
25	For Travel	345,700

1	For Commodities	355,000
2	For Printing	70,800
3	For Equipment	865,000
4	For Telecommunications Services	286,800
5	For Operation of Auto Equipment	20,000
6	For Expenses of Implementing Federal	
7	Awards, Including Services Performed	
8	by Local Health Providers	4,925,700
9	For Expenses Related to the Summer Food	
10	Inspection Program	<u>45,000</u>
11	Total	\$16,311,700
12	Payable from the Food and Drug	
13	Safety Fund:	
14	For Expenses of Administering	
15	the Food and Drug Safety	
16	Program, including Refunds	1,400,000
17	Payable from the Safe Bottled Water Fund:	
18	For Expenses for the Safe Bottled	
19	Water Program	75,000
20	Payable from the Illinois School Asbestos	
21	Abatement Fund:	
22	For Expenses, Including Refunds, of	
23	Administering and Executing	
24	the Asbestos Abatement Act and	
25	the Federal Asbestos Hazard Emergency	

1 Response Act of 1986 (AHERA) 952,500

2 Payable from the Public Health Water

3 Permit Fund:

4 For Expenses, Including Refunds,

5 of Administering the Groundwater

6 Protection Act 200,000

7 Payable from the Used Tire Management Fund:

8 For Expenses of Vector Control Programs,

9 including Mosquito Abatement 500,000

10 Payable from the Lead Poisoning Screening,

11 Prevention, and Abatement Fund:

12 For Expenses of the Lead Poisoning

13 Screening, and Prevention Program,

14 Including Refunds 2,283,100

15 Payable from the Tanning Facility Permit Fund:

16 For Expenses to Administer the

17 Tanning Facility Permit Act,

18 Including Refunds 500,000

19 Payable from the Plumbing Licensure

20 and Program Fund:

21 For Expenses to Administer and Enforce

22 the Illinois Plumbing License Law,

23 including Refunds1,346,200

24 Payable from the Pesticide Control Fund:

25 For Public Education, Research,

1 and Enforcement of the Structural
2 Pest Control Act 200,000
3 Payable from the Facility Licensing Fund:
4 For Expenses, including Refunds, of
5 Environmental Health Programs 659,900
6 Payable from the Public Health Special
7 State Projects Fund:
8 For Expenses of Conducting EPSDT
9 and other Health Protection Programs1,700,000
10 Payable from the Emergency Public
11 Health Fund:
12 For expenses of mosquito abatement in an
13 effort to curb the spread of West
14 Nile Virus3,413,600

15 Section 70. The following named amounts, or so much
16 thereof as may be necessary, are appropriated to the
17 Department of Public Health for the objects and purposes
18 hereinafter named:

19 OFFICE OF HEALTH PROTECTION

20 Payable from the General Revenue Fund:
21 For Grants for Immunizations and
22 Outreach Activities4,763,100
23 For Grants for Sexually Transmitted Disease
24 Medical Services to Individuals10,600

1 For Local Health Protection Grants
 2 to Certified Local Health Departments
 3 for Health Protection Programs including,
 4 But Not Limited To, Infectious
 5 Diseases, Food Sanitation,
 6 Potable Water and Private Sewage17,098,500
 7 For grants to support sickle cell disease
 8 research, education and outreach as follows:
 9 For a grant to the Comprehensive Sickle-Cell
 10 Clinic at the University of Illinois
 11 Medical Center at Chicago600,000
 12 For a grant to the Have a Heart for
 13 Sickle Cell Anemia Foundation400,000
 14 Total \$22,872,200
 15 Payable from the Public Health Services Fund:
 16 For grants and other expenses related to
 17 Childhood Lead Poisoning Prevention Program165,000
 18 Payable from the Lead Poisoning Screening,
 19 Prevention, and Abatement Fund:
 20 For Grants for the Lead Poisoning Screening
 21 and Prevention Program 1,500,000
 22 Payable from the Tobacco Settlement
 23 Recovery Fund:
 24 For a Grant for the University of Illinois
 25 for Sickle Cell Research1,900,000

1 Payable from the Pet Population Control Fund:
 2 For expenses associated with the
 3 Illinois Public Health and Safety
 4 Animal Population Control Act100,000

5 Section 72. The sum of \$5,000,000 is appropriated from
 6 the General Revenue Fund to the Department of Public Health
 7 for the purpose of distributing grants, in exactly equal
 8 amounts, to each of Illinois' certified local health
 9 departments.

10 Section 75. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated to the
 12 Department of Public Health for expenses of programs related
 13 to Acquired Immunodeficiency Syndrome (AIDS) and Human
 14 Immunodeficiency Virus (HIV):

15 OFFICE OF HEALTH PROTECTION: AIDS/HIV

16 Payable from the General Revenue Fund:
 17 For Personal Services418,300
 18 For State Contributions to State
 19 Employees' Retirement System69,400
 20 For State Contributions to Social Security32,000
 21 For Contractual Services25,200
 22 For Travel12,400
 23 For Expenses of an AIDS Hotline355,000

1 For Expenses of Minority AIDS/HIV
2 Prevention and Outreach3,150,000
3 For Expenses of AIDS/HIV Education,
4 Drugs, Services, Counseling, Testing,
5 Referral and Partner Notification
6 (CTRPN), and Patient and Worker
7 Notification pursuant to Public
8 Act 87-76318,001,200
9 For expenses associated with HIV in
10 Correctional facilities2,000,000
11 Total \$24,063,500
12 Payable from the African-American
13 HIV/AIDS Response Fund:
14 For grants and other expenses for
15 the prevention and treatment of
16 HIV/AIDS and the creation of an HIV/AIDS
17 service delivery system to reduce the
18 disparity of HIV infection and AIDS cases
19 between African-Americans and other
20 population groups3,000,000
21 Payable from the Public Health Services Fund:
22 For Expenses of Programs for Prevention
23 of AIDS/HIV 4,651,600
24 For Expenses for Surveillance Programs and
25 Seroprevalence Studies of AIDS/HIV1,500,000

1 For Expenses Associated with the
 2 Ryan White Comprehensive AIDS
 3 Resource Emergency Act of
 4 1990 (CARE) and other AIDS/HIV services44,100,000
 5 Total \$50,251,600

6 Section 80. The following named amounts, or so much
 7 thereof as may be necessary, are appropriated to the
 8 Department of Public Health for the objects and purposes
 9 hereinafter named:

10 SPRINGFIELD LABORATORY

11 Payable from the General Revenue Fund:

12 For Personal Services 1,277,100
 13 For State Contributions to State Employees'
 14 Retirement System212,000
 15 For State Contributions to Social
 16 Security97,700
 17 Total \$1,586,800

18 CARBONDALE LABORATORY

19 Payable from the General Revenue Fund:

20 For Personal Services317,600
 21 For State Contributions to State
 22 Employees' Retirement System52,700
 23 For State Contributions to Social Security24,300
 24 Total \$394,600

1 CHICAGO LABORATORY

2 Payable from the General Revenue Fund:

3 For Personal Services1,788,200

4 For State Contributions to State Employees'

5 Retirement System296,800

6 For State Contributions to Social Security136,800

7 Total \$2,221,800

8 PUBLIC HEALTH LABORATORIES

9 Payable from the General Revenue Fund:

10 For Contractual Services968,700

11 For Travel23,000

12 For Commodities312,200

13 For Printing17,600

14 For Equipment3,300

15 For Telecommunications Services58,000

16 For Operation of Auto Equipment1,700

17 For Expenses of Increasing and

18 Maintaining Laboratory Capacity for

19 the Rapid Response to Outbreaks or

20 Incidence of Infectious Diseases

21 or Injury112,300

22 For Operational Expenses to Provide

23 Clinical and Environmental Public

24 Health Laboratory Services3,749,400

25 Total, General Revenue Fund \$5,246,200

1 Payable from the Public Health Services Fund:

2 For Personal Services 225,000

3 For State Contributions to State

4 Employees' Retirement System37,300

5 For State Contributions to Social Security17,500

6 For Group Insurance65,000

7 For Contractual Services185,000

8 For Travel20,000

9 For Commodities324,900

10 For Printing10,000

11 For Equipment115,000

12 For Telecommunications Services7,000

13 Total, Public Health Services Fund \$1,006,700

14 Payable from the Public Health Laboratory

15 Services Revolving Fund:

16 For Expenses, Including

17 Refunds, to Administer Public

18 Health Laboratory Programs and

19 Services2,024,500

20 Payable from the Lead Poisoning

21 Screening, Prevention, and Abatement Fund:

22 For Expenses, Including

23 Refunds, of Lead Poisoning Screening,

24 Prevention and Abatement Program 1,347,100

25 Payable from the Metabolic Screening

1 and Treatment Fund:
 2 For Expenses, Including
 3 Refunds, of Testing and Screening
 4 for Metabolic Diseases 5,379,100
 5 Payable from the Public Health Special State
 6 Projects Fund:
 7 For operational expenses of regional and
 8 central office facilities399,400

9 Section 85. The following named amounts, or as much
 10 thereof as may be necessary, are appropriated to the
 11 Department of Public Health for the objects and purposes
 12 hereinafter named:

13 OFFICE OF WOMEN'S HEALTH

14 Payable from the General Revenue Fund:
 15 For Personal Services347,800
 16 For State Contributions to State
 17 Employees' Retirement System57,700
 18 For State Contributions to
 19 Social Security26,600
 20 For Contractual Services48,600
 21 For Travel23,500
 22 For Commodities3,300
 23 For Printing14,700
 24 For Equipment700

1	For Telecommunications Services	11,400
2	For Operational Expenses of State-	
3	wide Women's Healthline	86,400
4	For Operational Expenses for Educational	
5	Programs to Reduce Breast Cancer	25,100
6	For Deposit into the Penny Severns	
7	Breast and Cervical Cancer Research	
8	Fund	200,000
9	For Expenses for Breast and Cervical	
10	Cancer Screenings and other	
11	Related Activities	6,000,000
12	For Expenses of the Women's Health	
13	Promotion Programs	<u>902,700</u>
14	Total	\$7,748,500
15	Payable from the Public Health Services Fund:	
16	For Personal Services	521,200
17	For State Contributions to State	
18	Employees' Retirement System	86,500
19	For State Contributions to	
20	Social Security	40,000
21	For Group Insurance	119,400
22	For Contractual Services	500,000
23	For Travel	50,000
24	For Commodities	53,200
25	For Printing	34,500

1 For Equipment50,000
 2 For Telecommunications Services10,000
 3 For Expenses of Federally Funded Women's
 4 Health Program2,600,000
 5 Total \$4,064,800

6 Payable from the Public Health Special

7 State Projects Fund:

8 For Expenses of Women's Health Programs 200,000

9 Section 90. The following named amounts, or so much
 10 thereof as may be necessary, are appropriated to the
 11 Department of Public Health for the objects and purposes
 12 hereinafter named:

13 OFFICE OF WOMEN'S HEALTH

14 Payable from the General Revenue Fund:

15 For Grants Pursuant to the Promotion
 16 of Women's Health 1,127,900
 17 For Grants Associated with Ovarian
 18 Cancer Research100,000
 19 Total \$1,227,900

20 Payable from the Public Health Services Fund:

21 For Grants for Breast and Cervical
 22 Cancer Screenings in Fiscal Year 2008
 23 and all prior fiscal years6,000,000

24 Payable from the Penny Severns Breast and Cervical

1 Cancer Research Fund:
 2 For Grants for Breast and Cervical
 3 Cancer Research 600,000
 4 Payable from the Ticket for the Cure Fund:
 5 For Grants and related expenses to
 6 public or private entities in Illinois
 7 for the purpose of funding research
 8 concerning breast cancer and for
 9 funding services for breast cancer victims5,500,000

10 Section 95. The following named amount, or so much
 11 thereof as may be necessary, is appropriated to the
 12 Department of Public Health for the objects and purposes
 13 hereinafter named:

14 OFFICE OF PREPAREDNESS AND RESPONSE

15 Payable from the General Revenue Fund:
 16 For Personal Services1,068,900
 17 For State Contributions to State
 18 Employes' Retirement System177,400
 19 For State Contributions to Social
 20 Security81,700
 21 For Contractual Services15,000
 22 For Travel45,000
 23 For Commodities5,000
 24 For operational expenses of three

1	First Aid stations	88,400
2	For grants to Metro Chicago Hospital	
3	Council for the support of the Illinois	
4	Poison Control Center	1,901,500
5	For deposit into the Heartsaver AED Fund	<u>100,000</u>
6	Total	\$3,482,900
7	Payable from the Public Health Services Fund:	
8	For Expenses of Federally Funded	
9	Bioterrorism Preparedness	
10	Activities and other Public Health	
11	Emergency Preparedness	61,000,000
12	Payable from the Trauma Center Fund:	
13	For Expenses of Administering the	
14	Distribution of Payments to	
15	Trauma Centers	6,000,000
16	Payable from the EMS Assistance Fund:	
17	For Expenses of Administering the	
18	Distribution of Payments from the	
19	EMS Assistance Fund, Including Refunds	300,000
20	Payable from the Federal Civil Preparedness	
21	Administrative Fund:	
22	For Costs Associated with Illinois	
23	Terrorism Task Force Approved	
24	Purchases for Homeland Security	2,100,000
25	Payable from the Heartsaver AED Fund:	

1	For expenses associated with the	
2	Heartsaver AED Program	125,000
3	Payable from Fire Prevention Fund:	
4	For Expenses of EMS Testing	400,000
5	For Expenses of EMS staffing and	
6	Program Activities	<u>1,023,000</u>
7	Total	\$1,423,000

8 Section 100. The sum of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Public Health for a grant to HRDI
11 for the purposes of AIDS Prevention.

12 Section 105. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Public Health for the Task Force on
15 Health Planning Reform.

16 Section 110. The sum of \$1,000,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Public Health for existing Access
19 to Care programs.

1 Section 5. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 General Revenue Fund to the Department of Veterans' Affairs:

5 CENTRAL OFFICE

6	For Personal Services	1,696,400
7	For State Contributions to the State	
8	Employees' Retirement System	281,600
9	For State Contributions to Social	
10	Security	129,800
11	For Contractual Services	463,300
12	For Travel	38,600
13	For Commodities	14,000
14	For Printing	5,900
15	For Equipment	20,000
16	For Electronic Data Processing	1,012,100
17	For Telecommunications Services	78,900
18	For Operation of Auto Equipment	<u>17,800</u>
19	Total	\$3,758,400

20 Section 10. The sum of \$862,200, or so much thereof as
 21 may be necessary, is appropriated from the General Revenue
 22 Fund to the Department of Veterans' Affairs for costs and
 23 expenses related to or in support of a Healthcare shared
 24 services center.

1 Section 15. The following named sums, or so much thereof
 2 as may be necessary, are appropriated from the General
 3 Revenue Fund to the Department of Veterans' Affairs for the
 4 objects and purposes and in the amounts set forth as follows:

5 GRANTS-IN-AID

6	For Bonus Payments to War Veterans and Peacetime	
7	Crisis Survivors	97,800
8	For Providing Educational Opportunities for	
9	Children of Certain Veterans, as provided	
10	by law	163,700
11	For Cartage and Erection of Veterans'	
12	Headstones	615,800
13	For Cartage and Erection of Veterans'	
14	Headstones/Prior Years Claims	<u>34,200</u>
15	Total	\$911,500

16 Section 20. The following named sum, or so much thereof
 17 as may be necessary, is appropriated from the Illinois
 18 Affordable Housing Trust Fund to the Department of Veterans'
 19 Affairs for the object and purpose and in the amount set
 20 forth as follows:

21	For Specially Adapted Housing for Veterans	223,000
----	--	---------

22 Section 25. The sum of \$842,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Veterans' Affairs for the payment
3 of scholarships to students who are dependents of Illinois
4 resident military personnel declared to be prisoners of war,
5 missing in action, killed or permanently disabled, as
6 provided by law.

7 Section 30. The sum of \$250,000, or so much thereof as
8 may be necessary, is appropriated from the Illinois Military
9 Family Relief Fund to the Department of Veterans' Affairs for
10 the payment of benefits authorized under the Survivor's
11 Compensation Act.

12 Section 35. The sum of \$300,000, or so much thereof as
13 may be necessary, is appropriated from the Illinois Veterans'
14 Homes Fund to the Department of Veterans' Affairs to enhance
15 the operations of veterans' homes in Illinois.

16 Section 40. The sum of \$8,000,000, or so much thereof as
17 may be necessary, is appropriated from the Illinois Veterans'
18 Assistance Fund to the Department of Veterans' Affairs for
19 making grants, funding additional services, or conducting
20 additional research projects relating to veterans' post
21 traumatic stress disorder; veterans' homelessness; the health
22 insurance cost of veterans; veterans' disability benefits,

1 including but not limited to, disability benefits provided by
 2 veterans service organizations and veterans assistance
 3 commissions or centers; and the long-term care of veterans.

4 Section 45. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to the Department of Veterans' Affairs for objects and
 7 purposes hereinafter named:

8 VETERANS' FIELD SERVICES

9 Payable from the General Revenue Fund:

10	For Personal Services	3,809,100
11	For State Contributions to the State	
12	Employees' Retirement system	632,300
13	For State Contributions to Social	
14	Security	291,400
15	For Contractual Services	315,700
16	For Travel	107,600
17	For Commodities	16,600
18	For Printing	8,900
19	For Equipment	58,500
20	For Electronic Data Processing	100
21	For Telecommunications Services	136,800
22	For Operation of Auto Equipment	<u>30,300</u>
23	Total	\$5,407,300

1 Section 50. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Veterans' Affairs for the objects and
 4 purposes hereinafter named:

5 ILLINOIS VETERANS' HOME AT ANNA

6 Payable from General Revenue Fund:

7	For Personal Services	1,980,800
8	For State Contributions to the State	
9	Employees' Retirement System	328,800
10	For State Contributions to	
11	Social Security	151,400
12	For Contractual Services	100
13	For Commodities	100
14	For Electronic Data Processing	<u>100</u>
15	Total	\$2,461,300

16 Payable from Anna Veterans Home Fund:

17	For Personal Services	732,500
18	For State Contributions to the State	
19	Employees' Retirement System	121,600
20	For State Contributions to	
21	Social Security	56,000
22	For Contractual Services	567,500
23	For Travel	5,500
24	For Commodities	275,000
25	For Printing	2,000

1	For Equipment	39,000
2	For Electronic Data Processing	3,000
3	For Telecommunications Services	16,800
4	For Operation of Auto Equipment	8,400
5	For Refunds	13,000
6	For Permanent Improvements	<u>10,000</u>
7	Total	\$1,850,300

8 Section 55. The sum of \$192,800, or so much thereof as
9 may be necessary, is appropriated from the Anna Veterans
10 Home Fund to the Department of Veterans' Affairs for costs
11 and expenses related to or in support of a Healthcare shared
12 services center.

13 Section 60. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 to the Department of Veterans' Affairs for the objects and
16 purposes hereinafter named:

17 ILLINOIS VETERANS' HOME AT QUINCY

18 Payable from General Revenue Fund:

19	For Personal Services	15,620,000
20	For State Contributions to the State	
21	Employees' Retirement System	2,592,900
22	For State Contributions to	
23	Social Security	1,195,000

1	For Contractual Services	72,000
2	For Commodities	100
3	For Electronic Data Processing	<u>100</u>
4	Total	\$19,480,100
5	Payable from Quincy Veterans Home Fund:	
6	For Personal Services	10,009,700
7	For Member Compensation	25,000
8	For State Contributions to the State	
9	Employees' Retirement System	1,661,600
10	For State Contributions to	
11	Social Security	765,700
12	For Contractual Services	2,857,800
13	For Travel	4,300
14	For Commodities	4,728,000
15	For Printing	23,700
16	For Equipment	112,400
17	For Electronic Data Processing	25,000
18	For Telecommunications Services	82,400
19	For Operation of Auto Equipment	73,000
20	For Refunds	42,200
21	For Permanent Improvements	<u>140,000</u>
22	Total	\$20,550,800

23 Section 65. The sum of \$808,200, or so much thereof as
 24 may be necessary, is appropriated from the Quincy Veterans

1 Home Fund to the Department of Veterans' Affairs for costs
2 and expenses related to or in support of a Healthcare shared
3 services center.

4 Section 70. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 to the Department of Veterans' Affairs for the objects and
7 purposes hereinafter named:

8 ILLINOIS VETERANS' HOME AT LASALLE

9 Payable from General Revenue Fund:

10	For Personal Services	4,793,300
11	For State Contributions to the State	
12	Employees' Retirement System	795,600
13	For State Contributions to Social Security	366,600
14	For Contractual Services	100
15	For Commodities	100
16	For Electronic Data Processing	100
17	For the addition of 80 beds	<u>2,225,600</u>
18	Total	\$8,181,400

19 Payable from LaSalle Veterans Home Fund:

20	For Personal Services	1,284,400
21	For State Contributions to the State	
22	Employees' Retirement System	213,200
23	For State Contributions to	
24	Social Security	98,300

1	For Contractual Services	1,658,300
2	For Travel	2,700
3	For Commodities	704,200
4	For Printing	9,200
5	For Equipment	97,400
6	For Electronic Data Processing	5,000
7	For Telecommunications	24,900
8	For Operation of Auto Equipment	13,200
9	For Refunds	10,800
10	For Permanent Improvements	<u>25,000</u>
11	Total	\$4,146,600

12 Section 75. The sum of \$346,200, or so much thereof as
 13 may be necessary, is appropriated from the LaSalle Veterans
 14 Home Fund to the Department of Veterans' Affairs for costs
 15 and expenses related to or in support of a Healthcare shared
 16 services center.

17 Section 80. The following named amounts, or so much
 18 thereof as may be necessary, respectively, are appropriated
 19 to the Department of Veterans' Affairs for the objects and
 20 purposes hereinafter named:

21 ILLINOIS VETERANS' HOME AT MANTENO

22 Payable from General Revenue Fund:

23	For Personal Services	11,118,600
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1	For State Contributions to the State	
2	Employees' Retirement System	1,845,600
3	For State Contributions to	
4	Social Security	850,600
5	For Contractual Services	5,000
6	For Commodities	100
7	For Electronic Data Processing	<u>100</u>
8	Total	\$13,820,000
9	Payable from Manteno Veterans Home Fund:	
10	For Personal Services	4,242,300
11	For Member Compensation	5,000
12	For State Contributions to the State	
13	Employees' Retirement System	704,200
14	For State Contributions to	
15	Social Security	324,500
16	For Contractual Services	4,860,400
17	For Travel	6,000
18	For Commodities	1,614,600
19	For Printing	19,500
20	For Equipment	130,000
21	For Electronic Data Processing	20,000
22	For Telecommunications Services	60,800
23	For Operation of Auto Equipment	57,500
24	For Refunds	28,900
25	For Permanent Improvements	<u>100,000</u>

1 Total \$12,173,700

2 Section 85. The sum of \$683,500, or so much thereof as
3 may be necessary, is appropriated from the Manteno Veterans
4 Home Fund to the Department of Veterans' Affairs for costs
5 and expenses related to or in support of a Healthcare shared
6 services center.

7 Section 90. The following named amounts, or so much
8 thereof as may necessary, respectively, are appropriated to
9 the Department of Veterans' Affairs for costs associated with
10 the operation of a program for homeless veterans at the
11 Illinois Veterans' Home at Manteno:

12	Payable from General Revenue Fund	35,500
13	Payable from the Illinois Veterans'	
14	Assistance Fund	214,500
15	Payable from Veterans' Affairs Federal	
16	Projects Fund	<u>120,000</u>
17	Total	\$370,000

18 Section 95. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of Veterans' Affairs for the objects and
21 purposes hereinafter named:

22 STATE APPROVING AGENCY

1	Payable from GI Education Fund:	
2	For Personal Services	536,500
3	For State Contributions to the State	
4	Employees' Retirement System	89,000
5	For State Contributions to	
6	Social Security	41,100
7	For Group Insurance	128,000
8	For Contractual Services	112,300
9	For Travel	101,200
10	For Commodities	57,800
11	For Printing	27,600
12	For Equipment	93,900
13	For Electronic Data Processing	59,200
14	For Telecommunications Services	31,600
15	For Operation of Auto Equipment	<u>34,000</u>
16	Total	\$1,312,200

17 Section 100. The sum of \$250,000, or so much thereof as
 18 may be necessary, is appropriated from the Veterans' Affairs
 19 Federal Projects Fund to the Department of Veterans' Affairs
 20 for operating and administrative costs associated with the
 21 Troops to Teachers Program.

22 Section 105. The sum of \$750,000, or so much thereof as
 23 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Veterans' Affairs for costs
 2 associated with Post Traumatic Stress Disorder Outpatient
 3 Counseling Program.

4 Section 110. The sum of \$50,000, or so much thereof as
 5 may be necessary, is appropriated from the General Revenue
 6 Fund to the Department of Veterans' Affairs for costs
 7 associated with Veterans' Conservation Corp.

8 ARTICLE 310

9 Section 5. The following named amounts, or so much
 10 thereof as may be necessary, respectively, for the objects
 11 and purposes hereinafter named, are appropriated to the
 12 Department of Children and Family Services:

13 CENTRAL ADMINISTRATION

14 PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services	6,327,000
16	For Retirement Contributions	1,050,282
17	For State Contributions to	
18	Social Security	484,016
19	For Contractual Services	2,475,000
20	For Travel	157,600
21	For Commodities	6,800
22	For Printing	1,500

1 For Equipment10,000
 2 For Telecommunications231,300
 3 For Attorney General Representation
 4 on Child Welfare Litigation Issues574,100
 5 Total \$11,317,598

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

7 For Expenditures of Private Funds
 8 for Child Welfare Improvements360,000
 9 Total \$360,000

10 Section 10. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 to the Department of Children and Family Services:

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

15 For Personal Services 1,030,000
 16 For Retirement Contributions 170,980
 17 For State Contributions to
 18 Social Security78,795
 19 For Contractual Services636,000
 20 For Travel12,000
 21 For Commodities5,000
 22 For Printing200
 23 For Equipment1,000
 24 For Telecommunications

1	Services	<u>45,000</u>
2	Total	\$1,978,975

3 Section 15. The following named amounts, or so much
 4 thereof as may be necessary, respectively, for the objects
 5 and purposes hereinafter named, are appropriated to the
 6 Department of Children and Family Services:

7 ADMINISTRATIVE CASE REVIEW

8 PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services	5,229,200
10	For Retirement Contributions	868,047
11	For State Contributions to	
12	Social Security	400,034
13	For Contractual Services	23,000
14	For Travel	110,000
15	For Commodities	1,000
16	For Printing	200
17	For Equipment	3,000
18	For Telecommunications Services	<u>14,000</u>
19	Total	\$6,648,481

20 Section 20. The following named amounts, or so much
 21 thereof as may be necessary, respectively, for the objects
 22 and purposes hereinafter named, are appropriated to the
 23 Department of Children and Family Services:

1	For Commodities	304,800
2	For Printing	210,500
3	For Equipment	42,000
4	For Telecommunications Services	3,323,000
5	For Targeted Case Management	<u>9,307,700</u>
6	Total	\$130,194,682

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

8	For Independent Living Initiative	10,300,000
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PAYABLE FROM C&FS FEDERAL PROJECTS FUND

10	For Federal Child Welfare Projects	2,775,000
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11 Section 30. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

16	For Personal Services	63,970,100
17	For Retirement Contributions	10,619,037
18	For State Contributions to	
19	Social Security	4,893,713
20	For Contractual Services	219,000
21	For Travel	1,537,000
22	For Commodities	4,800
23	For Printing	2,000
24	For Equipment	22,500

1	For Telecommunications Services	494,400
2	For Child Death Review Teams	<u>120,000</u>
3	Total	\$81,882,549

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

5	For Federal Child Protection Projects	<u>5,292,600</u>
6	Total	\$5,292,600

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

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

12	For Personal Services	4,034,700
13	For Retirement Contributions	669,760
14	For State Contributions to	
15	Social Security	308,655
16	For Contractual Services	25,425,000
17	For Travel	111,000
18	For Commodities	147,600
19	For Printing	280,000
20	For Equipment	6,500
21	For Electronic Data Processing	8,085,000
22	For Telecommunications Services	1,233,000
23	For Operation of Automotive Equipment	70,000
24	For Refunds	5,800

1	For Cook County Referral	
2	Support System	247,200
3	For costs and expenses related to	
4	or in support of a Social Services	
5	shared services center	<u>3,913,400</u>
6	Total	\$44,537,615
7	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
8	For all expenditures related to the	
9	collection and distribution of Title	
10	IV-E reimbursements for counties included	
11	in the Title IV-E Juvenile Justice Pilot	
12	Program to be implemented in one county in	
13	each of the DCFS regions of Cook, Northern,	
14	Central, and Southern in accordance with an	
15	intergovernmental agreement to be developed	
16	with each pilot county	5,000,000
17	For Title IV-E Reimbursement	
18	Enhancement	4,128,800
19	For SSI Reimbursement	1,513,300
20	For AFCARS/SACWIS Information	
21	System	<u>20,370,400</u>
22	Total	\$31,012,500

23 Section 40. The following named amounts, or so much
 24 thereof as may be necessary, respectively, are appropriated

1 to the Department of Children and Family Services:

2 CLINICAL SERVICES

3 PAYABLE FROM GENERAL REVENUE FUND

4	For Personal Services	3,195,200
5	For Retirement Contributions	530,403
6	For State Contributions to	
7	Social Security	244,433
8	For Contractual Services	184,500
9	For Travel	105,000
10	For Commodities	1,800
11	For Printing	400
12	For Equipment	2,000
13	For Telecommunications Services	<u>58,400</u>
14	Total	\$4,322,136

15 OFFICE OF THE GUARDIAN

16 PAYABLE FROM GENERAL REVENUE FUND

17	For Personal Services	3,795,000
18	For Retirement Contributions	629,970
19	For State Contributions to	
20	Social Security	290,318
21	For Contractual Services	416,500
22	For Travel	50,000
23	For Commodities	5,000
24	For Printing	500
25	For Equipment	2,000

1	For Telecommunications	<u>105,000</u>
2	Total	\$5,294,288
3	PURCHASE OF SERVICE MONITORING	
4	PAYABLE FROM GENERAL REVENUE FUND	
5	For Personal Services	18,598,400
6	For Retirement Contributions	3,087,334
7	For State Contributions to	
8	Social Security	1,422,788
9	For Contractual Services	1,800,000
10	For Travel	50,000
11	For Commodities	5,800
12	For Printing	1,300
13	For Equipment	6,000
14	For Telecommunications	<u>122,700</u>
15	Total	\$25,094,312

16 Section 45. The following named amounts, or so much
 17 thereof as may be necessary, respectively, for payments for
 18 care of children served by the Department of Children and
 19 Family Services:

20	GRANTS-IN-AID	
21	REGIONAL OFFICES	
22	PAYABLE FROM GENERAL REVENUE FUND	
23	For Foster Homes and Specialized	
24	Foster Care and Prevention	189,660,000

1	For Counseling and Auxiliary Services	12,893,000
2	For Institution and Group Home Care and	
3	Prevention	125,980,600
4	For Services Associated with the Foster	
5	Care Initiative	6,812,200
6	For Purchase of Adoption and	
7	Guardianship Services	202,384,100
8	For Health Care Network	4,198,500
9	For Cash Assistance and Housing	
10	Locator Service to Families in the	
11	Class Defined in the Norman Consent Order	1,432,000
12	For Youth in Transition Program	944,700
13	For MCO Technical Assistance and	
14	Program Development	1,650,000
15	For Pre Admission/Post Discharge	
16	Psychiatric Screening	8,671,800
17	For Assisting in the Development	
18	of Children's Advocacy Centers	2,069,500
19	For Psychological Assessments	
20	including Operations and	
21	Administrative Expenses	<u>3,200,000</u>
22	Total	\$559,896,400
23	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
24	For Foster Homes and Specialized	
25	Foster Care and Prevention	141,570,500

1	For Cash Assistance and Housing Locator	
2	Services to Families in the	
3	Class Defined in the Norman	
4	Consent Order	2,162,600
5	For Counseling and Auxiliary Services	12,568,900
6	For Institution and Group Home Care and	
7	Prevention	99,174,500
8	For Assisting in the development	
9	of Children's Advocacy Centers	1,505,400
10	For Children's Personal and	
11	Physical Maintenance	3,198,100
12	For Services Associated with the Foster	
13	Care Initiative	1,733,500
14	For Purchase of Adoption and	
15	Guardianship Services	75,854,800
16	For Family Preservation Services	18,528,300
17	For Purchase of Children's Services	1,355,300
18	For Family Centered Services Initiative	<u>16,999,700</u>
19	Total	\$374,651,600

20 Section 50. The following named amounts, or so much
21 thereof as may be necessary, respectively, for the objects
22 and purposes hereinafter named, are appropriated to the
23 Department of Children and Family Services:

24 CENTRAL ADMINISTRATION

1	For Printing	37,500
2	For Equipment	15,000
3	For Electronic Data Processing	25,000
4	For Telecommunications Services	<u>45,000</u>
5	Total	\$1,802,900

6 Section 10. The amount of \$2,500,000, or so much thereof
7 as may be necessary, is appropriated from the Council on
8 Developmental Disabilities Federal Fund to the Illinois
9 Council on Developmental Disabilities for awards and grants
10 to community agencies and other State agencies.

11 ARTICLE 320

12 Section 5. The following named amounts, or so much
13 thereof as may be necessary, respectively, for the objects
14 and purposes hereinafter named, are appropriated from the
15 General Revenue Fund to meet the ordinary and contingent
16 expenses of the Deaf and Hard of Hearing Commission:

17	For Personal Services	327,500
18	For State Contributions to State	
19	Employees' Retirement System	54,300
20	For State Contributions to	
21	Social Security	25,000
22	For Contractual Services	94,900

1	For Travel	26,000
2	For Commodities	11,600
3	For Printing	6,900
4	For Equipment	10,000
5	For Telecommunications Services	21,700
6	For Operation of Automotive Equipment	7,900
7	For Expenses relative to the operation	
8	of the Commission	<u>36,800</u>
9	Total	\$622,600

10 Section 10. The sum of \$81,300 or so much thereof as may
 11 be necessary, is appropriated from the General Revenue Fund
 12 to the Deaf and Hard of Hearing Commission for costs and
 13 expenses related to or in support of a Social Services shared
 14 service center.

15 ARTICLE 325

16 Section 5. The following named sums, or so much thereof
 17 as may be necessary, respectively, are appropriated from the
 18 General Revenue Fund to the Guardianship and Advocacy
 19 Commission for the purposes hereinafter named:

20	For Personal Services	7,127,800
21	For State Contributions to the State	
22	Employees' Retirement System	1,183,200

1 Section 5. The sum of \$184,400, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Illinois Medical District Commission for ordinary
 4 and contingent expenses.

5 ARTICLE 335

6 Section 5. The following named sums, or so much thereof
 7 as may be necessary, respectively, for the objects and
 8 purposes hereinafter named, are appropriated from the General
 9 Revenue Fund to meet the ordinary and contingent expenses of
 10 the following divisions of the Department of Corrections for
 11 the fiscal year ending June 30, 2008:

12 FOR OPERATIONS

13 GENERAL OFFICE

14	For Personal Services	11,710,500
15	For State Contributions to State	
16	Employees' Retirement System	1,944,000
17	For State Contributions to	
18	Social Security	895,900
19	For Contractual Services	6,788,300
20	For Travel	271,900
21	For Commodities	116,100
22	For Printing	6,000

1	For Equipment	18,400
2	For Electronic Data Processing	3,987,700
3	For Telecommunications Services	1,427,000
4	For Operation of Auto Equipment	221,900
5	For Tort Claims	<u>423,400</u>
6	Total	\$27,811,100

STATEWIDE SERVICES AND GRANTS

8 Section 10. The following named amounts, or so much
9 thereof as may be necessary, are appropriated to the
10 Department of Corrections for the objects and purposes
11 hereinafter named:

12 Payable from the General Revenue Fund:

13	For Sheriffs' Fees for Conveying Prisoners	337,400
14	For the State's share of Assistant State's	
15	Attorney's salaries - reimbursement	
16	to counties pursuant to Chapter 53 of	
17	the Illinois Revised Statutes	376,400
18	For Repairs, Maintenance and Other	
19	Capital Improvements	<u>1,087,300</u>
20	Total	1,801,100

21 Payable from the Department of Corrections

22 Reimbursement and Education Fund:

23	For payment of expenses associated	
24	with School District Programs	15,000,000

1	For payment of expenses associated	
2	with federal programs, including,	
3	but not limited to, construction of	
4	additional beds, treatment programs,	
5	and juvenile supervision	28,000,000
6	For payment of expenses associated	
7	with miscellaneous programs, including,	
8	but not limited to, medical costs,	
9	food expenditures, and various	
10	construction costs	<u>22,000,000</u>
11	Total	65,000,000

12 Section 15. The sum of \$7,500,000, or so much thereof as
13 may be necessary, is appropriated to the Department of
14 Corrections from the General Revenue Fund for a grant to the
15 President of the Cook County Board of Commissioners for
16 expenses associated with the operations of the Cook County
17 Juvenile Detention Center.

18 Section 20. The amount of \$2,000,000, or so much thereof
19 as may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Corrections for a grant to the Cook
21 County Sheriff's Office for the expenses of the Cook County
22 Boot Camp.

1 Section 25. The amounts appropriated for repairs and
2 maintenance, and other capital improvements in Sections 10
3 and 50 for repairs and maintenance, roof repairs and/or
4 replacements, and miscellaneous capital improvements at the
5 Department's various institutions are to include
6 construction, reconstruction, improvements, repairs and
7 installation of capital facilities, costs of planning,
8 supplies, materials and all other expenses required for roof
9 and other types of repairs and maintenance, capital
10 improvements, and purchase of land.

11 No contract shall be entered into or obligation incurred
12 for repairs and maintenance and other capital improvements
13 from appropriations made in Sections 10 and 50 of this
14 Article until after the purposes and amounts have been
15 approved in writing by the Governor.

16 Section 35. The amount of \$7,454,700, or so much thereof
17 as may be necessary, is appropriated to the Department of
18 Corrections from the General Revenue Fund for expenses
19 related to Statewide hospitalization services.

20 Section 40. The following named sums, or so much thereof
21 as may be necessary, respectively, for the objects and
22 purposes hereinafter named, are appropriated from the General
23 Revenue Fund to meet the ordinary and contingent expenses of

1 the Department of Corrections:

2 ADULT EDUCATION

3 For Personal Services13,797,400

4 For Student, Member and Inmate

5 Compensation24,000

6 For State Contributions to State

7 Employees' Retirement System2,290,400

8 For State Contributions to Teachers'

9 Retirement System4,500

10 For State Contributions to Social Security1,055,500

11 For Contractual Services4,390,900

12 For Travel12,700

13 For Commodities224,900

14 For Printing45,700

15 For Equipment0

16 For Telecommunications Services30,100

17 For Operation of Auto Equipment17,100

18 Total \$21,893,200

19 FIELD SERVICES

20 For Personal Services53,187,900

21 For Student, Member and Inmate

22 Compensation98,300

23 For State Contributions to State

24 Employees' Retirement System8,829,200

25 For State Contributions to

1	Social Security	4,069,700
2	For Contractual Services	37,145,200
3	For Travel	342,600
4	For Travel and Allowance for Committed,	
5	Paroled and Discharged Prisoners	54,600
6	For Commodities	476,000
7	For Printing	28,500
8	For Equipment	26,000
9	For Telecommunications Services	6,760,700
10	For Operation of Auto Equipment	<u>2,464,200</u>
11	Total	\$113,482,900

12 Section 45. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 to the Department of Corrections from the General Revenue
 15 Fund for:

16 PUBLIC SAFETY SHARED SERVICES

17	For costs and expenses related to	
18	or in support of a Public	
19	Safety shared services center	7,372,900

20 BIG MUDDY RIVER CORRECTIONAL CENTER

21	For Personal Services	18,258,800
22	For Student, Member and Inmate	
23	Compensation	330,000
24	For State Contributions to State	

1	Employees' Retirement System	3,031,000
2	For State Contributions to	
3	Social Security	1,396,800
4	For Contractual Services	6,118,200
5	For Travel	18,000
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	28,800
8	For Commodities	1,925,300
9	For Printing	21,000
10	For Equipment	31,000
11	For Telecommunications Services	38,600
12	For Operation of Auto Equipment	<u>73,700</u>
13	Total	\$31,271,200

14 CENTRALIA CORRECTIONAL CENTER

15	For Personal Services	20,956,700
16	For Student, Member and Inmate	
17	Compensation	285,000
18	For State Contributions to State	
19	Employees' Retirement System	3,478,800
20	For State Contributions to	
21	Social Security	1,603,200
22	For Contractual Services	4,906,900
23	For Travel	14,100
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	40,000

1	For Commodities	1,664,000
2	For Printing	18,300
3	For Equipment	31,600
4	For Telecommunications Services	62,200
5	For Operation of Auto Equipment	<u>56,100</u>
6	Total	\$33,116,900

DANVILLE CORRECTIONAL CENTER

8	For Personal Services	18,891,600
9	For Student, Member and Inmate	
10	Compensation	326,900
11	For State Contributions to State	
12	Employees' Retirement System	3,136,000
13	For State Contributions to	
14	Social Security	1,445,200
15	For Contractual Services	5,442,200
16	For Travel	14,800
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners	11,200
19	For Commodities	1,928,000
20	For Printing	20,600
21	For Equipment	31,000
22	For Telecommunications Services	53,000
23	For Operation of Auto Equipment	<u>111,600</u>
24	Total	\$31,412,100

DECATUR WOMEN'S CORRECTIONAL CENTER

1	For Personal Services	12,919,800
2	For Student, Member and Inmate	
3	Compensation	90,600
4	For State Contributions to State	
5	Employees' Retirement System	2,144,700
6	For State Contributions to	
7	Social Security	988,400
8	For Contractual Services	3,311,600
9	For Travel	4,500
10	For Travel and Allowances for	
11	Committed, Paroled and	
12	Discharged Prisoners	26,000
13	For Commodities	488,300
14	For Printing	14,100
15	For Equipment	22,000
16	For Telecommunications Services	21,100
17	For Operation of Auto Equipment	<u>46,500</u>
18	Total	\$20,077,600

DIXON CORRECTIONAL CENTER

20	For Personal Services	30,498,800
21	For Student, Member and Inmate	
22	Compensation	381,900
23	For State Contributions to State	
24	Employees' Retirement System	5,062,800
25	For State Contributions to	

1	Social Security	2,333,200
2	For Contractual Services	13,152,500
3	For Travel	18,500
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	18,000
6	For Commodities	2,751,700
7	For Printing	31,100
8	For Equipment	44,400
9	For Telecommunications Services	108,900
10	For Operation of Auto Equipment	<u>215,900</u>
11	Total	\$54,617,700

12 DWIGHT CORRECTIONAL CENTER

13	For Personal Services	24,789,900
14	For Student, Member and Inmate	
15	Compensation	163,500
16	For State Contributions to State	
17	Employees' Retirement System	4,115,200
18	For State Contributions to	
19	Social Security	1,896,400
20	For Contractual Services	8,087,900
21	For Travel	29,600
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	21,500
24	For Commodities	1,809,600
25	For Printing	23,800

1	For Equipment	45,300
2	For Telecommunications Services	119,300
3	For Operation of Auto Equipment	<u>202,200</u>
4	Total	\$41,304,200

5 EAST MOLINE CORRECTIONAL CENTER

6	For Personal Services	15,835,000
7	For Student, Member and Inmate	
8	Compensation	242,100
9	For State Contributions to State	
10	Employees' Retirement System	2,628,600
11	For State Contributions to	
12	Social Security	1,211,400
13	For Contractual Services	4,005,900
14	For Travel	15,700
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners	26,400
17	For Commodities	1,210,900
18	For Printing	9,300
19	For Equipment	26,800
20	For Telecommunications Services	46,300
21	For Operation of Auto Equipment	<u>80,600</u>
22	Total	\$25,339,000

23 SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

24	For Personal Services	13,915,200
25	For Student, Member and Inmate	

1	Compensation	148,500
2	For State Contributions to State	
3	Employees' Retirement System	2,309,900
4	For State Contributions to	
5	Social Security	1,064,500
6	For Contractual Services	10,202,100
7	For Travel	9,700
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	2,700
10	For Commodities	703,400
11	For Printing	10,800
12	For Equipment	25,900
13	For Telecommunications Services	20,100
14	For Operation of Auto Equipment	<u>52,700</u>
15	Total	\$28,465,500

16 GRAHAM CORRECTIONAL CENTER

17	For Personal Services	24,435,600
18	For Student, Member and Inmate	
19	Compensation	259,600
20	For State Contributions to State	
21	Employees' Retirement System	4,056,300
22	For State Contributions to	
23	Social Security	1,869,300
24	For Contractual Services	6,667,500
25	For Travel	12,900

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners	12,500
3	For Commodities	2,250,300
4	For Printing	25,200
5	For Equipment	39,400
6	For Telecommunications Services	53,700
7	For Operation of Auto Equipment	<u>71,000</u>
8	Total	\$39,753,300
9	ILLINOIS RIVER CORRECTIONAL CENTER	
10	For Personal Services	22,716,100
11	For Student, Member and Inmate	
12	Compensation	337,400
13	For State Contributions to State	
14	Employees' Retirement System	3,770,900
15	For State Contributions to Social Security	1,737,800
16	For Contractual Services	6,108,900
17	For Travel	25,200
18	For Travel and Allowance for Committed, Paroled	
19	and Discharged Prisoners	26,100
20	For Commodities	2,026,000
21	For Printing	13,400
22	For Equipment	38,000
23	For Telecommunications Services	39,200
24	For Operation of Auto Equipment	<u>68,800</u>
25	Total	\$36,907,800

1 HILL CORRECTIONAL CENTER

2 For Personal Services18,172,100

3 For Student, Member and Inmate

4 Compensation318,900

5 For State Contributions to State

6 Employees' Retirement System3,016,600

7 For State Contributions to Social Security1,390,200

8 For Contractual Services5,682,600

9 For Travel9,700

10 For Travel and Allowance for Committed, Paroled

11 and Discharged Prisoners31,000

12 For Commodities2,177,900

13 For Printing17,000

14 For Equipment27,400

15 For Telecommunications Services28,000

16 For Operation of Auto Equipment53,700

17 Total \$30,925,100

18 JACKSONVILLE CORRECTIONAL CENTER

19 For Personal Services25,878,300

20 For Student, Member and Inmate

21 Compensation406,600

22 For State Contributions to State

23 Employees' Retirement System4,295,800

24 For State Contributions to

25 Social Security1,979,700

1	For Contractual Services	3,102,600
2	For Travel	1,900
3	For Travel and Allowance for Committed,	
4	Paroled and Discharged Prisoners	9,000
5	For Commodities	2,152,000
6	For Printing	24,300
7	For Equipment	32,000
8	For Telecommunications Services	51,400
9	For Operation of Auto Equipment	<u>167,500</u>
10	Total	\$38,101,100

11 LAWRENCE CORRECTIONAL CENTER

12	For Personal Services	22,111,900
13	For Student, Member and Inmate	
14	Compensation	279,900
15	For State Contributions to State	
16	Employees' Retirement System	3,670,600
17	For State Contributions to	
18	Social Security	1,691,600
19	For Contractual Services	6,498,800
20	For Travel	15,600
21	For Travel and Allowances for Committed,	
22	Paroled and Discharged Prisoners	48,600
23	For Commodities	2,671,100
24	For Printing	30,300
25	For Equipment	27,500

1	For Telecommunications Services	87,500
2	For Operation of Auto Equipment	<u>71,400</u>
3	Total	\$37,204,800

LINCOLN CORRECTIONAL CENTER

5	For Personal Services	13,301,600
6	For Student, Member and Inmate	
7	Compensation	228,200
8	For State Contributions to State	
9	Employees' Retirement System	2,208,100
10	For State Contributions to	
11	Social Security	1,017,600
12	For Contractual Services	4,789,300
13	For Travel	10,300
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	12,700
16	For Commodities	897,600
17	For Printing	13,300
18	For Equipment	22,700
19	For Telecommunications Services	66,400
20	For Operation of Auto Equipment	<u>82,600</u>
21	Total	\$22,650,400

LOGAN CORRECTIONAL CENTER

23	For Personal Services	20,524,300
24	For Student, Member and Inmate	
25	Compensation	364,400

1	For State Contributions to State	
2	Employees' Retirement System	3,407,000
3	For State Contributions to	
4	Social Security	1,570,100
5	For Contractual Services	4,159,800
6	For Travel	5,800
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	25,000
9	For Commodities	2,304,500
10	For Printing	20,400
11	For Equipment	33,700
12	For Telecommunications Services	88,000
13	For Operation of Auto Equipment	<u>229,400</u>
14	Total	\$32,732,400

15 MENARD CORRECTIONAL CENTER

16	For Personal Services	48,222,800
17	For Student, Member and Inmate	
18	Compensation	376,200
19	For State Contributions to State	
20	Employees' Retirement System	8,005,000
21	For State Contributions to	
22	Social Security	3,689,000
23	For Contractual Services	8,309,400
24	For Travel	52,100
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	20,200
2	For Commodities	5,024,800
3	For Printing	29,400
4	For Equipment	47,000
5	For Telecommunications Services	151,500
6	For Operation of Auto Equipment	<u>168,900</u>
7	Total	\$74,096,300
8	PINCKNEYVILLE CORRECTIONAL CENTER	
9	For Personal Services	25,344,600
10	For Student, Member and Inmate	
11	Compensation	284,000
12	For State Contributions to State	
13	Employees' Retirement System	4,207,200
14	For State Contributions to	
15	Social Security	1,938,900
16	For Contractual Services	7,098,300
17	For Travel	14,600
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	30,000
20	For Commodities	2,397,300
21	For Printing	26,000
22	For Equipment	26,400
23	For Telecommunications Services	53,000
24	For Operation of Auto Equipment	<u>97,900</u>
25	Total	\$41,518,200

1 PONTIAC CORRECTIONAL CENTER

2 For Personal Services36,730,000

3 For Student, Member and Inmate

4 Compensation221,000

5 For State Contributions to State

6 Employees' Retirement System6,097,200

7 For State Contributions to

8 Social Security2,809,900

9 For Contractual Services7,852,900

10 For Travel40,000

11 For Travel and Allowances for Committed,

12 Paroled and Discharged Prisoners11,500

13 For Commodities2,641,100

14 For Printing30,600

15 For Equipment40,000

16 For Telecommunications Services128,700

17 For Operation of Auto Equipment91,300

18 Total \$56,694,200

19 ROBINSON CORRECTIONAL CENTER

20 For Personal Services15,442,600

21 For Student, Member and

22 Inmate Compensation238,700

23 For State Contributions to State

24 Employees' Retirement System2,563,500

25 For State Contribution to

1	Social Security	1,181,400
2	For Contractual Services	3,758,900
3	For Travel	18,800
4	For Travel and Allowances for	
5	Committed, Paroled and Discharged	
6	Prisoners	7,500
7	For Commodities	1,423,600
8	For Printing	14,600
9	For Equipment	30,800
10	For Telecommunications Services	23,000
11	For Operation of Automotive Equipment	<u>79,900</u>
12	Total	\$24,783,300

SHAWNEE CORRECTIONAL CENTER

14	For Personal Services	21,861,600
15	For Student, Member and	
16	Inmate Compensation	368,700
17	For State Contributions to State	
18	Employees' Retirement System	3,629,000
19	For State Contributions to	
20	Social Security	1,672,400
21	For Contractual Services	5,284,100
22	For Travel	15,200
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	99,300
25	For Commodities	2,444,300

1	For Printing	17,900
2	For Equipment	22,200
3	For Telecommunications Services	65,000
4	For Operation of Auto Equipment	<u>133,600</u>
5	Total	\$35,613,300

SHERIDAN CORRECTIONAL CENTER

7	For Personal Services	18,650,900
8	For Student, Member and Inmate	
9	Compensation	203,300
10	For State Contributions to State	
11	Employees' Retirement System	3,096,100
12	For State Contributions to	
13	Social Security	1,426,800
14	For Contractual Services	16,581,700
15	For Travel	14,500
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	6,200
18	For Commodities	1,592,700
19	For Printing	16,100
20	For Equipment	28,500
21	For Telecommunications Services	78,500
22	For Operation of Auto Equipment	<u>77,400</u>
23	Total	\$41,772,700

TAMMS CORRECTIONAL CENTER

25	For Personal Services	18,906,900
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1	For Student, Member and Inmate	
2	Compensation	115,000
3	For State Contributions to State	
4	Employees' Retirement System	3,138,600
5	For State Contributions to	
6	Social Security	1,446,400
7	For Contractual Services	4,732,600
8	For Travel	27,400
9	For Travel and Allowance for Committed,	
10	Paroled and Discharged Prisoners	400
11	For Commodities	888,000
12	For Printing	13,300
13	For Equipment	31,200
14	For Telecommunications Services	81,400
15	For Operation of Auto Equipment	<u>80,400</u>
16	Total	\$29,461,600

17 STATEVILLE CORRECTIONAL CENTER

18	For Personal Services	66,463,300
19	For Student, Member and Inmate	
20	Compensation	236,300
21	For State Contributions to State	
22	Employees' Retirement System	11,032,900
23	For State Contributions to	
24	Social Security	5,084,500
25	For Contractual Services	15,768,700

1	For Travel	154,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	24,000
4	For Commodities	5,477,700
5	For Printing	91,500
6	For Equipment	55,500
7	For Telecommunications Services	184,600
8	For Operation of Auto Equipment	<u>354,000</u>
9	Total	\$104,927,000

10 TAYLORVILLE CORRECTIONAL CENTER

11	For Personal Services	14,531,900
12	For Student, Member and Inmate Compensation	240,400
13	For State Contributions to State	
14	Employees' Retirement System	2,412,300
15	For State Contribution to	
16	Social Security	1,111,700
17	For Contractual Services	4,438,400
18	For Travel	7,800
19	For Travel and Allowance for	
20	Committed, Paroled and Discharged	
21	Prisoners	20,900
22	For Commodities	1,322,900
23	For Printing	15,600
24	For Equipment	19,200
25	For Telecommunications Services	45,500

1 For Operation of Automotive Equipment50,800

2 Total \$24,217,400

3 VANDALIA CORRECTIONAL CENTER

4 For Personal Services22,387,300

5 For Student, Member and Inmate

6 Compensation253,000

7 For State Contributions to State

8 Employees' Retirement System3,716,300

9 For State Contributions to

10 Social Security1,712,600

11 For Contractual Services3,958,500

12 For Travel10,100

13 For Travel and Allowances for Committed,

14 Paroled and Discharged Prisoners27,400

15 For Commodities2,064,900

16 For Printing17,200

17 For Equipment28,900

18 For Telecommunications Services52,100

19 For Operation of Auto Equipment129,300

20 Total \$34,357,600

21 THOMSON CORRECTIONAL CENTER

22 For Personal Services3,792,800

23 For Student, Member and Inmate

24 Compensation41,800

25 For State Contributions to State

1	Employees' Retirement System	629,600
2	For State Contributions to	
3	Social Security	290,200
4	For Contractual Services	1,561,400
5	For Travel	14,100
6	For Travel and Allowances for	
7	Committed, Paroled and	
8	Discharged Prisoners	7,100
9	For Commodities	468,400
10	For Printing	10,200
11	For Equipment	73,300
12	For Telecommunications Services	88,500
13	For Operation of Auto Equipment	<u>48,400</u>
14	Total	\$7,025,800

VIENNA CORRECTIONAL CENTER

16	For Personal Services	20,487,100
17	For Student, Member and Inmate	
18	Compensation	234,500
19	For State Contributions to State	
20	Employees' Retirement System	3,400,900
21	For State Contributions to	
22	Social Security	1,567,300
23	For Contractual Services	3,136,700
24	For Travel	5,100
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	70,000
2	For Commodities	2,434,400
3	For Printing	16,900
4	For Equipment	28,000
5	For Telecommunications Services	43,900
6	For Operation of Auto Equipment	<u>137,600</u>
7	Total	\$31,562,400
8	WESTERN ILLINOIS CORRECTIONAL CENTER	
9	For Personal Services	22,483,400
10	For Student, Member and Inmate	
11	Compensation	304,900
12	For State Contributions to State	
13	Employees' Retirement System	3,732,300
14	For State Contributions to	
15	Social Security	1,720,000
16	For Contractual Services	5,223,600
17	For Travel	14,400
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	45,700
20	For Commodities	2,199,800
21	For Printing	22,100
22	For Equipment	14,000
23	For Telecommunications Services	36,400
24	For Operation of Auto Equipment	<u>112,400</u>
25	Total	\$35,909,000

1 Section 50. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Department of Corrections from the Working Capital
 4 Revolving Fund:

5 ILLINOIS CORRECTIONAL INDUSTRIES

6	For Personal Services	10,679,600
7	For the Student, Member and Inmate	
8	Compensation	1,812,000
9	For State Contributions to State	
10	Employees' Retirement System	1,773,800
11	For State Contributions to	
12	Social Security	817,000
13	For Group Insurance	2,323,600
14	For Contractual Services	2,154,600
15	For Travel	70,000
16	For Commodities	20,345,700
17	For Printing	11,000
18	For Equipment	516,200
19	For Telecommunications Services	72,200
20	For Operation of Auto Equipment	1,050,000
21	For Repairs, Maintenance and Other	
22	Capital Improvements	147,000
23	For Refunds	<u>10,500</u>
24	Total	\$41,783,200

1

2 Section 55. The amount of \$6,250,000, or so much thereof
3 as may be necessary, is appropriated to the Department of
4 Corrections from the General Revenue Fund for a grant to
5 Operation Ceasefire to be used in the following locations.

6 The City of Chicago:

7	The neighborhood of Auburn/Gresham	250,000
8	The neighborhood of Logan Square	250,000
9	The neighborhood of East Garfield	250,000
10	The neighborhood of Grand Boulevard	250,000
11	The neighborhood of Rogers Park	250,000
12	The neighborhood of Roseland	250,000
13	The neighborhood of Humboldt Park	250,000
14	The neighborhood of Pilsen and Little Village	250,000
15	The neighborhood of Lawndale and Garfield	250,000
16	The neighborhood of Woodlawn	250,000
17	The neighborhood of Englewood	250,000
18	The neighborhood of Westlawn	250,000
19	The neighborhood of Chicago Lawn	250,000
20	The neighborhood of Brighton Park	250,000
21	The neighborhood of Albany Park	250,000
22	The neighborhood of Austin	<u>250,000</u>
23	Total	\$3,750,000

24 The township of Waukegan

1	The City of Decatur	250,000
2	The City of North Chicago	250,000
3	The City of Aurora	250,000
4	The Cities of Cicero and Berwyn	250,000
5	The City of Rockford	250,000
6	The City of Maywood	500,000
7	The City of East St. Louis	<u>250,000</u>
8	Total	\$2,500,000

9 Section 60. The amount of \$790,000, or so much thereof
10 as may be necessary, is appropriated to the Department of
11 Corrections from the General Revenue Fund for re-entry,
12 transitional and related services.

13 Section 65. The amount of \$1,500,000, or so much thereof
14 as may be necessary, is appropriated to the Department of
15 Corrections from the General Revenue Fund for expenses
16 associated with the operation of the Franklin County Juvenile
17 Detention Center, including a juvenile methamphetamine pilot
18 program.

19 Section 70. The amount of \$150,000, or so much thereof
20 as may be necessary, is appropriated to the Department of
21 Corrections from the General Revenue Fund for all costs
22 associated with staff and administrative support for the

1 Long-Term Prisoners Study Committee, pursuant to House Joint
2 Resolution 80 from the 94th General Assembly.

3 ARTICLE 340

4 Section 5. The following named sums, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated from the General
7 Revenue Fund to meet the ordinary and contingent expenses of
8 the following divisions of the Department of Juvenile Justice
9 for the fiscal year ending June 30, 2008:

10 FOR OPERATIONS

11 GENERAL OFFICE

12	For Personal Services	195,900
13	For State Contributions to State	
14	Employees' Retirement System	32,500
15	For State Contributions to	
16	Social Security	15,000
17	For Contractual Services	248,600
18	For Travel	3,000
19	For Commodities	1,900
20	For Printing	400
21	For Equipment	1,000
22	For Electronic Data Processing	513,400
23	For Telecommunications Services	1,000

1	For Operation of Auto Equipment	1,000
2	For Tort Claims	<u>47,000</u>
3	Total	\$1,060,700

SCHOOL DISTRICT

5	For Personal Services	5,491,200
6	For Student, Member and Inmate	
7	Compensation	0
8	For State Contributions to State	
9	Employees' Retirement System	911,600
10	For State Contributions to Teachers'	
11	Retirement System	2,700
12	For State Contributions to Social Security	420,100
13	For Contractual Services	2,904,900
14	For Travel	4,000
15	For Commodities	48,200
16	For Printing	9,100
17	For Equipment	0
18	For Telecommunications Services	1,900
19	For Operation of Auto Equipment	<u>5,100</u>
20	Total	\$9,798,800

AFTERCARE SERVICES

22	For Personal Services	1,232,400
23	For State Contributions to State	
24	Employees' Retirement System	204,600
25	For State Contributions to	

1	Social Security	94,300
2	For Contractual Services	3,192,900
3	For Travel	10,000
4	For Travel and Allowance for Committed,	
5	Paroled and Discharged Prisoners	2,400
6	For Commodities	4,200
7	For Printing	300
8	For Equipment	0
9	For Telecommunications Services	10,000
10	For Operation of Auto Equipment	<u>9,000</u>
11	Total	\$4,760,100

12 Section 10. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated
 14 to the Department of Juvenile Justice from the General
 15 Revenue Fund:

16 ILLINOIS YOUTH CENTER - CHICAGO

17	For Personal Services	4,469,700
18	For Student, Member and Inmate	
19	Compensation	10,200
20	For State Contributions to State	
21	Employees' Retirement System	742,000
22	For State Contributions to	
23	Social Security	341,900
24	For Contractual Services	2,673,600

1	For Travel	1,200
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	300
4	For Commodities	250,500
5	For Printing	4,400
6	For Equipment	14,000
7	For Telecommunications Services	25,900
8	For Operation of Auto Equipment	<u>24,300</u>
9	Total	\$8,558,000

ILLINOIS YOUTH CENTER - HARRISBURG

11	For Personal Services	14,395,600
12	For Student, Member and Inmate	
13	Compensation	45,000
14	For State Contributions to State	
15	Employees' Retirement System	2,389,700
16	For State Contributions to	
17	Social Security	1,101,300
18	For Contractual Services	2,510,300
19	For Travel	9,000
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	7,500
22	For Commodities	912,900
23	For Printing	11,500
24	For Equipment	40,000
25	For Telecommunications Services	67,000

1 For Operation of Auto Equipment55,000

2 Total \$21,544,800

3 ILLINOIS YOUTH CENTER - JOLIET

4 For Personal Services11,478,700

5 For Student, Member and Inmate

6 Compensation15,000

7 For State Contributions to State

8 Employees' Retirement System1,905,500

9 For State Contributions to

10 Social Security878,100

11 For Contractual Services2,063,200

12 For Travel5,200

13 For Travel and Allowances for Committed,

14 Paroled and Discharged Prisoners1,500

15 For Commodities401,900

16 For Printing3,900

17 For Equipment21,600

18 For Telecommunications Services50,000

19 For Operation of Auto Equipment47,000

20 Total \$16,871,600

21 ILLINOIS YOUTH CENTER - KEWANEE

22 For Personal Services10,603,000

23 For Student, Member and Inmate

24 Compensation16,200

25 For State Contributions to State

1	Employees' Retirement System	1,760,100
2	For State Contributions to	
3	Social Security	811,100
4	For Contractual Services	4,495,800
5	For Travel	6,600
6	For Travel Allowances for Committed,	
7	Paroled and Discharged Prisoners	0
8	For Commodities	382,800
9	For Printing	8,500
10	For Equipment	5,000
11	For Telecommunications Services	92,600
12	For Operation of Auto Equipment	<u>33,500</u>
13	Total	\$18,215,200

14	ILLINOIS YOUTH CENTER - MURPHYSBORO	
15	For Personal Services	6,852,200
16	For Student, Member and Inmate	
17	Compensation	11,500
18	For State Contributions to State	
19	Employees' Retirement System	1,137,500
20	For State Contributions to	
21	Social Security	524,200
22	For Contractual Services	1,119,500
23	For Travel	4,200
24	For Travel Allowances for Committed,	
25	Paroled and Discharged Prisoners	2,500

1	For Commodities	202,000
2	For Printing	4,900
3	For Equipment	25,000
4	For Telecommunications Services	35,100
5	For Operation of Auto Equipment	<u>22,500</u>
6	Total	\$9,941,100
7	ILLINOIS YOUTH CENTER - PERE MARQUETTE	
8	For Personal Services	2,525,900
9	For Student, Member and Inmate	
10	Compensation	12,300
11	For State Contributions to State	
12	Employees' Retirement System	419,300
13	For State Contributions to	
14	Social Security	193,200
15	For Contractual Services	481,900
16	For Travel	2,000
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners	0
19	For Commodities	159,300
20	For Printing	4,500
21	For Equipment	20,000
22	For Telecommunications Services	23,000
23	For Operation of Auto Equipment	<u>20,000</u>
24	Total	\$3,861,400

25 ILLINOIS YOUTH CENTER - ST. CHARLES

1	For Personal Services	14,349,700
2	For Student, Member and Inmate	
3	Compensation	52,000
4	For State Contributions to State	
5	Employees' Retirement System	2,382,100
6	For State Contributions to	
7	Social Security	1,097,800
8	For Contractual Services	3,862,000
9	For Travel	20,000
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners	200
12	For Commodities	768,500
13	For Printing	16,000
14	For Equipment	9,000
15	For Telecommunications Services	98,300
16	For Operation of Auto Equipment	<u>150,000</u>
17	Total	\$22,805,600

18 ILLINOIS YOUTH CENTER - WARRENVILLE

19	For Personal Services	5,480,600
20	For Student, Member and Inmate	
21	Compensation	19,500
22	For State Contributions to State	
23	Employees' Retirement System	909,800
24	For State Contributions to	
25	Social Security	419,300

1	For Contractual Services	1,633,200
2	For Travel	5,000
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners	100
5	For Commodities	175,100
6	For Printing	7,200
7	For Equipment	21,000
8	For Telecommunications Services	37,300
9	For Operation of Auto Equipment	<u>26,000</u>
10	Total	\$8,734,100

11 STATEWIDE SERVICES AND GRANTS

12 Section 15. The following named amounts, or so much
13 thereof as may be necessary, are appropriated to the
14 Department of Juvenile Justice for the objects and purposes
15 hereinafter named:

16 Payable from the General Revenue Fund:

17	For Sheriffs' Fees for Conveying	
18	Prisoners	37,500
19	For the State's share of Assistant	
20	State's Attorney's salaries -	
21	reimbursement to counties pursuant	
22	to Chapter 53 of the Illinois	
23	Revised Statutes	41,800
24	For Repairs, Maintenance and	

1	Other Capital Improvements	<u>236,000</u>
2	Total	\$315,300
3	Payable from the Department of Corrections	
4	Reimbursement and Education Fund:	
5	For payment of expenses associated	
6	with School District Programs	5,000,000
7	For payment of expenses associated	
8	with federal programs, including,	
9	but not limited to, construction of	
10	additional beds, treatment programs,	
11	and juvenile supervision	3,000,000
12	For payment of expenses associated	
13	with miscellaneous programs, including,	
14	but not limited to, medical costs,	
15	food expenditures, and various	
16	construction costs	<u>5,000,000</u>
17	Total	\$13,000,000

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

1 and all other expenses required for roof and other types of
2 repairs and maintenance, capital improvements, and purchase
3 of land.

4 No contract shall be entered into or obligation incurred
5 for repairs and maintenance and other capital improvements
6 from appropriations made in Section 15 of this Article until
7 after the purpose and amounts have been approved in writing
8 by the Governor.

9 Section 25. The sum of \$489,800, or so much thereof as
10 may be necessary, is appropriated to the Department of
11 Juvenile Justice from the General Revenue Fund for costs and
12 expenses associated with payment of statewide
13 hospitalization.

14 ARTICLE 345

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

19 FOR OPERATIONS - GENERAL OFFICE

20 Payable from General Revenue Fund:

21 For Personal Services1,034,450

22 For State Contributions to State

1	Employees' Retirement System	171,700
2	For State Contributions to	
3	Social Security	79,000
4	For Contractual Services	350,000
5	For Travel	20,000
6	For Commodities	6,000
7	For Printing	5,000
8	For Equipment	0
9	For Electronic Data Processing	50,000
10	For Telecommunications Services	25,400
11	For Operation of Auto Equipment	0
12	For Administration and operations of	
13	Displaced Homemaker Grant Program	<u>50,000</u>
14	Total	\$1,791,550

15 Section 10. The following named amount of \$621,300, or
 16 so much thereof as may be necessary, is appropriated to the
 17 Department of Labor for Displaced Homemaker Grants.

18 Section 15. The following named sums, or so much thereof
 19 as may be necessary, respectively, for the objects and
 20 purposes hereinafter named, are appropriated to meet the
 21 ordinary and contingent expenses of the Department of Labor:

22 PUBLIC SAFETY

23 Payable from General Revenue Fund:

1	For Personal Services	937,850
2	For State Contributions to State	
3	Employees' Retirement System	155,700
4	For State Contributions to	
5	Social Security	71,750
6	For Contractual Services	14,000
7	For Travel	60,000
8	For Commodities	4,000
9	For Printing	4,000
10	For Equipment	5,000
11	For Telecommunications Services	<u>10,000</u>
12	Total	\$1,262,300

13 Section 20. The following named sums, or so much thereof
14 as may be necessary, respectively, for the objects and
15 purposes hereinafter named, are appropriated to meet the
16 ordinary and contingent expenses of the Department of Labor:

17 FAIR LABOR STANDARDS

18 Payable from General Revenue Fund:

19	For Personal Services	2,445,900
20	For State Contributions to State	
21	Employees' Retirement System	407,900
22	For State Contributions to	
23	Social Security	167,400
24	For Contractual Services	50,000

1	For Travel	77,000
2	For Commodities	9,500
3	For Printing	28,500
4	For Equipment	85,000
5	For Telecommunications Services	52,500
6	For Electronic Data Processing	<u>112,000</u>
7	Total	\$3,435,700
8	Payable From the Child Labor and Day and	
9	Temporary Labor Services Enforcement Fund:	
10	For Administration of the Child	
11	Labor Law and Day and Temporary	
12	Labor Services Act	200,000

13 Section 25. In addition to any other funds appropriated
 14 for that purpose, the sum of \$159,000 is appropriated from
 15 the General Revenue Fund to the Department of Labor for all
 16 costs associated with promoting and enforcing the Equal Pay
 17 Act and the Victims Economic Security and Safety Act.

18 ARTICLE 350

19 Section 5. The following named sums, or so much thereof
 20 as may be necessary, respectively, for the objects and
 21 purposes hereinafter named, are appropriated to meet the
 22 ordinary and contingent expenses of the Department of

1 Military Affairs:

2 FOR OPERATIONS

3 OFFICE OF THE ADJUTANT GENERAL

4 Payable from General Revenue Fund:

5	For Personal Services	833,800
6	For State Contributions to State	
7	Employees' Retirement System	138,400
8	For State Contributions to	
9	Social Security	63,800
10	For Contractual Services	14,400
11	For Travel	23,000
12	For Commodities	19,800
13	For Printing	2,800
14	For Equipment	4,900
15	For Electronic Data Processing	19,500
16	For Telecommunications Services	31,400
17	For Operation of Auto Equipment	23,800
18	For State Officer's Candidate School	700
19	For Lincoln's Challenge	3,116,700
20	For Lincoln's Challenge Allowances	<u>235,700</u>
21	Total	\$4,528,700

22 Payable from Federal Support Agreement Revolving Fund:

23	Lincoln's Challenge	4,889,700
24	Lincoln's Challenge Allowances	<u>1,200,000</u>
25	Total	\$6,089,700

1 FACILITIES OPERATIONS

2 Payable from General Revenue Fund:

3 For Personal Services5,386,000

4 For State Contributions to State

5 Employees' Retirement System894,000

6 For State Contributions to

7 Social Security412,000

8 For Contractual Services3,192,400

9 For Commodities65,200

10 For Equipment24,800

11 Total \$9,974,400

12 Payable from Federal Support Agreement Revolving Fund:

13 Army/Air Reimbursable Positions9,316,000

14 Total \$9,316,000

15 Section 7. The sum of \$2,000,000, or so much thereof as

16 may be necessary, is appropriated from the General Revenue

17 Fund to the Department of Military Affairs for a Lincoln's

18 Challenge satellite campus which must be no closer than a 100

19 mile radius from the existing program.

20 Section 10. The sum of \$11,500,000, or so much thereof

21 as may be necessary, is appropriated from the Federal Support

22 Agreement Revolving Fund to the Department of Military

23 Affairs Facilities Division for expenses related to Army

1 National Guard Facilities operations and maintenance as
2 provided for in the Cooperative Funding Agreements, including
3 costs in prior years.

4 Section 15. The sum of \$391,900, or so much thereof as
5 may be necessary, is appropriated from the Federal Support
6 Agreement Revolving Fund to the Department of Military
7 Affairs Facilities Division for expenses related to the
8 Bartonville and Kankakee armories for operations and
9 maintenance according to the Joint-Use Agreement, including
10 costs in prior years.

11 Section 20. The sum of \$43,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Military Affairs Facilities
14 Division for rehabilitation and minor construction at
15 armories and camps.

16 Section 25. The sum of \$7,400, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Military Affairs Office of the Adjutant
19 General Division for expenses related to the care and
20 preservation of historic artifacts.

21 Section 30. The sum of \$1,432,000, or so much thereof as

1 may be necessary, is appropriated from the Military Affairs
2 Trust Fund to the Department of Military Affairs Office of
3 the Adjutant General Division to support youth and other
4 programs, provided such amounts shall not exceed funds to be
5 made available from public or private sources.

6 Section 35. The sum of \$5,000,000, or so much thereof as
7 may be necessary, is appropriated from the Illinois Military
8 Family Relief Fund to the Department of Military Affairs
9 Office of the Adjutant General Division for the issuance of
10 grants to persons or families of persons who are members of
11 the Illinois National Guard or Illinois residents who are
12 members of the armed forces of the United States and who have
13 been called to active duty as a result of the September 11,
14 2001 terrorist attacks, including costs in prior years.

15 Section 40. The sum of \$587,900, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Military Affairs Office of the
18 Adjutant General Division for costs and expenses related to
19 or in support of a public safety shared services center.

20 Section 45. No contract shall be entered into or
21 obligation incurred for any expenditures made from an
22 appropriation herein made in Section 20 until after the

1 purpose and amounts have been approved in writing by the
2 Governor.

3 ARTICLE 355

4 Section 5. The following named amounts, or so much
5 thereof as may be necessary, respectively, are appropriated
6 to the Department of State Police for the following purposes:

7 DIVISION OF ADMINISTRATION

8 Payable from General Revenue Fund:

9	For Personal Services	5,868,000
10	For State Contributions to State	
11	Employees' Retirement System	974,100
12	For State Contributions to	
13	Social Security	379,400
14	For Contractual Services	3,393,700
15	For Travel	33,600
16	For Commodities	583,600
17	For Printing	90,000
18	For Equipment	34,700
19	For Telecommunications Services	249,900
20	For Operation of Auto Equipment	325,000
21	For Contractual Services:	
22	For Payment of Tort Claims	28,000
23	For Refunds	2,000

1 For Expenses regarding implementation
2 of the Juvenile Justice Reform
3 provisions174,700
4 For costs and expenses related to
5 or in support of a public safety
6 shared services center2,060,500
7 For Repairs and Maintenance and
8 Permanent Improvements30,000
9 Total \$14,227,200

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 Act1,800,000

17 Payable from the State Police Vehicle Fund:
18 For purchase of vehicles and accessories10,000,000

19 Payable from the State Police Vehicle
20 Maintenance Fund:
21 For Operation of Auto1,000,000

22 Section 10. The sum of \$4,500,000, or so much thereof as
23 may be necessary, is appropriated from the State Asset
24 Forfeiture Fund to the Department of State Police for payment

1 of their expenditures as outlined in the Illinois Drug Asset
 2 Forfeiture Procedure Act, the Cannabis Control Act, the
 3 Controlled Substances Act, and the Environmental Safety Act.

4 Section 15. The sum of \$1,500,000, or so much thereof as
 5 may be necessary, is appropriated from the Federal Asset
 6 Forfeiture Fund to the Department of State Police for payment
 7 of their expenditures in accordance with the Federal
 8 Equitable Sharing Guidelines.

9 Section 20. The following named amounts, or so much
 10 thereof as may be necessary, respectively, are appropriated
 11 to the Department of State Police for the following purposes:

12 INFORMATION SERVICES BUREAU

13 Payable from General Revenue Fund:

14	For Personal Services	5,062,900
15	For State Contributions to State	
16	Employees' Retirement System	840,400
17	For State Contributions to	
18	Social Security	379,700
19	For Contractual Services	778,800
20	For Travel	20,000
21	For Commodities	34,000
22	For Printing	35,200
23	For Equipment	3,100

1 For Electronic Data Processing2,497,100
 2 For Telecommunications Services439,000
 3 Total \$10,090,200

4 Payable from LEADS Maintenance Fund:

5 For Expenses Related to LEADS
 6 System3,500,000

7 Section 25. The following named amounts, or so much
 8 thereof as may be necessary, respectively, are appropriated
 9 to the Department of State Police for the following purposes:

10 DIVISION OF OPERATIONS

11 Payable from General Revenue Fund:

12 For Personal Services90,361,500
 13 For State Contributions to State
 14 Employees' Retirement System15,000,000
 15 For State Contributions to
 16 Social Security2,938,800
 17 For Contractual Services5,781,000
 18 For Travel568,500
 19 For Commodities706,900
 20 For Printing145,400
 21 For Equipment478,400
 22 For Electronic Data Processing0
 23 For Telecommunications Services6,287,300
 24 For Operation of Auto Equipment8,656,000

1	Total	\$130,923,800
2	Payable from the Road Fund:	
3	For Personal Services	90,224,300
4	For State Contributions to State	
5	Employees' Retirement System	14,977,200
6	For State Contributions to	
7	Social Security	<u>884,200</u>
8	Total	\$106,085,700
9	Payable from the Traffic and Criminal	
10	Conviction Surcharge Fund:	
11	For Personal Services	3,202,700
12	For State Contributions to State	
13	Employees' Retirement System	531,700
14	For State Contributions to	
15	Social Security	96,100
16	For Group Insurance	651,200
17	For Contractual Services	465,400
18	For Travel	38,300
19	For Commodities	174,600
20	For Printing	26,500
21	For Telecommunications Services	115,700
22	For Operation of Auto Equipment	<u>212,200</u>
23	Total	\$5,514,400
24	Payable from the State Police Services Fund:	
25	For Payment of Expenses:	

1	Fingerprint Program	19,000,000
2	For Payment of Expenses:	
3	Federal & IDOT Programs	7,400,000
4	For Payment of Expenses:	
5	Riverboat Gambling	1,200,000
6	For Payment of Expenses:	
7	Miscellaneous Programs	<u>4,300,000</u>
8	Total	\$31,900,000
9	Payable from the Illinois State Police	
10	Federal Projects Fund:	
11	For Payment of Expenses	17,400,000
12	Payable from the Sex Offender Registration Fund:	
13	For expenses of the Sex Offender	
14	Registration Program	20,000
15	Payable from the Motor Carrier Safety Inspection Fund:	
16	For expenses associated with the	
17	enforcement of Federal Motor Carrier	
18	Safety Regulations and related	
19	Illinois Motor Carrier	
20	Safety Laws	2,300,000

21 Section 30. The sum of \$5,500,000, or so much thereof as
 22 may be necessary, is appropriated from the Federal Civil
 23 Preparedness Administrative Fund to the Department of State
 24 Police for Terrorism Task Force Approved Purchases for

1 Homeland Security.

2 Section 45. The following amounts, or so much thereof as
3 may be necessary for the objects and purposes hereinafter
4 named, are appropriated from the Drug Traffic Prevention Fund
5 to the Department of State Police, Division of Operations,
6 pursuant to the provisions of the "Intergovernmental Drug
7 Laws Enforcement Act" for Grants to Metropolitan Enforcement
8 Groups.

9 For Grants to Metropolitan

10 Enforcement Groups:

11 Payable from Drug Traffic Prevention Fund 150,000

12 Section 50. In the event of the receipt of funds from
13 the Motor Vehicle Theft Prevention Council, through a grant
14 from the Criminal Justice Information Authority, the amount
15 of \$1,200,000, or so much thereof as may be necessary, is
16 appropriated from the State Police Motor Vehicle Theft
17 Prevention Trust Fund to the Department of State Police for
18 payment of expenses.

19 Section 55. The sum of \$1,750,000 or so much thereof as
20 may be necessary, is appropriated from the State Police
21 Whistleblower Reward and Protection Fund to the Department of
22 State Police for payment of their expenditures for state law

1 enforcement purposes in accordance with the State
2 Whistleblower Protection Act.

3 Section 60. The following amounts, or so much thereof as
4 may be necessary, respectively, are appropriated from the
5 General Revenue Fund to the Department of State Police for
6 the expenses of Fraud Investigations:

7 DIVISION OF OPERATIONS

8 FINANCIAL FRAUD AND FORGERY UNIT

9	For Personal Services	4,386,500
10	For State Contributions to State	
11	Employees' Retirement System	728,200
12	For State Contributions to	
13	Social Security	<u>77,300</u>
14	Total	\$5,192,000

15 Section 65. The sum of \$250,000, or so much thereof as
16 may be necessary, is appropriated from the Medicaid Fraud and
17 Abuse Prevention Fund to the Department of State Police,
18 Division of Operations - Financial Fraud and Forgery Unit for
19 the detection, investigation or prosecution of recipient or
20 vendor fraud.

21 Section 70. The following named amounts, or so much
22 thereof as may be necessary, respectively, are appropriated

1 to the Department of State Police for the following purposes:

2 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

3 Payable from the General Revenue Fund:

4 For Personal Services38,897,300

5 For State Contributions to State

6 Employees' Retirement System6,457,000

7 For State Contributions to

8 Social Security2,735,100

9 For Contractual Services5,735,700

10 For Travel56,000

11 For Commodities1,455,600

12 For Printing67,300

13 For Equipment1,178,600

14 For Telecommunications Services586,300

15 For Operation of Auto Equipment97,800

16 For Administration of a Statewide Sexual

17 Assault Evidence Collection Program87,300

18 For Operational Expenses Related to the

19 Combined DNA Index System3,448,000

20 Total \$60,802,000

21 For Administration and Operation

22 of State Crime Laboratories:

23 Payable from State Crime Laboratory Fund750,000

24 Payable from State Police

25 DUI Fund850,000

1 Payable from State Offender DNA
 2 Identification System Fund3,423,500

3 Section 75. The sum of \$300,000, or so much thereof as
 4 may be necessary, is appropriated to the Department of State
 5 Police, Division of Forensic Services and Identification,
 6 from the Firearm Owner's Notification Fund for the
 7 administration and operation of the Firearm Owner's
 8 Identification Card Program.

9 Section 85. The following amounts, or so much thereof as
 10 may be necessary, respectively, are appropriated to the
 11 Department of State Police for Internal Investigation
 12 expenses as follows:

13 DIVISION OF INTERNAL INVESTIGATION

14 Payable from the General Revenue Fund:
 15 For Personal Services1,679,700
 16 For State Contributions to State
 17 Employees' Retirement System278,800
 18 For State Contributions to
 19 Social Security31,800
 20 For Contractual Services75,300
 21 For Travel5,000
 22 For Commodities12,600
 23 For Printing3,200

1	For Equipment	8,100
2	For Telecommunications Services	76,900
3	For Operation of Auto Equipment	<u>210,000</u>
4	Total	\$2,381,400

5 ARTICLE 360

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

11 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

12 OPERATIONS

13	For Personal Services	14,643,600
14	For State Contributions to State	
15	Employees' Retirement System	2,430,838
16	For State Contributions to Social Security	1,120,235
17	For Contractual Services	9,251,300
18	For Travel	667,700
19	For Commodities	317,600
20	For Printing	500,300
21	For Equipment	107,300
22	For Equipment:	
23	Purchase of Cars & Trucks	393,400

1	For Telecommunications Services	369,800
2	For Operation of Automotive Equipment	<u>305,200</u>
3	Total	\$30,107,273

4 LUMP SUMS

5 Section 10. The following named amounts, or so much
6 thereof as may be necessary, are appropriated from the Road
7 Fund to the Department of Transportation for the objects and
8 purposes hereinafter named:

9	For Planning, Research and Development	
10	Purposes	500,000
11	For costs associated with hazardous	
12	material abatement	300,000
13	For metropolitan planning and research	
14	purposes as provided by law, provided	
15	such amount shall not exceed funds	
16	to be made available from the federal	
17	government or local sources	42,000,000
18	For metropolitan planning and research	
19	purposes as provided by law	2,000,000
20	For federal reimbursement of planning	
21	activities as provided by the SAFETEA-LU	1,750,000
22	For the federal share of the IDOT ITS	
23	Program, provided expenditures do not	
24	exceed funds to be made available by	

1	the Federal Government	3,500,000
2	For the state share of the IDOT ITS	
3	Corridor Program	3,500,000
4	For the Department's share of costs	
5	with the Illinois Commerce	
6	Commission for monitoring railroad	
7	crossing safety	<u>155,000</u>
8	Total	\$53,705,000

9 Section 15. The sum of \$9,000, or so much thereof as may
10 be necessary, is appropriated from the Road Fund to the
11 Department of Transportation for costs associated with the
12 Harry R. Hanley Building cafeteria, provided that
13 expenditures do not exceed revenues accruing to the
14 department pursuant to the concession contract.

15 Section 20. The sum of \$9,600,400 or so much thereof as
16 may be necessary, is appropriated from the Road Fund to the
17 Department of Transportation for costs and expenses related
18 to or in support of an environment and economic development
19 shared services center.

20 AWARDS AND GRANTS

21 Section 25. The following named amounts, or so much
22 thereof as may be necessary, are appropriated from the Road

1 Fund to the Department of Transportation for the objects and
2 purposes hereinafter named:

3 For Tort Claims, including payment
4 pursuant to P.A. 80-1078540,300

5 For representation and indemnification
6 for the Department of Transportation,
7 the Illinois State Police and the
8 Secretary of State provided that the
9 representation required resulted from
10 the Road Fund portion of their normal
11 operations250,000

12 For Transportation Enhancement, Congestion
13 Mitigation, Air Quality, High Priority and
14 Scenic By-way Projects not eligible for
15 inclusion in the Highway Improvement
16 Program Appropriation provided expenditures
17 do not exceed funds made available by
18 the federal government10,000,000

19 For auto liability payments for the
20 Department of Transportation, the
21 Illinois State Police and the
22 Secretary of State provided that
23 the liability resulted from the
24 Road Fund portion of their normal
25 operations2,200,000

1 Total \$12,990,300

2 Section 30. The following named amounts, or so much
3 thereof as may be necessary, are appropriated from the Road
4 Fund to the Department of Transportation for the objects and
5 purposes hereinafter named:

6 BUREAU OF INFORMATION PROCESSING

7 OPERATIONS

8 For Personal Services5,487,100

9 For State Contributions to State

10 Employees' Retirement System910,859

11 For State Contributions to Social Security419,763

12 For Contractual Services10,221,000

13 For Travel59,800

14 For Commodities25,400

15 For Equipment8,300

16 For Electronic Data Processing9,003,925

17 For Telecommunications596,700

18 Total \$26,732,847

19 Section 35. The following named amounts, or so much
20 thereof as may be necessary, are appropriated from the Road
21 Fund to the Department of Transportation for the objects and
22 purposes hereinafter named:

23 CENTRAL OFFICES, DIVISION OF HIGHWAYS

1 OPERATIONS

2	For Personal Services	26,382,500
3	For Extra Help	1,137,200
4	For State Contributions to State	
5	Employees' Retirement System	4,568,270
6	For State Contributions to Social Security	2,105,257
7	For Contractual Services	5,505,600
8	For Travel	461,700
9	For Commodities	349,300
10	For Equipment	265,500
11	For Equipment:	
12	Purchase of Cars and Trucks	286,100
13	For Telecommunications Services	2,149,800
14	For Operation of Automotive Equipment	<u>347,700</u>
15	Total	\$43,558,927

16 LUMP SUMS

17 Section 40. The sum of \$500,000, or so much thereof as
18 may be necessary, is appropriated from the Road Fund to the
19 Department of Transportation for repair of damages by
20 motorists to state vehicles and equipment or replacement of
21 state vehicles and equipment, provided such amount not exceed
22 funds to be made available from collections from claims filed
23 by the Department to recover the costs of such damages.

1 Section 45. The sum of \$1,000,000, or so much thereof as
2 may be necessary, is appropriated from the Road Fund to the
3 Department of Transportation for all costs associated with
4 the State Radio Communications for the 21st Century
5 (STARCOM) program.

6 Section 50. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Road Fund to the
8 Department of Transportation for costs associated with the
9 Technology Transfer Center, including the purchase of
10 equipment, media initiatives, and training, provided that
11 such expenditures do not exceed funds to be made available by
12 the federal government for this purpose.

13 Section 55. The sum of \$1,500,000, or so much thereof as
14 may be necessary, is appropriated from the Federal Civil
15 Preparedness Administrative Fund to the Department of
16 Transportation for costs associated with Illinois Terrorism
17 Task Force approved purchases for homeland security.

18 Section 60. The sum of \$500,000, or so much thereof as
19 may be necessary, is appropriated from the Transportation
20 Safety Highway Hire-back Fund to the Department of
21 Transportation for agreements with the Illinois Department of
22 State Police to provide patrol officers in highway

1 construction work zones.

2 AWARDS AND GRANTS

3 Section 65. The sum of \$2,721,300, or so much thereof as
4 may be necessary, is appropriated from the Road Fund to the
5 Department of Transportation for reimbursement to
6 participating counties in the County Engineers Compensation
7 Program, providing such reimbursements do not exceed funds to
8 be made available from their federal highway allocations
9 retained by the Department.

10 Section 70. The following named sums, or so much thereof
11 as may be necessary, are appropriated from the Road Fund to
12 the Department of Transportation for grants to local
13 governments for the following purposes:

14	For reimbursement of eligible expenses	
15	arising from local Traffic Signal	
16	Maintenance Agreements created by Part	
17	468 of the Illinois Department of	
18	Transportation Rules and Regulations	3,000,000
19	For reimbursement of eligible expenses	
20	arising from City, County, and other	
21	State Maintenance Agreements	<u>10,000,000</u>
22	Total	\$13,000,000

1 REFUNDS

2 Section 75. The following named amount, or so much
3 thereof as may be necessary, is appropriated from the Road
4 Fund to the Department of Transportation for the objects and
5 purposes hereinafter named:

6 For Refunds40,000

7 Section 80. The following named sums, or so much thereof
8 as may be necessary, for the objects and purposes hereinafter
9 named, are appropriated from the Road Fund to the Department
10 of Transportation for the ordinary and contingent expenses of
11 the Division of Traffic Safety:

12 DIVISION OF TRAFFIC SAFETY

13 OPERATIONS

14 For Personal Services6,189,100

15 For State Contributions to State

16 Employees' Retirement System1,027,391

17 For State Contributions to Social Security473,466

18 For Contractual Services1,392,000

19 For Travel89,900

20 For Commodities142,100

21 For Printing278,000

22 For Equipment7,700

23 For Equipment:

24 Purchase of Cars and Trucks0

1	For Telecommunications Services	125,000
2	For Operation of Automotive Equipment	<u>0</u>
3	Total	\$9,724,957

4 LUMP SUMS

5 Section 85. The sum of \$300,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for the expenses of
8 an emissions testing/inspection program for diesel powered
9 vehicles in the counties of Cook, DuPage, Lake, Kane,
10 McHenry, Will, Madison, St. Clair and Monroe and the
11 townships of Aux Sable, Goose Lake and Oswego.

12 Section 90. The sum of \$8,252,300, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for improvements to traffic
15 safety, provided such amounts do not exceed funds to be made
16 available from the federal government pursuant to the primary
17 seatbelt enforcement incentive grant.

18 AWARDS AND GRANTS

19 Section 95. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Traffic Control
21 Signal Preemption Devices for Ambulances Fund to the
22 Department of Transportation for grants to municipalities

1 subject to provisions of Public Act 94-373 for the purpose of
2 equipping their ambulances with traffic control signal
3 preemption devices.

4 REFUNDS

5 Section 100. The following named amount, or so much
6 thereof as may be necessary, is appropriated from the Road
7 Fund to the Department of Transportation for the objects and
8 purposes hereinafter named:

9 For Refunds8,800

10 Section 105. The following named sums, or so much
11 thereof as may be necessary, for the objects and purposes
12 hereinafter named, are appropriated from the Cycle Rider
13 Safety Training Fund, as authorized by Public Act 82-0649, to
14 the Department of Transportation for the administration of
15 the Cycle Rider Safety Training Program by the Division of
16 Traffic Safety:

17 DIVISION OF TRAFFIC SAFETY

18 CYCLE RIDER SAFETY

19 OPERATIONS

20 For Personal Services125,500

21 For State Contributions to State

22 Employees' Retirement System20,833

23 For State Contributions to Social Security9,601

1	For Group Insurance	31,200
2	For Contractual Services	10,000
3	For Travel	12,900
4	For Commodities	800
5	For Printing	1,900
6	For Equipment	2,000
7	For Operation of Automotive Equipment	<u>0</u>
8	Total	\$214,734

9 AWARDS AND GRANTS

10 Section 110. The sum of \$3,600,000, or so much thereof
 11 as may be necessary, is appropriated from the Cycle Rider
 12 Safety Training Fund, as authorized by Public Act 82-0649, to
 13 the Department of Transportation for reimbursement to State
 14 and local universities and colleges for Cycle Rider Safety
 15 Training Programs.

16 Section 115. The following named amounts, or so much
 17 thereof as may be necessary, are appropriated from the Road
 18 Fund to the Department of Transportation for the objects and
 19 purposes hereinafter named:

20 DAY LABOR

21 OPERATIONS

22	For Personal Services	4,706,100
23	For State Contributions to State	

1	Employees' Retirement System	781,213
2	For State Contributions to Social Security	360,017
3	For Contractual Services	1,102,500
4	For Travel	222,000
5	For Commodities	122,900
6	For Equipment	228,500
7	For Equipment:	
8	Purchase of Cars and Trucks	655,300
9	For Telecommunications Services	26,800
10	For Operation of Automotive Equipment	<u>491,000</u>
11	Total	\$8,696,329

12 Section 120. The following named amounts, or so much
13 thereof as may be necessary, are appropriated from the Road
14 Fund to the Department of Transportation for the objects and
15 purposes hereinafter named:

16 DISTRICT 1, SCHAUMBURG OFFICE

17 OPERATIONS

18	For Personal Services	84,826,600
19	For Extra Help	9,627,700
20	For State Contributions to State	
21	Employees' Retirement System	15,679,414
22	For State Contributions to Social Security	7,225,754
23	For Contractual Services	15,791,300
24	For Travel	175,600

1	For Commodities	6,735,900
2	For Equipment	1,447,600
3	For Equipment:	
4	Purchase of Cars and Trucks	7,673,800
5	For Telecommunications Services	1,554,500
6	For Operation of Automotive Equipment	<u>7,516,800</u>
7	Total	\$158,254,968

8 Section 125. The following named amounts, or so much
9 thereof as may be necessary, are appropriated from the Road
10 Fund to the Department of Transportation for the objects and
11 purposes hereinafter named:

12 DISTRICT 2, DIXON OFFICE

13 OPERATIONS

14	For Personal Services	25,788,700
15	For Extra Help	2,189,900
16	For State Contributions to State	
17	Employees' Retirement System	4,644,414
18	For State Contributions to Social Security	2,140,348
19	For Contractual Services	3,916,100
20	For Travel	212,700
21	For Commodities	2,713,300
22	For Equipment	982,800
23	For Equipment:	
24	Purchase of Cars and Trucks	1,910,200

1	For Telecommunications Services	336,200
2	For Operation of Automotive Equipment	<u>3,375,100</u>
3	Total	\$48,209,562

4 Section 130. The following named amounts, or so much
5 thereof as may be necessary, are appropriated from the Road
6 Fund to the Department of Transportation for the objects and
7 purposes hereinafter named:

8 DISTRICT 3, OTTAWA OFFICE

9 OPERATIONS

10	For Personal Services	23,780,500
11	For Extra Help	2,406,200
12	For State Contributions to State	
13	Employees' Retirement System	4,346,992
14	For State Contributions to Social Security	2,003,283
15	For Contractual Services	3,160,600
16	For Travel	104,100
17	For Commodities	2,720,400
18	For Equipment	775,500
19	For Equipment:	
20	Purchase of Cars and Trucks	1,932,600
21	For Telecommunications Services	283,400
22	For Operation of Automotive Equipment	<u>3,068,200</u>
23	Total	\$44,581,775

1 Section 135. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated from the Road
 3 Fund to the Department of Transportation for the objects and
 4 purposes hereinafter named:

5 DISTRICT 4, PEORIA OFFICE

6 OPERATIONS

7	For Personal Services	23,794,700
8	For Extra Help	2,604,900
9	For State Contributions to State	
10	Employees' Retirement System	4,382,334
11	For State Contributions to Social Security	2,019,569
12	For Contractual Services	4,745,500
13	For Travel	120,800
14	For Commodities	1,714,400
15	For Equipment	1,030,800
16	For Equipment:	
17	Purchase of Cars and Trucks	1,335,600
18	For Telecommunications Services	256,000
19	For Operation of Automotive Equipment	<u>2,817,300</u>
20	Total	\$44,821,903

21 Section 140. The following named amounts, or so much
 22 thereof as may be necessary, are appropriated from the Road
 23 Fund to the Department of Transportation for the objects and
 24 purposes hereinafter named:

1 DISTRICT 5, PARIS OFFICE

2 OPERATIONS

3	For Personal Services	20,113,300
4	For Extra Help	2,137,400
5	For State Contributions to State	
6	Employees' Retirement System	3,693,616
7	For State Contributions to Social Security	1,702,179
8	For Contractual Services	2,932,900
9	For Travel	79,000
10	For Commodities	1,857,500
11	For Equipment	1,055,900
12	For Equipment:	
13	Purchase of Cars and Trucks	1,631,800
14	For Telecommunications Services	183,600
15	For Operation of Automotive Equipment	<u>2,659,100</u>
16	Total	\$38,046,295

17 Section 145. The following named amounts, or so much
 18 thereof as may be necessary, are appropriated from the Road
 19 Fund to the Department of Transportation for the objects and
 20 purposes hereinafter named:

21 DISTRICT 6, SPRINGFIELD OFFICE

22 OPERATIONS

23	For Personal Services	25,343,700
24	For Extra Help	1,631,900

1	For State Contributions to State	
2	Employees' Retirement System	4,477,950
3	For State Contributions to Social Security	2,063,633
4	For Contractual Services	3,825,800
5	For Travel	116,500
6	For Commodities	2,136,400
7	For Equipment	812,800
8	For Equipment:	
9	Purchase of Cars and Trucks	1,672,200
10	For Telecommunications Services	260,500
11	For Operation of Automotive Equipment	<u>3,178,400</u>
12	Total	\$45,519,783

13 Section 150. The following named amounts, or so much
14 thereof as may be necessary, are appropriated from the Road
15 Fund to the Department of Transportation for the objects and
16 purposes hereinafter named:

17 DISTRICT 7, EFFINGHAM OFFICE

18 OPERATIONS

19	For Personal Services	20,917,700
20	For Extra Help	1,397,600
21	For State Contributions to State	
22	Employees' Retirement System	3,704,340
23	For State Contributions to Social Security	1,707,120
24	For Contractual Services	2,932,800

1	For Travel	143,400
2	For Commodities	1,555,300
3	For Equipment	1,007,300
4	For Equipment:	
5	Purchase of Cars and Trucks	2,102,700
6	For Telecommunications Services	177,100
7	For Operation of Automotive Equipment	<u>2,459,200</u>
8	Total	\$38,104,560

9 Section 155. The following named amounts, or so much
10 thereof as may be necessary, are appropriated from the Road
11 Fund to the Department of Transportation for the objects and
12 purposes hereinafter named:

13 DISTRICT 8, COLLINSVILLE OFFICE

14 OPERATIONS

15	For Personal Services	33,576,000
16	For Extra Help	2,219,900
17	For State Contributions to State	
18	Employees' Retirement System	5,942,119
19	For State Contributions to Social Security	2,738,386
20	For Contractual Services	6,640,300
21	For Travel	186,500
22	For Commodities	2,038,900
23	For Equipment	1,366,700
24	For Equipment:	

1	Purchase of Cars and Trucks	1,628,800
2	For Telecommunications Services	576,500
3	For Operation of Automotive Equipment	<u>3,323,900</u>
4	Total	\$60,238,006

5 Section 160. The following named amounts, or so much
6 thereof as may be necessary, are appropriated from the Road
7 Fund to the Department of Transportation for the objects and
8 purposes hereinafter named:

9 DISTRICT 9, CARBONDALE OFFICE

10 OPERATIONS

11	For Personal Services	18,523,900
12	For Extra Help	1,670,400
13	For State Contributions to State	
14	Employees' Retirement System	3,352,254
15	For State Contributions to Social Security	1,544,864
16	For Contractual Services	2,973,000
17	For Travel	53,100
18	For Commodities	1,226,000
19	For Equipment	931,500
20	For Equipment:	
21	Purchase of Cars and Trucks	938,200
22	For Telecommunications Services	134,300
23	For Operation of Automotive Equipment	<u>1,907,700</u>
24	Total	\$33,255,218

1 Section 165. The following named sums, or so much
 2 thereof as may be necessary, for the objects and purposes
 3 hereinafter named, are appropriated to the Department of
 4 Transportation for the ordinary and contingent expenses of
 5 Aeronautics Operations:

6 AERONAUTICS DIVISION

7 OPERATIONS

8 For Personal Services:

9 Payable from the Road Fund4,947,900

10 For State Contributions to State

11 Employees' Retirement System:

12 Payable from the Road Fund821,351

13 For State Contributions to Social Security:

14 Payable from the Road Fund378,514

15 For Contractual Services:

16 Payable from the Road Fund3,391,300

17 Payable from Air Transportation

18 Revolving Fund800,000

19 For Travel: Executive Air Transportation

20 Expenses of the General Assembly:

21 Payable from the General Revenue Fund130,000

22 For Travel: Executive Air Transportation

23 Expenses of the Governor's Office:

24 Payable from the General Revenue Fund130,000

1 may be necessary, is appropriated from the General Revenue
 2 Fund to the Department of Transportation for such purposes as
 3 are described in Sections 31 and 34 of the Illinois
 4 Aeronautics Act, as amended.

5 Section 180. The sum of \$1,650,000, or so much thereof
 6 as may be necessary, is appropriated from the I-FLY Fund to
 7 the Department of Transportation for grants to the Quincy
 8 Regional Airport, the Decatur Airport, and the Williamson
 9 County Regional Airport, pursuant to the I-FLY Act.

10 REFUNDS

11 Section 185. The following named amount, or so much
 12 thereof as may be necessary, is appropriated from the General
 13 Revenue Fund to the Department of Transportation for the
 14 objects and purposes hereinafter named:

15 For Refunds 35,000

16 Section 190. The following named amount, or so much
 17 thereof as may be necessary, is appropriated from the
 18 Aeronautics Fund to the Department of Transportation for the
 19 objects and purposes hereinafter named:

20 For Refunds500

21 Section 195. The following named sums, or so much

1 thereof as may be necessary, respectively, for the objects
 2 and purposes hereinafter named, are appropriated from the
 3 Road Fund to the Department of Transportation for the
 4 ordinary and contingent expenses incident to Public
 5 Transportation and Railroads Operations:

6 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

7 OPERATIONS

8	For Personal Services	2,309,300
9	For State Contributions to State	
10	Employees' Retirement System	383,344
11	For State Contributions to Social	
12	Security	176,661
13	For Contractual Services	47,700
14	For Travel	34,900
15	For Commodities	3,800
16	For Equipment	14,700
17	For Equipment: Purchase of Cars and Trucks	0
18	For Telecommunications Services	37,800
19	For Operation of Automotive Equipment	<u>0</u>
20	Total	\$3,008,205

21 LUMP SUMS

22 Section 200. The sum of \$427,600, or so much thereof as
 23 may be necessary, is appropriated from the General Revenue
 24 Fund to the Department of Transportation for public

1 transportation technical studies.

2 Section 205. The sum of \$250,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Transportation for administrative
5 expenses incurred in connection with the purposes of Section
6 18 of the Federal Transit Act (Section 5311 of the USC), as
7 amended, provided such amount not exceed funds made available
8 from the Federal government under that Act.

9 Section 215. The sum of \$873,200, or so much thereof as
10 may be necessary, is appropriated from the Federal Mass
11 Transit Trust Fund to the Department of Transportation for
12 federal reimbursement of transit studies as provided by the
13 SAFETEA-LU.

14 AWARDS AND GRANTS

15 Section 220. The sum of \$342,800, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for making grants to
18 eligible recipients of funding under Article II of the
19 Downstate Public Transportation Act for the purpose of
20 reimbursing the recipients that provide reduced fares for
21 mass transportation services to students, handicapped persons
22 and the elderly.

1 Section 225. The sum of \$37,318,100, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for making grants to
4 the Regional Transportation Authority for the purpose of
5 reimbursing the Service Boards for providing reduced fares
6 for mass transportation services to students, handicapped
7 persons, and the elderly to be allocated proportionately
8 among the Service Boards based upon actual costs incurred by
9 each Service Board for such reduced fares.

10 Section 235. The sum of \$54,251,555, or so much thereof
11 as may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation making a grant to
13 the Regional Transportation Authority for the funding of the
14 Americans with Disabilities Act of 1990 (ADA) paratransit
15 services and for other costs and services.

16 Section 240. The sum of \$193,000,000, or so much thereof
17 as may be necessary, is appropriated from the Public
18 Transportation Fund to the Department of Transportation for
19 the purpose stated in Section 4.09 of the "Regional
20 Transportation Authority Act", as amended.

21 Section 245. The sum of \$40,000,000, or so much thereof

1 as may be necessary, is appropriated from the Public
2 Transportation Fund to the Department of Transportation for
3 making a grant to the Regional Transportation Authority for
4 Additional State Assistance to be used for its purposes as
5 provided in the "Regional Transportation Authority Act", but
6 in no event shall this amount exceed the amount provided for
7 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
8 Capital Improvement bonds issued by the Regional
9 Transportation Authority pursuant to the Regional
10 Transportation Authority Act as amended in 1989.

11 Section 250. The sum of \$95,300,000, or so much thereof
12 as may be necessary, is appropriated from the Public
13 Transportation Fund to the Department of Transportation for
14 making a grant to the Regional Transportation Authority for
15 Additional Financial Assistance to be used for its purposes
16 as provided in the "Regional Transportation Authority Act",
17 but in no event shall this amount exceed the amount provided
18 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
19 Strategic Capital Improvement bonds issued by the Regional
20 Transportation Authority pursuant to the Regional
21 Transportation Authority Act as amended in 1999.

22 Section 255. The following named sums, or so much
23 thereof as may be necessary, are appropriated from the

1 Downstate Public Transportation Fund to the Department of
 2 Transportation for operating assistance grants to provide a
 3 portion of the eligible operating expenses for the following
 4 carriers for the purposes stated in Article II of Public Act
 5 78-1109, as amended:

6 URBANIZED AREAS

7	Champaign-Urbana Mass Transit District	12,522,500
8	Greater Peoria Mass Transit District	9,227,500
9	Rock Island County Metropolitan	
10	Mass Transit District	7,895,900
11	Rockford Mass Transit District	6,553,800
12	Springfield Mass Transit District	6,069,900
13	Bloomington-Normal Public Transit System	3,404,600
14	City of Decatur	2,981,100
15	City of Pekin	447,500
16	City of South Beloit	40,600
17	River Valley Metro Mass Transit District	1,505,500
18	City of Dekalb	1,540,000
19	City of Macomb	877,300
20	St. Clair County Transit District	<u>17,787,600</u>
21	Total, Urbanized Areas	\$70,853,800

22 NON-URBANIZED AREAS

23	City of Quincy	1,490,600
24	City of Galesburg	677,700
25	City of Danville	1,084,300

1 Fund to the Department of Transportation for funding the
 2 State's share of intercity rail passenger service and making
 3 necessary expenditures for services and other program
 4 improvements.

5 Section 275. The sum of \$750,000, or so much thereof as
 6 may be necessary, is appropriated from the Intercity
 7 Passenger Rail Fund to the Department of Transportation for
 8 grants to Amtrak or its successor for the operation of
 9 intercity rail services in the state.

10 Section 280. The following named sums, or so much
 11 thereof as may be necessary, are appropriated from the Motor
 12 Fuel Tax Fund to the Department of Transportation for the
 13 ordinary and contingent expenses incident to the operations
 14 and functions of administering the provisions of the
 15 "Illinois Highway Code", relating to use of Motor Fuel Tax
 16 Funds by the counties, municipalities, road districts and
 17 townships:

18 MOTOR FUEL TAX ADMINISTRATION

19 OPERATIONS

20 For Personal Services7,009,000
 21 For State Contributions to State
 22 Employees' Retirement System1,163,494
 23 For State Contributions to Social Security536,189

1	For Group Insurance	1,664,000
2	For Contractual Services	41,800
3	For Travel	63,300
4	For Commodities	7,100
5	For Printing	27,300
6	For Equipment	13,800
7	For Telecommunications Services	24,400
8	For Operation of Automotive Equipment	<u>5,100</u>
9	Total	\$10,555,483

10

AWARDS AND GRANTS

11

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:

16

DISTRIBUTIVE ITEMS

17

For apportioning, allotting, and paying

18

as provided by law:

19

To Counties232,600,000

20

To Municipalities326,300,000

21

To Counties for Distribution to

22

Road Districts105,600,000

23

Total \$664,500,000

1 Section 290. The following named sums, or so much
 2 thereof as may be necessary for the agencies hereinafter
 3 named, are appropriated from the Road Fund to the Department
 4 of Transportation for implementation of the Illinois Highway
 5 Safety Program under provisions of the National Highway
 6 Safety Act of 1966, as amended:

7 FOR THE DIVISION OF TRAFFIC SAFETY

8	For Personal Services	1,220,200
9	For State Contributions to State Employees'	
10	Retirement System	202,553
11	For State Contributions to Social Security	93,345
12	For Contractual Services	675,500
13	For Travel	70,000
14	For Commodities	308,000
15	For Printing	180,000
16	For Equipment	60,000
17	For Telecommunications Services	<u>0</u>
18	Total	\$2,809,599

19 FOR THE SECRETARY OF STATE

20	For Personal Services	215,000
21	For Employee Retirement	
22	Contributions Paid by State	35,690
23	For State Contributions to State	
24	Employees' Retirement System	16,448
25	For State Contributions to Social Security	7,200

1	For Contractual Services	208,000
2	For Travel	3,500
3	For Commodities	23,000
4	For Printing	7,700
5	For Equipment	46,800
6	For Operation of Automotive Equipment	<u>44,600</u>
7	Total	\$607,938

FOR THE DEPARTMENT OF STATE POLICE

9	For Personal Services	4,139,100
10	For State Contributions to State	
11	Employees' Retirement System	687,091
12	For State Contributions to Social Security	316,641
13	For Contractual Services	12,700
14	For Travel	24,000
15	For Commodities	44,000
16	For Printing	6,000
17	For Equipment	59,100
18	For Operation of Auto Equipment	<u>239,500</u>
19	Total	\$5,528,132

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

22	For Contractual Services	95,000
23	For Printing	<u>5,000</u>
24	Total	\$100,000

FOR LOCAL GOVERNMENTS

25

1 For local highway safety projects
 2 by county and municipal governments,
 3 state and private universities and other
 4 private entities6,700,000

5 Section 295. The following named sums, or so much
 6 thereof as may be necessary for the agencies hereinafter
 7 named, are appropriated from the Road Fund to the Department
 8 of Transportation for implementation of the Commercial Motor
 9 Vehicle Safety Program under provisions of Title IV of the
 10 Surface Transportation Assistance Act of 1982, as amended by
 11 the SAFETEA-LU:

12 FOR THE DIVISION OF TRAFFIC SAFETY

13 For Personal Services2,256,100
 14 For State Contributions to State
 15 Employees' Retirement System374,513
 16 For State Contributions to Social Security172,592
 17 For Contractual Services1,328,000
 18 For Travel356,500
 19 For Commodities60,000
 20 For Printing10,000
 21 For Equipment96,000
 22 For Equipment: Purchase of Cars and Trucks210,000
 23 For Telecommunications Services73,400
 24 For Operation of Automotive Equipment 0

1	Total	\$4,937,104
2	FOR THE DEPARTMENT OF STATE POLICE	
3	For Personal Services	6,254,500
4	For State Contributions to State	
5	Employees' Retirement System	1,038,247
6	For State Contributions to Social Security	478,469
7	For Contractual Services	333,100
8	For Travel	339,600
9	For Commodities	296,900
10	For Printing	64,500
11	For Equipment	612,000
12	For Equipment:	
13	Purchase of Cars and Trucks	1,300,000
14	For Telecommunications Services	701,600
15	For Operation of Automotive Equipment	<u>716,300</u>
16	Total	\$12,135,216

17 Section 300. The following named sums, or so much
 18 thereof as may be necessary for the agencies hereafter named,
 19 are appropriated from the Road Fund to the Department of
 20 Transportation for implementation of the Section 163 Impaired
 21 Driving Incentive Grant Program (.08 Alcohol) as authorized
 22 by the SAFETEA-LU:

23	FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)	
24	For Personal Services	90,300

1	For the State Contribution to State	
2	Employees' Retirement System	14,990
3	For the State Contribution to Social	
4	Security	6,908
5	For Equipment	<u>94,200</u>
6	Total	\$206,398
7	FOR THE DIVISION OF TRAFFIC SAFETY (.08)	
8	For Contractual Services	400,000
9	For Travel	50,000
10	For Commodities	200,000
11	For Equipment	197,100
12	For Telecommunications	<u>0</u>
13	Total	\$847,100
14	FOR THE SECRETARY OF STATE (.08)	
15	For Personal Services	0
16	For the State Contribution to State	
17	Employees' Retirement System	0
18	For the State Contribution to Social	
19	Security	0
20	For Contractual Services	200,000
21	For Travel	0
22	For Commodities	0
23	For Printing	0
24	For Equipment	0
25	For Operation of Auto Equipment	<u>0</u>

1	Total	\$200,000
2	FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)	
3	For Contractual Services	87,100
4	FOR THE DEPARTMENT OF STATE POLICE (.08)	
5	For Personal Services	0
6	For the State Contribution to State	
7	Employees' Retirement System	0
8	For the State Contribution to Social	
9	Security	0
10	For Contractual Services	150,000
11	For Travel	0
12	For Commodities	0
13	For Equipment	0
14	For Operation of Auto Equipment	<u>0</u>
15	Total	\$150,000
16	FOR LOCAL GOVERNMENTS (.08)	
17	For local highway safety projects	
18	by county and municipal governments,	
19	state and private universities and	
20	other private entities	5,700,000

21 Section 305. The following named sums, or so much
 22 thereof as may be necessary for the agencies hereafter named,
 23 are appropriated from the Road Fund to the Department of
 24 Transportation for implementation of the Alcohol Traffic

1 Safety Programs of Title XXIII of the Surface Transportation
2 Assistance Act of 1982, as amended by the SAFETEA-LU:

3 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

4 For Personal Services45,000

5 For the State Contribution to State

6 Employees' Retirement System7,470

7 For the State Contribution to Social

8 Security3,443

9 For Contractual Services16,000

10 For Travel16,400

11 For Printing15,000

12 For Telecommunication Services1,300

13 Total \$104,613

14 FOR THE DIVISION OF TRAFFIC SAFETY (410)

15 For Contractual Services1,210,000

16 For Travel10,000

17 For Commodities60,000

18 For Printing60,000

19 For Equipment0

20 Total \$1,340,000

21 FOR THE SECRETARY OF STATE (410)

22 For Personal Services40,000

23 For Employee Retirement

24 Contributions Paid by State6,640

25 For the State Contribution to State

1	Employees' Retirement System	3,060
2	For the State Contribution to Social	
3	Security	600
4	For Contractual Services	500
5	For Travel	1,500
6	For Commodities	41,900
7	For Printing	1,500
8	For Equipment	3,400
9	For Telecommunication Services	100
10	For Operation of Auto Equipment	<u>0</u>
11	Total	\$99,200

FOR THE DEPARTMENT OF STATE POLICE (410)

13	For Personal Services	1,130,400
14	For the State Contribution to State	
15	Employees' Retirement System	187,646
16	For the State Contribution to Social	
17	Security	86,476
18	For Contractual Services	0
19	For Travel	0
20	For Commodities	24,000
21	For Printing	4,500
22	For Equipment	0
23	For Operation of Auto Equipment	<u>89,000</u>
24	Total	\$1,522,022

FOR THE ILLINOIS LAW ENFORCEMENT

25

1 all the State's MPOs (exclusive of CMAP); and 5% to the
2 State's Rural Planning Agencies, each Agency receiving a
3 percentage equal to the percent of its area population
4 represents to the total population to the area of all the
5 State's Rural Planning Agencies.

6 Section 315. No contract shall be entered into or
7 obligation incurred or any expenditure made from an
8 appropriation herein made in

9 Section 175 GRF Aeronautics

10 Section 220 GRF Reduced Fares Downstate

11 Section 225 GRF Reduced Fares RTA

12 Section 235 GRF ADA Paratransit

13 Section 245 SCIP Debt Service I

14 Section 250 SCIP Debt Service II

15 Section 270 GRF Rail Passenger

16 of this Article until after the purpose and the amount of
17 such expenditure has been approved in writing by the
18 Governor.

19 ARTICLE 362

20 CENTRAL ADMINISTRATION AND PLANNING

21 LUMP SUMS

22 Section 5. The sum of \$2,405,287, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2007, from the appropriation and
3 reappropriation heretofore made in the line item, "For
4 Planning, Research and Development Purposes" for the Central
5 Offices, Administration and Planning in Article 61, Section
6 10 and Article 61A, Section 5 of Public Act 94-0798, as
7 amended, is reappropriated from the Road Fund to the
8 Department of Transportation for the same purposes.

9 Section 10. The sum of \$1,676,283, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2007, from the appropriation and
12 reappropriation concerning hazardous material abatement
13 (previously identified as asbestos abatement) heretofore made
14 in Article 61, Section 10 and Article 61A, Section 10 of
15 Public Act 94-0798, as amended, is reappropriated from the
16 Road Fund to the Department of Transportation for the same
17 purposes.

18 Section 15. The sum of \$58,373,564, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2007, from the appropriation and
21 reappropriation heretofore made for metropolitan planning in
22 Article 61, Section 10 and Article 61A, Section 15 of Public
23 Act 94-0798, as amended, is reappropriated from the Road Fund

1 to the Department of Transportation for the same purposes.

2 Section 20. The sum of \$7,291,266, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from the appropriation and
5 reappropriation heretofore made in Article 61, Section 10 and
6 Article 61A, Section 20 of Public Act 94-0798, as amended, is
7 reappropriated from the Road Fund to the Department of
8 Transportation for metropolitan planning and research
9 purposes.

10 Section 25. The sum of \$1,861,153, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the reappropriation
13 heretofore made in Article 61A, Section 30 of Public Act 94-
14 0798, as amended, is reappropriated from the Road Fund to the
15 Department of Transportation for Phase II of the ADVANCE
16 demonstration project for the federal and private share as
17 provided by law.

18 Section 30. The sum of \$1,787,497, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2007, from the reappropriation
21 heretofore made in Article 61A, Section 25 of Public Act 94-
22 0798, as amended, is reappropriated from the Road Fund to the

1 Department of Transportation for Phase II of the ADVANCE
2 demonstration project for the state share as provided by law.

3 Section 35. The sum of, \$20,973,608, or so much thereof
4 as may be necessary, and remains unexpended at the close of
5 business on June 30, 2007, from the appropriation and
6 reappropriation heretofore made in Article 61, Section 10 and
7 Article 61A, Section 35 of Public Act 94-0798, as amended, is
8 reappropriated from the Road Fund to the Department of
9 Transportation for the federal share of the IDOT ITS program.

10 Section 40. The sum of \$18,261,287, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the appropriation and
13 reappropriation heretofore made in Article 61, Section 10 and
14 Article 61A, Section 40 of Public Act 94-0798, as amended, is
15 reappropriated from the Road Fund to the Department of
16 Transportation for the state share of the IDOT ITS program.

17 AWARDS AND GRANTS

18 Section 45. The sum of \$64,664,244, or so much thereof as
19 may be necessary, and remains unexpended, less \$43,000,000 to
20 be lapsed from the unexpended balance, at the close of
21 business on June 30, 2007, from the appropriation and
22 reappropriation heretofore made in Article 61, Section 15 and

1 Article 61A, Section 45 of Public Act 94-0798, as amended, is
2 reappropriated from the Road Fund to the Department of
3 Transportation for Enhancement and Congestion Mitigation and
4 Air Quality Projects.

5 CENTRAL OFFICE, DIVISION OF HIGHWAYS

6 LUMP SUM

7 Section 50. The sum of \$1,216,652, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2007, from the appropriation and
10 reappropriation concerning vehicle damages heretofore made in
11 Article 61, Section 30 and Article 61A, Section 60 of Public
12 Act 94-0798, as amended, is reappropriated from the Road Fund
13 to the Department of Transportation for the same purposes.

14 Section 55. The sum of \$960,000, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the appropriation heretofore
17 made in Article 61, Section 35 of Public Act 94-0798, as
18 amended, is reappropriated from the Road Fund to the
19 Department of Transportation for costs associated with the
20 State Radio Communications for the 21st Century (STARCOM)
21 program.

22 Section 60. The sum of \$2,022,668, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2007, from the reappropriation
3 heretofore made in Article 61A, Section 65 of Public Act 94-
4 0798, as amended by the Act, is reappropriated from the
5 Federal Civil Preparedness Administrative Fund to the
6 Illinois Department of Transportation for costs associated
7 with Illinois Terrorism Task Force approved purchases for
8 homeland security.

9

AWARDS AND GRANTS

10 Section 65. The sum of \$42,666,497, or so much thereof as
11 may be necessary, and remains unexpended, less \$6,000,000 to
12 be lapsed from the unexpended balance, at the close of
13 business on June 30, 2007, from the appropriations and
14 reappropriation heretofore made for Local Traffic Signal
15 Maintenance Agreements and City, County and other State
16 Maintenance Agreements in Article 61, Section 50 and Article
17 61A, Section 70 of Public Act 94-0798, as amended, is
18 reappropriated from the Road Fund to the Department of
19 Transportation for the same purposes.

20

DIVISION OF TRAFFIC SAFETY

21

LUMP SUMS

22 Section 70. The sum of \$11,669,524, or so much thereof
23 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and
2 reapportionment heretofore made in Article 61, Section 65 and
3 Article 61A, Section 73 of Public Act 94-0798, as amended, is
4 reapportioned from the Road Fund to the Department of
5 Transportation for improvements to traffic safety, provided
6 such amount not exceed funds to be made available from the
7 federal government pursuant to the primary seatbelt
8 enforcement incentive grant.

9 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

10 AWARDS AND GRANTS

11 Section 75. The sum of \$4,253,686, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2007, from the appropriation and
14 reapportionment heretofore made, in Article 61, Section 80
15 and Article 61A, Section 75 of Public Act 94-0798, as
16 amended, is reapportioned from the Cycle Rider Safety
17 Training Fund to the Department of Transportation for the
18 same purposes.

19 DIVISION OF AERONAUTICS

20 AWARDS AND GRANTS

21 Section 80. The sum of \$2,063,204, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2007, from the appropriation and

1 reappropriation concerning airport improvements heretofore
2 made in Article 61, Section 155 and Article 61A, Section 80
3 of Public Act 94-0798, as amended, is reappropriated from the
4 General Revenue Fund to the Department of Transportation for
5 the same purposes.

6 Section 85. The sum of \$1,650,000, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2007, from the appropriation heretofore
9 made in Article 61, Section 280 of Public Act 94-0798, as
10 amended, is reappropriated from the I-FLY Fund to the
11 Department of Transportation for grants to the Quincy
12 Regional Airport, the Decatur Airport, and the Williamson
13 County Regional Airport, pursuant to the I-FLY Act.

14 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

15 AWARDS AND GRANTS

16 Section 90. The sum of \$10,461,728, or so much thereof as
17 may be necessary, and remains unexpended at the close of
18 business on June 30, 2007, from the appropriation and
19 reappropriation concerning Highway Safety Grants heretofore
20 made in Article 61, Section 255 and Article 61A, Section 85
21 of Public Act 94-0798, as amended, is reappropriated from the
22 Road Fund to the Department of Transportation for local
23 highway safety projects by county and municipal governments,

1 state and private universities and other private entities.

2 Section 95. The sum of \$3,092,225, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from the appropriation and
5 reappropriation concerning Section 163 Impaired Driving
6 Incentive Grants (.08 alcohol) heretofore made in Article 61,
7 Section 265 and Article 61A, Section 90 of Public Act 94-
8 0798, as amended, is reappropriated from the Road Fund to the
9 Department of Transportation for local highway safety
10 projects by county and municipal governments, state and
11 private universities and other private entities.

12 Section 100. The sum of \$5,622,293, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2007 from the appropriation and
15 reappropriation concerning Alcohol Traffic Safety Grants
16 (410) heretofore made in Article 61, Section 260 and Article
17 61A, Section 95 of Public Act 94-0798, as amended, is
18 reappropriated from the Road Fund to the Department of
19 Transportation for local highway safety projects by county
20 and municipal governments, state and private universities and
21 other private entities.

22

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

1 LUMP SUMS

2 Section 105. The sum of \$1,013,952, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from the appropriation and
5 reappropriation heretofore made for public transportation
6 technical studies in Article 61, Section 170 and Article 61A,
7 Section 100 of Public Act 94-0798, as amended, is
8 reappropriated from the General Revenue Fund to the
9 Department of Transportation for the same purposes.

10 Section 110. The sum of \$356,686, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2007, from the reappropriation
13 heretofore made in Article 61A, Section 103 of Public Act 94-
14 0798, as amended, is reappropriated from the General Revenue
15 Fund to the Department of Transportation for the
16 Intertownship Transportation Program for Northwest Suburban
17 Cook County.

18 Section 115. The sum of \$2,731,762, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2007, from the appropriation and
21 reappropriation heretofore made in Article 61, Section 175
22 and Article 61A, Section 105 of Public Act 94-0798, as
23 amended, is reappropriated from the Federal Mass Transit

1 Trust Fund to the Department of Transportation for federal
 2 reimbursement of transit studies as provided by the SAFETEA-
 3 LU.

4 Section 120. The following named sums, or so much
 5 thereof as may be necessary, and remains unexpended at the
 6 close of business on June 30, 2007, from the appropriations
 7 heretofore made in Article 61, Sections 25, 90, 95, 100, 105,
 8 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as
 9 amended, are reappropriated from the Road Fund to the
 10 Department of Transportation for the same purposes as
 11 follows:

12 Central Offices, Division of Highways
 13 For Purchase of Cars and Trucks416,000
 14 Day Labor
 15 For Purchase of Cars and Trucks379,400
 16 District 1, Schaumburg Office
 17 For Purchase of Cars and Trucks6,674,072
 18 District 2, Dixon Office
 19 For Purchase of Cars and Trucks2,601,976
 20 District 3, Ottawa Office
 21 For Purchase of Cars and Trucks2,247,700
 22 District 4, Peoria Office
 23 For Purchase of Cars and Trucks1,048,900
 24 District 5, Paris Office

1	For Purchase of Cars and Trucks	2,811,313
2	District 6, Springfield Office	
3	For Purchase of Cars and Trucks	1,868,000
4	District 7, Effingham Office	
5	For Purchase of Cars and Trucks	1,375,400
6	District 8, Collinsville Office	
7	For Purchase of Cars and Trucks	1,569,100
8	District 9, Carbondale Office	
9	For Purchase of Cars and Trucks	<u>638,064</u>
10	Total	\$21,629,925

11 Section 125. No contract shall be entered into or
 12 obligation incurred or any expenditure made from a
 13 reappropriation herein made in:

14 Section 80 GRF Aeronautics
 of this Article until after the purpose and the amount of
 such expenditure has been approved in writing by the
 Governor.

15 ARTICLE 365

16 Section 5. The following named amounts, or so much of
 17 those amounts as may be necessary, respectively, for the
 18 objects and purposes named, are appropriated from the General
 19 Revenue Fund to meet the ordinary and contingent expenses of

1	the Office of the State Appellate Defender.	
2	For Personal Services	14,340,000
3	For State Contribution to State Employees'	
4	Retirement System	2,374,847
5	For Social Security	1,097,010
6	For Contractual Services	2,202,996
7	For Travel	111,800
8	For Commodities	40,000
9	For Printing	36,100
10	For Equipment	54,400
11	For Electronic Data Processing	621,864
12	For Telecommunications	154,756
13	For Law Student Program	<u>0</u>
14	Total	\$21,033,773

15 Section 10. The following named amounts, or so much of
 16 those amounts as may be necessary, respectively, are
 17 appropriated from the General Revenue Fund to the Office of
 18 the State Appellate Defender for the ordinary and contingent
 19 expenses of the Post Conviction Unit.

20	For Personal Services	810,000
21	For State Contribution to State Employees'	
22	Retirement System	134,144
23	For Social Security	61,965
24	For Contractual Services	176,942

1	For Travel	25,000
2	For Commodities	3,000
3	For Printing	3,000
4	For Equipment	10,500
5	For Electronic Data Processing	18,300
6	For Telecommunications	<u>16,900</u>
7	Total	\$1,259,751

8 Section 15. The following named amounts, or so much of
9 those amounts as may be necessary, respectively, for the
10 objects and purposes named, are appropriated to the office
11 of the State Appellate Defender for expenses related to
12 federally assisted programs to work on systemic sentencing
13 issues appeals cases to which the agency is appointed.

14	Payable from State Appellate Defender	
15	Federal Trust Fund	300,000
16	Required State Match:	
17	Payable from General Revenue Fund	65,000

18 Section 20. The sum of \$2,922,843, or so much thereof as
19 may be necessary, is appropriated from the Capital Litigation
20 Trust Fund to the Office of the State Appellate Defender for
21 expenses incurred in providing assistance to trial attorneys
22 under item (c)(5) of Section 10 of the State Appellate
23 Defender Act.

1 Payable from State's Attorney Appellate
2 Prosecutor's County Fund679,600
3 For State Contribution to the State Employees'
4 Retirement System Pick Up:
5 Payable from General Revenue Fund for
6 Collective Bargaining Unit103,272
7 Payable from General Revenue Fund for
8 Administrative Unit35,464
9 Payable from State's Attorneys Appellate
10 Prosecutor's County Fund27,200
11 For State Contribution to the State Employees'
12 Retirement System:
13 Payable from General Revenue Fund for
14 Collective Bargaining Unit333,592
15 Payable from General Revenue Fund for
16 Administrative Unit114,268
17 Payable from State's Attorneys Appellate
18 Prosecutor's County Fund112,600
19 For State Contribution to Social Security:
20 Payable from General Revenue Fund for
21 Collective Bargaining Unit196,502
22 Payable from General Revenue Fund for
23 Administrative Unit67,324
24 Payable from State's Attorneys Appellate
25 Prosecutor's County Fund52,000

1 For County Reimbursement to State for Group Insurance:

2 Payable from State's Attorneys Appellate

3 Prosecutor's County Fund155,400

4 For Contractual Services:

5 Payable from General Revenue Fund442,807

6 Payable from State's Attorneys Appellate

7 Prosecutor's County Fund614,700

8 For Contractual Services for Tax Objection Casework:

9 Payable from General Revenue Fund70,000

10 Payable from State's Attorneys Appellate

11 Prosecutor's County Fund33,300

12 For Contractual Services for Rental of Real Property:

13 Payable from General Revenue Fund237,848

14 Payable from State's Attorneys Appellate

15 Prosecutor's County Fund132,700

16 For Travel:

17 Payable from General Revenue Fund17,201

18 Payable from State's Attorneys Appellate

19 Prosecutor's County Fund9,100

20 For Commodities:

21 Payable from General Revenue Fund15,347

22 Payable from State's Attorneys Appellate

23 Prosecutor's County Fund9,400

24 For Printing:

25 Payable from General Revenue Fund4,900

1 Payable from State's Attorneys Appellate
2 Prosecutor's County Fund3,600
3 For Equipment:
4 Payable from General Revenue Fund26,368
5 Payable from State's Attorneys Appellate
6 Prosecutor's County Fund30,900
7 For Electronic Data Processing:
8 Payable from General Revenue Fund16,686
9 Payable from State's Attorneys Appellate
10 Prosecutor's County Fund31,400
11 For Telecommunications:
12 Payable from General Revenue Fund21,527
13 Payable from State's Attorneys Appellate
14 Prosecutor's County Fund34,700
15 For Operation of Automotive Equipment:
16 Payable from General Revenue Fund10,918
17 Payable from State's Attorneys Appellate
18 Prosecutor's County Fund8,300
19 For Law Intern Program:
20 Payable from General Revenue Fund100
21 Payable from State's Attorneys Appellate
22 Prosecutor's County Fund27,400
23 For Continuing Legal Education:
24 Payable from General Revenue Fund100
25 Payable from Continuing Legal Education

1 Trust Fund150,000

2 For Legal Publications:

3 Payable from General Revenue Fund3,500

4 Payable from State's Attorneys Appellate

5 Prosecutor's County Fund13,900

6 For expenses for assisting County State's Attorneys for

7 services provided under the Illinois Public Labor Relations

8 Act:

9 For Personal Services:

10 Payable from General Revenue Fund91,080

11 Payable from State's Attorneys Appellate

12 Prosecutor's County Fund51,000

13 For State Contribution to the State Employees' Retirement

14 System Pick Up:

15 Payable from General Revenue Fund3,700

16 Payable from State's Attorneys Appellate

17 Prosecutor's County Fund2,100

18 For State Contribution to the State Employees' Retirement

19 System:

20 Payable from General Revenue Fund11,893

21 Payable from State's Attorneys Appellate

22 Prosecutor's County Fund8,500

23 For Contribution to Social Security:

24 Payable from General Revenue Fund:6,967

25 Payable from State's Attorneys Appellate

1 Prosecutor's County Fund3,900
2 For County Reimbursement to State for Group Insurance:
3 Payable from State's Attorneys Appellate
4 Prosecutor's County Fund14,800
5 For Contractual Services:
6 Payable from General Revenue Fund6,300
7 Payable from State's Attorneys Appellate
8 Prosecutor's County Fund251,300
9 For Travel:
10 Payable from General Revenue Fund1,200
11 Payable from State's Attorneys Appellate
12 Prosecutor's County Fund1,200
13 For Commodities:
14 Payable from General Revenue Fund600
15 Payable from State's Attorneys Appellate
16 Prosecutor's County Fund800
17 For Equipment:
18 Payable from General Revenue Fund600
19 Payable from State's Attorneys Appellate
20 Prosecutor's County Fund1,200
21 For Operation of Automotive Equipment:
22 Payable from General Revenue Fund1,100
23 Payable from State's Attorneys Appellate
24 Prosecutor's County Fund1,100
25 For expenses pursuant to

1 Narcotics Profit Forfeiture Act:

2 Payable from Narcotics Profit Forfeiture Fund0

3 For Expenses Pursuant to Drug Asset

4 Forfeiture Procedure Act:

5 Payable from Narcotics Profit

6 Forfeiture Fund1,350,000

7 For Expenses Pursuant to P.A. 84-1340,

8 which requires the Office of the State's

9 Attorneys Appellate Prosecutor to conduct

10 training programs for Illinois State's Attorneys,

11 Assistant State's Attorneys and Law Enforcement

12 Officers on techniques and methods of

13 eliminating or reducing the trauma of testifying

14 in criminal proceedings for children who serve

15 as witnesses in such proceedings;

16 and other authorized criminal justice

17 training programs:

18 Payable from General Revenue Fund80,000

19 For Expenses Related to federally assisted

20 Programs to assist local

21 State's Attorneys including violent crimes,

22 drug related cases and cases arising under

23 the Narcotics Profit Forfeiture Act

24 on the request of the State's Attorney:

25 Payable from Special Federal Grant

1 Project Fund2,000,000

2 For Local Matching Purposes:

3 Payable from State's Attorneys Appellate

4 Prosecutor's County Fund0

5 For State Matching Purposes:

6 Payable from General Revenue Fund138,500

7 For Expenses Pursuant to Grant Agreements

8 For Training Grant Programs:

9 Payable from Continuing Legal Education

10 Trust Fund0

11 For Expenses Pursuant to the Capital

12 Crimes Litigation Act:

13 Payable from the Capital Litigation

14 Trust Fund600,000

15 For Appropriation to the State Treasurer

16 for Expenses Incurred by State's Attorneys

17 other than Cook County:

18 Payable from the Capital Litigation

19 Trust Fund1,000,000

20 For Appropriation to the State's Attorneys

21 Appellate Prosecutor for a grant to the

22 Cook County State's Attorney for expenses

23 incurred in filing appeals in Cook County3,000,000

24 (Total, \$15,920,487;

25 General Revenue Fund, \$8,508,387;

1 Office of the State's Attorneys Appellate
 2 Prosecutor's County Fund, \$2,312,100;
 3 Continuing Legal Education Trust Fund, \$150,000;
 4 Narcotics Profit Forfeiture Fund, \$1,350,000;
 5 Special Federal Grant Project Funds, \$2,000,000;
 6 Capital Litigation Trust Fund, \$1,600,000)

7 ARTICLE 375

8 Section 5. The following named amounts, or so much
 9 thereof as may be necessary, are appropriated to the Illinois
 10 Emergency Management Agency for the objects and purposes
 11 hereinafter named:

12 MANAGEMENT AND ADMINISTRATIVE SUPPORT

13 Payable from General Revenue Fund:

14 For Personal Services478,000
 15 For State Contributions to State
 16 Employees' Retirement System79,400
 17 For State Contributions to
 18 Social Security37,000
 19 For Contractual Services1,043,000
 20 For Travel4,000
 21 For Commodities1,000
 22 For Printing7,000
 23 For Equipment7,000

1	For Electronic Data Processing	14,000
2	For Telecommunications	63,000
3	For Operation of Auto Equipment	7,000
4	For Training and Education	207,000
5	For costs and services related	
6	to ILEAS/MABAS administration	<u>125,000</u>
7	Total	\$2,461,400
8	Payable from Radiation Protection Fund:	
9	For Personal Services	0
10	For State Contributions to State	
11	Employees' Retirement System	0
12	For State Contributions to	
13	Social Security	0
14	For Group Insurance	0
15	For Contractual Services	25,000
16	For Travel	5,000
17	For Commodities	1,000
18	For Printing	1,000
19	For Electronic Data Processing	25,000
20	For Telecommunications Services	11,000
21	For Operation of Auto Equipment	<u>5,000</u>
22	Total	\$73,000
23	Payable from Nuclear Safety Emergency	
24	Preparedness Fund:	
25	For Personal Services	1,774,500

1	For State Contributions to State	
2	Employees' Retirement System	294,600
3	For State Contributions to	
4	Social Security	136,000
5	For Group Insurance	385,000
6	For Contractual Services	650,000
7	For Travel	12,000
8	For Commodities	6,000
9	For Printing	1,000
10	For Equipment	22,000
11	For Electronic Data Processing	446,000
12	For Telecommunications Services	199,000
13	For Operation of Auto Equipment	<u>0</u>
14	Total	\$3,926,100
15	Payable from the Emergency Management	
16	Preparedness Fund:	
17	For an Emergency Management	
18	Preparedness Program	4,059,000
19	Payable from the Federal Civil Preparedness	
20	Administrative Fund:	
21	For Terrorism Preparedness and	
22	Training costs in the current	
23	and prior years	148,200,000
24	For Terrorism Preparedness and	
25	Training costs in the current	

1 and prior years in the Chicago
2 Urban Area179,500,000
3 Payable from the September 11th Fund:
4 For grants, contracts, and administrative
5 expenses pursuant to 625 ILCS 5/3-653,
6 including prior year costs100,000

7 Whenever it becomes necessary for the State or any
8 governmental unit to furnish in a disaster area emergency
9 services directly related to or required by a disaster and
10 existing funds are insufficient to provide such services, the
11 Governor may, when he considers such action in the best
12 interest of the State, release funds from the General Revenue
13 disaster relief appropriation in order to provide such
14 services or to reimburse local governmental bodies furnishing
15 such services. Such appropriation may be used for payment of
16 the Illinois National Guard when called to active duty in
17 case of disaster, and for the emergency purchase or renting
18 of equipment and commodities. Such appropriation shall be
19 used for emergency services and relief to the disaster area
20 as a whole and shall not be used to provide private relief to
21 persons sustaining property damages or personal injury as a
22 result of a disaster.

23 Payable from General Revenue Fund:
24 For disaster relief costs incurred

1 in current and prior years500,000

2 Section 10. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 to the Illinois Emergency Management Agency for grants to
5 local emergency organizations for objects and purposes
6 hereinafter named:

7 Payable from the Federal Hardware

8 Assistance Fund:

9 For Communications and Warning Systems500,000

10 For Emergency Operating Centers500,000

11 Section 15. The following named amounts, or so much
12 thereof as may be necessary, are appropriated to the Illinois
13 Emergency Management Agency for the objects and purposes
14 hereinafter named:

15 OPERATIONS

16 Payable from General Revenue Fund:

17 For Personal Services1,062,000

18 For State Contributions to State Employees'

19 Retirement System176,300

20 For State Contributions to Social Security81,000

21 For Contractual Services72,000

22 For Travel6,000

23 For Commodities3,000

1	For Printing	5,000
2	For Equipment	101,000
3	For Electronic Data Processing	0
4	For Telecommunications	121,000
5	For Operation of Auto Equipment	<u>50,000</u>
6	Total	\$1,677,300
7	Payable from Nuclear Safety Emergency	
8	Preparedness Fund:	
9	For Personal Services	1,210,200
10	For State Contributions to State Employees'	
11	Retirement System	200,900
12	For State Contributions to Social Security	92,800
13	For Group Insurance	330,000
14	For Contractual Services	144,000
15	For Travel	31,000
16	For Commodities	24,000
17	For Printing	3,000
18	For Equipment	150,000
19	For Electronic Data Processing	0
20	For Telecommunications	81,000
21	For Operation of Auto Equipment	<u>80,000</u>
22	Total	\$2,346,900
23	Payable from the Emergency Management	
24	Preparedness Fund:	
25	For an Emergency Management	

1 Preparedness Program4,200,000
 2 Payable from Federal Civil Preparedness
 3 Administrative Fund:
 4 For Training and Education400,000

5 Section 20. The following named amounts, or so much
 6 thereof as may be necessary, respectively, are appropriated
 7 to the Illinois Emergency Management Agency for the objects
 8 and purposes hereinafter enumerated:

RADIATION SAFETY

9
 10 Payable from Radiation Protection Fund:
 11 For Personal Services3,001,600
 12 For State Contributions to State
 13 Employees' Retirement System498,300
 14 For State Contributions to
 15 Social Security229,100
 16 For Group Insurance595,000
 17 For Contractual Services229,000
 18 For Travel100,000
 19 For Commodities13,000
 20 For Printing30,000
 21 For Equipment46,000
 22 For Electronic Data Processing10,000
 23 For Telecommunications45,000
 24 For Operation of Auto4,000

1	For Refunds	100,000
2	For reimbursing other governmental	
3	agencies for their assistance in	
4	responding to radiological emergencies	<u>100,000</u>
5	Total	\$5,001,000

6 Section 25. The amount of \$1,250,000, or so much thereof
7 as may be necessary, is appropriated from the Indoor Radon
8 Mitigation Fund to the Illinois Emergency Management Agency
9 for current and prior year expenses relating to the federally
10 funded State Indoor Radon Abatement Program.

11 Section 30. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Illinois Emergency Management Agency for the objects
14 and purposes hereinafter enumerated:

15 NUCLEAR FACILITY SAFETY

16 Payable from Nuclear Safety Emergency

17 Preparedness Fund:

18	For Personal Services	4,195,800
19	For State Contributions to State	
20	Employees' Retirement System	696,500
21	For State Contributions to	
22	Social Security	320,700
23	For Group Insurance	725,000

1	For Contractual Services	784,000
2	For Travel	100,000
3	For Commodities	237,000
4	For Printing	1,000
5	For Equipment	564,000
6	For Electronic Data Processing	0
7	For Telecommunications Services	633,000
8	For Operation of Auto	<u>11,000</u>
9	Total	\$8,268,000

10 Section 35. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated to the Illinois
 12 Emergency Management Agency for the objects and purposes
 13 hereinafter named:

14 DISASTER ASSISTANCE AND PREPAREDNESS

15 Payable from General Revenue Fund:

16	For Personal Services	422,000
17	For State Contributions to State	
18	Employees' Retirement System	70,100
19	For State Contributions to Social	
20	Security	32,000
21	For Contractual Services	3,000
22	For Travel	2,000
23	For Commodities	1,000
24	For Printing	1,000

1	For Telecommunications Services	8,000
2	For Operation of Automotive Equipment	0
3	For State Share of Individual and Household	
4	Grant Program for Disaster Declarations	
5	in Current and Prior Years:	<u>492,000</u>
6	Total	\$1,031,100
7	Payable from Nuclear Safety Emergency Preparedness Fund:	
8	For Personal Services	571,100
9	For State Contributions to State	
10	Employees' Retirement System	94,800
11	For State Contributions to Social	
12	Security	43,200
13	For Group Insurance	133,000
14	For Contractual Services	97,000
15	For Travel	35,000
16	For Commodities	12,000
17	For Printing	3,000
18	For Equipment	5,000
19	For Electronic Data Processing	0
20	For Telecommunications Services	13,000
21	For Operation of Automotive Equipment	0
22	For compensation to local governments	
23	for expenses attributable to implementation	
24	and maintenance of plans and programs	
25	authorized by the Nuclear Safety	

1	Preparedness Act	<u>650,000</u>
2	Total	\$1,657,100
3	Payable from the Federal Aid Disaster Fund:	
4	For Federal Disaster Declarations:	
5	In Current and Prior Years	50,000,000
6	For State administration of the	
7	Federal Disaster Relief Program	1,000,000
8	Disaster Relief - Hazard Mitigation	
9	in Current and Prior Years	40,000,000
10	For State administration of the	
11	Hazard Mitigation Program	<u>1,000,000</u>
12	Total	\$92,000,000
13	Payable from the Emergency Planning and Training Fund:	
14	For Activities as a Result of the Illinois	
15	Emergency Planning and Community Right	
16	To Know Act	150,000
17	Payable from the Nuclear Civil Protection Planning Fund:	
18	For Federal Projects	500,000
19	For Mitigation Assistance	<u>3,000,000</u>
20	Total	\$3,650,000
21	Payable from the Federal Civil Preparedness	
22	Administrative Fund:	
23	For Training and Education	2,091,000
24	Payable from the Emergency Management Preparedness Fund:	
25	For Emergency Management Preparedness	4,500,000

1 Section 40. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 to the Illinois Emergency Management Agency for the objects
 4 and purposes hereinafter enumerated:

5 ENVIRONMENTAL SAFETY

6 Payable from Nuclear Safety Emergency

7 Preparedness Fund:

8	For Personal Services	1,817,100
9	For State Contributions to State	
10	Employees' Retirement System	301,600
11	For State Contributions to	
12	Social Security	138,800
13	For Group Insurance	341,000
14	For Contractual Services	418,000
15	For Travel	33,000
16	For Commodities	77,000
17	For Printing	2,000
18	For Equipment	146,000
19	For Electronic Data Processing	0
20	For Telecommunications	13,000
21	For Operation of Auto	<u>13,000</u>
22	Total	\$3,300,500

23 Payable from Low-Level Radioactive Waste

24 Facility Development and Operation Fund:

1 For Refunds for Overpayments made by Low-
 2 Level Waste Generators5,000

3 Section 45. The sum of \$1,060,000, or so much thereof as
 4 may be necessary, is appropriated from the Radiation
 5 Protection Fund to the Illinois Emergency Management Agency
 6 for licensing facilities where radioactive uranium and
 7 thorium mill tailings are generated or located, and related
 8 costs for regulating the decontamination and decommissioning
 9 of such facilities and for identification, decontamination
 10 and environmental monitoring of unlicensed properties
 11 contaminated with such radioactive mill tailings.

12 Section 50. The sum of \$561,000, or so much thereof as
 13 may be necessary, is appropriated from the Radiation
 14 Protection Fund to the Illinois Emergency Management Agency
 15 for the purpose of funding costs related to environmental
 16 cleanup of the Ottawa Radiation Areas Superfund Project under
 17 cooperative agreements with the Federal Government.

18 Section 55. The sum of \$150,000, or so much thereof as
 19 may be necessary, is appropriated from the Radiation
 20 Protection Fund to the Illinois Emergency Management Agency
 21 for recovery and remediation of radioactive materials and
 22 contaminated facilities or properties when such expenses

1 cannot be paid by a responsible person or an available
2 surety.

3 Section 60. The sum of \$150,000, or so much thereof as
4 may be necessary, is appropriated from the Radiation
5 Protection Fund to the Illinois Emergency Management Agency
6 for local responder training, demonstrations, research,
7 studies and investigations under funding agreements with the
8 Federal Government.

9 Section 65. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Nuclear Safety
11 Emergency Preparedness Fund to the Illinois Emergency
12 Management Agency for related training and travel expenses
13 and to reimburse the Illinois State Police and the Illinois
14 Commerce Commission for costs incurred for activities related
15 to inspecting and escorting shipments of spent nuclear fuel,
16 high-level radioactive waste, and transuranic waste in
17 Illinois as provided under the rules of the Agency.

18 Section 70. The sum of \$190,000, or so much thereof as
19 may be necessary, is appropriated from the Sheffield Agreed
20 Order Fund to the Illinois Emergency Management Agency for
21 the care, maintenance, monitoring, testing, remediation and
22 insurance of the low-level radioactive waste disposal site

1 near Sheffield, Illinois.

2 Section 75. The sum of \$602,000, or so much thereof as
3 may be necessary, is appropriated from the Low-Level
4 Radioactive Waste Facility Development and Operation Fund to
5 the Illinois Emergency Management Agency for use in
6 accordance with Section 14(a) of the Illinois Low-Level
7 Radioactive Waste Management Act for costs related to
8 establishing a low-level radioactive waste disposal facility.

9 Section 80. The sum of \$389,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois Emergency Management Agency for costs
12 and expenses related to or in support of a public safety
13 shared services center.

14 Section 85. The sum of \$156,000, or so much thereof as
15 may be necessary, is appropriated from the Radiation
16 Protection Fund to the Illinois Emergency Management Agency
17 for costs and expenses related to or in support of a public
18 safety shared services center.

19 Section 90. The sum of \$379,000, or so much thereof as
20 may be necessary, is appropriated from the Emergency
21 Management Preparedness Fund to the Illinois Emergency

1 Management Agency for costs and expenses related to or in
2 support of a public safety shared services center.

3 Section 95. The sum of \$963,000, or so much thereof as
4 may be necessary, is appropriated from the Nuclear Safety
5 Emergency Preparedness Fund to the Illinois Emergency
6 Management Agency for costs and expenses related to or in
7 support of a public safety shared services center.

8 ARTICLE 380

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

13 GENERAL OFFICE

14 Payable from the Fire Prevention Fund:

15	For Personal Services	8,234,300
16	For State Contributions to the State	
17	Employees' Retirement System	1,366,900
18	For State Contributions to Social Security	576,600
19	For Group Insurance	1,999,100
20	For Contractual Services	1,030,000
21	For Travel	129,700
22	For Commodities	91,000

1	For Printing	63,400
2	For Equipment	430,000
3	For Electronic Data Processing	1,243,000
4	For Telecommunications	198,500
5	For Operation of Auto Equipment	309,000
6	For Refunds	<u>4,000</u>
7	Total	\$15,675,500
8	Payable from the Underground Storage Tank Fund:	
9	For Personal Services	1,654,400
10	For State Contributions to the State	
11	Employees' Retirement System	274,600
12	For State Contributions to Social Security	111,000
13	For Group Insurance	414,600
14	For Contractual Services	270,900
15	For Travel	25,000
16	For Commodities	8,000
17	For Printing	6,000
18	For Equipment	161,500
19	For Electronic Data Processing	115,000
20	For Telecommunications	47,000
21	For Operation of Auto Equipment	60,000
22	For Refunds	10,000
23	For Expenses of Hearing Officers	<u>75,000</u>
24	Total	\$3,233,000

1 Section 10. The sum of \$627,900, or so much thereof as
 2 may be necessary, is appropriated from the Fire Prevention
 3 Fund to the Office of the State Fire Marshal for costs and
 4 expenses related to or in support of a public safety shared
 5 services center.

6 Section 15. The sum of \$1,000,000, or so much thereof as
 7 may be necessary, is appropriated from the Fire Prevention
 8 Fund to the Office of the State Fire Marshal for
 9 administrative expenses of the Elevator Safety and Regulation
 10 Act.

11 Section 20. The sum of \$185,000, or so much thereof as
 12 may be necessary, is appropriated from the Illinois
 13 Firefighters' Memorial Fund to the Office of the State Fire
 14 Marshal for expenses related to the maintenance of the
 15 Illinois Firefighters' Memorial, holding the annual Fallen
 16 Firefighter Ceremony, and other expenses as allowed under
 17 Public Act 91-0832.

18 Section 25. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 to the Office of the State Fire Marshal as follows:

21 Payable from the Fire Prevention Fund:

22 For Fire Prevention Training69,000

1 Payable from the Fire Prevention Fund:

2 For Chicago Fire Department Training Program1,950,300

3 For payment to local governmental agencies

4 which participate in the State Training

5 Programs1,000,000

6 For Regional Training Grants500,000

7 For payments in accordance with

8 Public Act 93-016925,000

9 Total \$3,475,300

10 Section 35. The sum of \$1,000, or so much thereof as may

11 be necessary, is appropriated from the Fire Prevention Fund

12 to the Office of the State Fire Marshal for grants available

13 for the development of new fire districts.

14 Section 40. The sum of \$550,000, or so much thereof as

15 may be necessary, is appropriated from the Underground

16 Storage Tank Fund to the Office of the State Fire Marshal for

17 a grant to the City of Chicago for Administrative Costs

18 incurred as a result of the State's Underground Storage

19 Program.

20 Section 45. The sum of \$1,000,000, or so much thereof as

21 may be necessary, is appropriated from the Fire Prevention

22 Fund to the Office of the State Fire Marshal for grants

1 available for the development of local government fire
2 prevention.

3 Section 50. The sum of \$125,000, or so much thereof as
4 may be necessary, is appropriated from the Fire Prevention
5 Fund to the Office of the State Fire Marshal for grants
6 available for costs and services related to ILEAS/MABAS
7 administration.

8 Section 55. The sum of \$430,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2007, from an appropriation heretofore
11 made for such purpose in Article 65, Section 5 of Public Act
12 94-0798, is reappropriated from the Fire Prevention Fund to
13 the Office of the State Fire Marshal for equipment purchases.

14 Section 60. The sum of \$714,200, or so much thereof as
15 may be necessary, is appropriated from the Fire Prevention
16 Fund to the Office of the State Fire Marshal for grants
17 available for the NITE project.

18 ARTICLE 385

19 Section 5. The following named amounts, or so much
20 thereof as may be necessary, respectively, for the objects

1 and purposes hereinafter named, are appropriated to the
2 Capital Development Board:

3 GENERAL OFFICE

4 Payable from Capital Development Fund:

5	For Personal Services	4,956,300
6	For State Contributions to State	
7	Employees' Retirement System	822,800
8	For State Contributions to	
9	Social Security	366,800
10	For Group Insurance	1,124,800
11	For Contractual Services	267,000
12	For Travel	32,200
13	For Commodities	34,500
14	For Equipment	10,000
15	For Telecommunications Services	108,800
16	For Operation of Auto Equipment	24,100
17	For Operational Expenses	<u>352,116</u>
18	Total	\$8,099,416

19 Payable from Capital Development Board Revolving Fund:

20	For Personal Services	2,992,300
21	For State Contributions to State	
22	Employees' Retirement System	496,700
23	For State Contributions to Social Security	221,500
24	For Group Insurance	799,200
25	For Contractual Services	298,100

1	For Travel	210,600
2	For Commodities	11,400
3	For Printing	17,200
4	For Equipment	0
5	For Electronic Data Processing	185,200
6	For Telecommunications Services	<u>119,500</u>
7	Total	\$5,351,700
8	Payable from the School Infrastructure Fund:	
9	For operational purposes relating to	
10	the School Infrastructure Program	550,000

11 Section 10. The sum of \$180,600, or so much thereof as
 12 may be necessary, is appropriated from the Capital
 13 Development Fund to the Capital Development Board for costs
 14 and expenses related to or in support of an environment and
 15 economic development shared services enter.

16 ARTICLE 390

17 Section 5. The following named amounts, or so much of
 18 those amounts as may be necessary, respectively, are
 19 appropriated for the objects and purposes named, to meet the
 20 ordinary and contingent expenses of the Judicial Inquiry
 21 Board:

22	For Personal Services	305,000
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1	For State Contributions to State Employees'	
2	Retirement System	48,425
3	For Retirement - Pension pick-up	11,700
4	For State Contributions to Social Security	22,400
5	For Contractual Services	315,000
6	For Travel	25,000
7	For Commodities	2,100
8	For Printing	7,000
9	For Equipment	4,500
10	For EDP	2,000
11	For Telecommunications	11,300
12	For Operations of Auto Equipment	<u>4,500</u>
13	Total	\$758,925

14 ARTICLE 395

15 Section 5. The following named amounts, or so much
16 thereof as may be necessary, respectively, for the objects
17 and purposes hereinafter named, are appropriated to meet the
18 ordinary and contingent expenses of the Law Enforcement
19 Training Standards Board:

20 OPERATIONS

21 Payable from the Traffic and Criminal

22 Conviction Surcharge Fund:

23	For Personal Services	1,275,700
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1	For State Contributions to State	
2	Employees' Retirement System	211,800
3	For State Contributions to	
4	Social Security	101,700
5	For Group Insurance	365,600
6	For Contractual Services	325,500
7	For Travel	34,000
8	For Commodities	10,000
9	For Printing	5,000
10	For Equipment	20,000
11	For Electronic Data Processing	68,800
12	For Telecommunications Services	34,900
13	For Operation of Auto Equipment	22,000
14	For payment of and/or services	
15	related to the administration of	
16	investigations pursuant to P.A. 93-0655	10,000
17	For costs and expenses related to or in support	
18	of a public safety shared services center	<u>22,400</u>
19	Total	\$2,507,400
20	Payable from the Police Training Board Services Fund:	
21	For payment of and/or services	
22	related to law enforcement training	
23	in accordance with statutory provisions	
24	of the Law Enforcement Intern	
25	Training Act	100,000

1 Payable from the Death Certificate Surcharge Fund:
 2 For payment of and/or services
 3 related to death investigation
 4 in accordance with statutory
 5 provisions of the Vital Records Act400,000

6 Payable from the Law Enforcement Camera
 7 Grant Fund:
 8 For grants to units of
 9 local government in Illinois
 10 related to installing video cameras
 11 in law enforcement vehicles and
 12 training law enforcement officers
 13 in the operation of the cameras in
 14 accordance with statutory provisions
 15 of the Law Enforcement Camera
 16 Grant Act100,000

17 Section 10. The following named amount, or so much
 18 thereof as may be necessary, respectively, for the objects
 19 and purposes hereinafter named, is appropriated to the Law
 20 Enforcement Training Standards Board as follows:

21 GRANTS-IN-AID

22 Payable from the Traffic and Criminal
 23 Conviction Surcharge Fund:
 24 For payment of and/or reimbursement

1 of training and training services
 2 in accordance with statutory provisions11,109,400

3 ARTICLE 400

4 Section 5. The following named amounts, or so much
 5 thereof as may be necessary, respectively, are appropriated
 6 to meet the ordinary and contingent expenses of the Prisoner
 7 Review Board for the fiscal year ending June 30, 2008:

8 PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services	867,700
10	For State Contributions to State	
11	Employees' Retirement System	144,000
12	For State Contributions to	
13	Social Security	66,300
14	For Contractual Services	216,500
15	For Travel	72,900
16	For Commodities	11,400
17	For Printing	10,800
18	For Equipment	0
19	For Electronic Data Processing	17,600
20	For Telecommunications Services	<u>14,700</u>
21	Total	\$1,421,900

22 Section 10. The amount of \$200,000, or so much thereof

1 as may be necessary, is appropriated from the Prisoner Review
 2 Board Vehicle and Equipment Fund to the Prisoner Review Board
 3 for all costs associated with the purchase and operation of
 4 vehicles and equipment.

5 ARTICLE 405

6 Section 5. The following named amounts, or so much
 7 thereof as may be necessary, respectively, are appropriated
 8 from the General Revenue Fund for the objects and purposes
 9 hereinafter named, to meet the ordinary and contingent
 10 expenses of the State Police Merit Board:

11	For Personal Services	403,400
12	For State Contributions to State	
13	Employees' Retirement System	67,000
14	For State Contributions to	
15	Social Security	31,200
16	For Contractual Services	386,800
17	For Travel	7,000
18	For Commodities	6,000
19	For Printing	6,000
20	For Equipment	0
21	For Electronic Data Processing	9,000
22	For Telecommunications Services	12,000
23	For Operation of Automotive Equipment	<u>3,000</u>

1 Total \$931,400

2 ARTICLE 410

3 Section 5. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects
5 and purposes hereinafter named, are appropriated to meet the
6 ordinary and contingent expenses of the Illinois Criminal
7 Justice Information Authority:

8 OPERATIONS

9 Payable from General Revenue Fund:

10	For Personal Services	1,375,000
11	For State Contributions to State	
12	Employees' Retirement System	228,250
13	For State Contributions to	
14	Social Security	95,800
15	For Contractual Services	331,700
16	For Travel	11,200
17	For Commodities	12,000
18	For Printing	13,500
19	For Equipment	5,500
20	For Electronic Data Processing	165,000
21	For Telecommunications Services	44,100
22	For Operation of Auto Equipment	<u>13,500</u>
23	Total	\$2,295,500

1 Section 10. The following named sums, or so much thereof
 2 as may be necessary, are appropriated from the Illinois
 3 Criminal Justice Information Authority for costs and expenses
 4 related to or in support of the Public Safety shared services
 5 center:

6	Payable from the General Revenue Fund	170,700
7	Payable from the Motor Vehicle Theft	
8	Prevention Trust Fund	79,900
9	Payable from the Criminal Justice Trust Fund	700,000
10	Payable from the Juvenile Accountability	
11	Incentive Block Grant Fund	<u>100,000</u>
12	Total	\$1,050,600

13 Section 15. The sum of \$37,000,000, or so much thereof
 14 as may be necessary, is appropriated from the Criminal
 15 Justice Trust Fund to the Illinois Criminal Justice
 16 Information Authority for awards and grants to local units of
 17 government and non-profit organizations.

18 Section 20. The sum of \$12,000,000, or so much thereof
 19 as may be necessary, is appropriated from the Criminal
 20 Justice Trust Fund to the Illinois Criminal Justice
 21 Information Authority for awards and grants to state
 22 agencies.

1 Section 25. The following named sums, or so much thereof
 2 as may be necessary, are appropriated to the Illinois
 3 Criminal Justice Information Authority for activities
 4 undertaken in support of federal assistance programs
 5 administered by units of state and local government and non-
 6 profit organizations:

7	Payable from the General Revenue Fund	810,000
8	Payable from the Criminal Justice	
9	Trust Fund	<u>5,800,000</u>
10	Total	\$6,610,000

11 Section 30. The following named amounts, or so much
 12 thereof as may be necessary, are appropriated to the Illinois
 13 Criminal Justice Information Authority for awards and grants
 14 and other monies received from federal agencies, from other
 15 units of government, and from private/not-for-profit
 16 organizations for activities undertaken in support of
 17 investigating issues in criminal justice and for undertaking
 18 other criminal justice information projects:

19	Payable from the Criminal Justice	
20	Trust Fund	1,700,000
21	Payable from the Criminal Justice	
22	Information Projects Fund	<u>400,000</u>
23	Total	\$2,100,000

1 Section 35. The following named amounts, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated to the
 4 Illinois Criminal Justice Information Authority for awards,
 5 grants and operational support to implement the Motor Vehicle
 6 Theft Prevention Act:

7 Payable from the Motor Vehicle

8 Theft Prevention Trust Fund:

9	For Personal Services	154,800
10	For other Ordinary and Contingent Expenses	157,400
11	For Awards and Grants to federal	
12	and state agencies, units of local	
13	government, corporations, and	
14	neighborhood, community and business	
15	organizations to include operational	
16	activities and programs undertaken	
17	by the Authority in support of the	
18	Motor Vehicle Theft Prevention Act	6,500,000
19	For Refunds	<u>75,000</u>
20	Total	\$6,887,200

21 Section 40. The sum of \$40,000,000, or so much thereof
 22 as may be necessary, is appropriated from the Criminal
 23 Justice Trust Fund to the Illinois Criminal Justice

1 Information Authority for awards and grants to state agencies
2 and units of local government, to include operational
3 activities and programs undertaken by the Authority, in
4 support of Federal Crime Bill Initiatives.

5 Section 45. The sum of \$4,500,000, or so much thereof as
6 may be necessary, is appropriated from the Juvenile
7 Accountability Incentive Block Grant Trust Fund to the
8 Illinois Criminal Justice Information Authority for awards
9 and grants to state agencies and units of local government,
10 including operational expenses of the Authority in support of
11 the Juvenile Accountability Incentive Block Grant program.

12 Section 50. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Criminal Justice Information Authority for costs
15 and expenses related to a capital punishment reform study
16 committee.

17 Section 55. The sum of \$240,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Criminal Justice Information Authority for costs
20 and expenses related to the Downstate Innocence Project.

1

ARTICLE 425

2 Section 5. The sum of \$719,313, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Southwestern Illinois Development Authority for
5 replenishment of a draw on the debt service reserve fund
6 backing bonds issued on behalf of Spectrulite Consortium Inc.

7 Section 10. The sum of \$415,655, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Southwestern Illinois Development Authority for
10 replenishment of a draw on the debt service reserve fund
11 backing bonds issued on behalf of Waste Recovery-Illinois and
12 related trustee and legal expenses.

13 Section 15. The sum of \$1,026,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Southwestern Illinois Development Authority for
16 replenishment of a draw on the debt service reserve fund
17 backing bonds issued on behalf of Alton Business Center
18 Business Park.

19 Section 20. The sum of \$1,441,643, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Southwestern Illinois Development Authority for

1 replenishment of a draw on the debt service reserve fund
2 backing bonds issued on behalf of Laclede Steel-Illinois.

3 ARTICLE 430

4 Section 5. The sum of \$40,782,000, or so much thereof as
5 may be necessary, is appropriated from the Illinois Sports
6 Facilities Fund to the Illinois Sports Facilities Authority
7 for its corporate purposes.

8 ARTICLE 435

9 Section 5. The sum of \$307,200, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Upper Illinois River Valley Development Authority
12 for replenishment of a draw on the Debt Service Reserve Fund
13 backing bonds issued on behalf of Waste Recovery - Illinois
14 and related trustee and legal expenses.

15 ARTICLE 440

16 Section 5. The following amounts, or so much thereof as
17 may be necessary, respectively, are appropriated for the
18 objects and purposes named, to meet the ordinary and
19 contingent expenses of the Illinois Violence Prevention

1 Authority:

2 Payable from the Violence Prevention Fund:

3 For Personal Services512,400

4 For State Contributions to State

5 Employees' Retirement System85,058

6 For State Contribution to

7 Social Security39,199

8 For Group Insurance118,400

9 For Contractual Services43,000

10 For Travel20,000

11 For Commodities3,000

12 For Printing10,000

13 For Equipment1,000

14 For Electronic Data Processing2,000

15 For Telecommunications Services2,000

16 Total \$836,057

17 Payable from the General Revenue Fund:

18 For Contractual Services36,500

19 Total \$36,500

20 Section 10. The sum of \$1,200,000, or so much thereof as
21 may be necessary, is appropriated from the Violence
22 Prevention Fund to the Illinois Violence Prevention Authority
23 for the purpose of awarding grants under the provisions of
24 the Violence Prevention Act of 1995.

1 GENERAL OFFICE

2 For Personal Services:

3 Regular Positions7,049,900

4 Arbitrators3,765,000

5 For State Contributions to State

6 Employees' Retirement System789,300

7 For Arbitrators' Retirement System421,500

8 For State Contributions to Social Security794,900

9 For Group Insurance2,587,200

10 For Contractual Services1,459,000

11 For Travel250,000

12 For Commodities66,000

13 For Printing35,000

14 For Equipment80,000

15 For Telecommunications Services120,000

16 Total \$17,417,800

17 Section 10. The amount of \$118,000, or so much thereof
18 as may be necessary, is appropriated from the Illinois
19 Workers' Compensation Commission Operations Fund to the
20 Illinois Workers' Compensation Commission for printing and
21 distribution of Workers' Compensation handbooks containing
22 information as to the rights and obligations of employers.

23 Section 15. The amount of \$255,000, or so much thereof

1 as may be necessary, is appropriated from the Illinois
 2 Workers' Compensation Commission Operations Fund to the
 3 Illinois Workers' Compensation Commission for the
 4 implementation and operation of an accident reporting system.

5 Section 20. The following named amounts, or so much
 6 thereof as may be necessary, respectively, for the objects
 7 and purposes hereinafter named, are appropriated from the
 8 Illinois Workers' Compensation Commission Operations Fund to
 9 the Illinois Workers' Compensation Commission:

10 ELECTRONIC DATA PROCESSING

11	For Personal Services	740,000
12	For State Contributions to State	
13	Employees' Retirement System	82,800
14	For State Contributions to Social Security	59,300
15	For Group Insurance	177,600
16	For Contractual Services	165,000
17	For Travel	6,000
18	For Commodities	10,000
19	For Printing	2,000
20	For Equipment	15,000
21	For Telecommunications Services	<u>100,000</u>
22	Total	\$1,357,700

23 Section 25. The amount of \$1,085,000, or so much thereof

1 as may be necessary, is appropriated from the Illinois
2 Workers' Compensation Commission Operations Fund to Illinois
3 Workers' Compensation Commission for costs associated with
4 the establishment, administration and operations of the
5 Insurance Compliance Division of the workers' compensation
6 anti-fraud program administered by Illinois Workers'
7 Compensation Commission.

8 Section 30. The amount of \$250,000, or so much thereof
9 as may be necessary, is appropriated from the Illinois
10 Workers' Compensation Commission Operations Fund to Illinois
11 Workers' Compensation Commission for costs associated with
12 the establishment of the Medical Fee Schedule and other
13 provisions of the Workers' Compensation Act.

14 ARTICLE 450

15 Section 5. The sum of \$1,250,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois Power Agency for its ordinary and
18 contingent expenses.

19 ARTICLE 453

20 Section 5. The amount of \$681,400, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Children and Family Services for
3 expenses related to the hiring of 48 additional frontline
4 staff over the levels appropriated in Article 310.

5

6 Section 10. The amount of \$236,700, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois Environmental Protection Agency for
9 expenses related to the hiring of 20 additional frontline
10 staff over the levels appropriated in Article 215.

11 Section 15. The amount of \$12,000,000, or so much
12 thereof as may be necessary, is appropriated from the General
13 Revenue Fund to the Department of Corrections for expenses
14 related to the hiring of 500 additional frontline staff over
15 the levels appropriated in Article 335.

16 Section 20. The amount of \$8,589,600, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Human Services for expenses related
19 to the hiring of 175 additional frontline staff in the
20 Division of Human Capital Development local offices and 200
21 additional frontline staff in state operated facilities over
22 the levels appropriated in Article 285.

1 Section 25. The amount of \$128,200, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Employment Security for expenses
4 related to the hiring of 13 additional frontline staff over
5 the levels appropriated in Article 210.

6 Section 30. The amount of \$496,800, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Natural Resources for expenses
9 related to the hiring of 45 additional frontline staff over
10 the levels appropriated in Article 250.

11 Section 35. The amount of \$180,300, or so much thereof
12 as may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Public Health for expenses related
14 to the hiring of 14 additional frontline staff over the
15 levels appropriated in Article 300.

16 Section 40. The amount of \$382,900, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Veterans Affairs for expenses
19 related to the hiring of 40 additional frontline staff over
20 the levels appropriated in Article 305.

21 Section 45. The amount of \$683,300, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
2 Fund to the Department of State Police for expenses related
3 to the hiring of 15 forensic scientists and 5
4 telecommunicators over the levels appropriated in Article
5 355.

6 Section 50. The amount of \$1,606,900, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Juvenile Justice for expenses
9 related to the hiring of 50 additional frontline staff over
10 the levels appropriated in Article 340.

11 ARTICLE 455

12 OFFICE OF THE ARCHITECT OF THE CAPITOL

13 Section 5. The amount of \$3,883, or so much of this
14 amount as may be necessary and remains unexpended on June 30,
15 2007, from a reappropriation heretofore made for such purpose
16 in Section 5 of Article 92 of Public Act 94-798, is
17 reappropriated from the Capital Development Fund to the
18 Office of the Architect of the Capitol for plans,
19 specifications, and continuation of work pursuant to the
20 report and recommendations of the architectural, structural,
21 and mechanical surveys of the State Capitol Building. This is
22 for the continuation of the rehabilitation of the Capitol

1 Building.

2 Section 10. The sum of \$587,367, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2007, from a reappropriation heretofore
5 made for such purposes in Section 10 of Article 92 of Public
6 Act 94-798, is reappropriated from the Capital Development
7 Fund to the Office of the Architect of the Capitol for
8 remodeling, planning, relocation, permanent equipment, and
9 other related expenses, including architectural and
10 engineering fees associated with construction, for the
11 remodeling of office space and other support areas under the
12 jurisdiction of the House of Representatives and the Senate.

13 Section 15. No contract shall be entered into or
14 obligation incurred for any expenditures from appropriations
15 in Section 5 and 10 of this Article until after the purposes
16 and amounts have been approved in writing by the Governor.

17 Total, Article 455 \$591,250

18 ARTICLE 460

19 DEPARTMENT OF AGRICULTURE

20 Section 5. The following named amounts, or so much

1 thereof as may be necessary are appropriated to the
 2 Department of Agriculture for repairs, maintenance, and
 3 capital improvements including construction, reconstruction,
 4 improvement, repair and installation of capital facilities,
 5 cost of planning, supplies, materials, equipment, services
 6 and all other expenses required to complete the work:

7 Payable from Agricultural Premium Fund:

8 For various projects at the State

9 Fairgrounds 600,000

10 For various projects at the DuQuoin State

11 Fairgrounds 225,000

12 Total \$825,000

13 Section 15. The amount of \$2,612,500, or so much thereof
 14 as may be necessary, is appropriated from the Conservation
 15 2000 Projects Fund to the Department of Agriculture for the
 16 Conservation Practices Cost-Share program.

17 Total, Article 460 \$3,437,500

18 ARTICLE 465

19 DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

20 Section 5. The sum of \$9,824,959, or so much thereof as
 21 may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from an appropriation heretofore
2 made for such purpose in Article 94, Section 5 of Public Act
3 94-0798, is reappropriated from the Capital Development Fund
4 to the Department of Central Management Services for
5 Information Technology infrastructure expenses including but
6 not limited to related hardware and equipment.

7 Section 10. No contract shall be entered into or
8 obligation incurred for any expenditures from appropriations
9 in Section 5 of this Article until after the purposes and
10 amounts have been approved in writing by the Governor.

11 Total, Article 465 \$9,824,959

12 ARTICLE 470

13 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

14 Section 5. The amount of \$3,000,000, or so much thereof
15 as may be necessary, is appropriated from the Port
16 Development Revolving Loan Fund to the Department of Commerce
17 and Economic Opportunity for grants and loans associated with
18 the Port Development Revolving Loan Program pursuant to 30
19 ILCS 750/9-11.

20 Total, Article 470 \$3,000,000

1 ARTICLE 475

2 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

3 Section 10. The amount of \$4,000,000, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2007, from a reappropriation heretofore
6 made in Article 96, Section 10 of Public Act 94-798, is
7 reappropriated from the Capital Development Fund to the
8 Department of Commerce and Economic Opportunity for a grant
9 for planning, design, construction, and all other costs
10 associated with a new Ford Technical Training Center.

11 Section 30. The sum of \$3,360,199, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from a reappropriation heretofore
14 made in Article 96, Section 30 of Public Act 94-798, is
15 reappropriated from the Coal Development Fund to the
16 Department of Commerce and Economic Opportunity for Coal
17 Development Programs.

18 Section 35. The sum of \$50,000,000, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2007, from a reappropriation heretofore
21 made in Article 96, Section 35 of Public Act 94-798, is

1 reappropriated from the Coal Development Fund to the
2 Department of Commerce and Economic Opportunity for grants
3 pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

4 Section 70. The sum of \$3,975,000, or so much thereof as
5 may be necessary and remains unexpended at the close of
6 business on June 30, 2007, from a reappropriation heretofore
7 made in Article 96, Section 70 of Public Act 94-798, is
8 reappropriated from the Build Illinois Bond Fund to the
9 Department of Commerce and Economic Opportunity for grants
10 associated with the Illinois Renewable Fuels Development Act.

11 Section 75. The sum of \$13,000,000, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from a reappropriation heretofore
14 made in Article 96, Section 75 of Public Act 94-798, is
15 reappropriated from the Build Illinois Bond Fund to the
16 Department of Commerce and Economic Opportunity for a grant
17 to the Argonne National Laboratory for the Rare Isotope
18 Accelerator for bondable infrastructure improvements. This
19 appropriated amount shall be in addition to any other
20 appropriated amounts which can be expended for these
21 purposes.

22 Section 120. The amount of \$5,000,000, or so much

1 thereof as may be necessary and remains unexpended at the
2 close of business on June 30, 2007, from an appropriation
3 heretofore made in Article 95, Section 10 of Public Act 94-
4 798, is reappropriated from the Coal Development Fund to the
5 Department of Commerce and Economic Opportunity for the
6 specific purposes of acquisition, development, construction,
7 reconstruction, improvement, financing, architectural and
8 technical planning and installation of capital facilities
9 consisting of buildings, structures, durable equipment, and
10 land for the purpose of capital development of coal resources
11 within the State.

12 Section 125. The amount of \$17,000,000, or so much
13 thereof as may be necessary and remains unexpended at the
14 close of business on June 30, 2007, from an appropriation
15 heretofore made in Article 95, Section 15 of Public Act 94-
16 798, is reappropriated from the Coal Development Fund to the
17 Department of Commerce and Economic Opportunity for the
18 specific purposes of acquisition, development, construction,
19 reconstruction, improvement, financing, architectural and
20 technical planning and installation of capital facilities
21 consisting of buildings, structures, durable equipment, and
22 land for the purpose of capital development of coal resources
23 within the State, including but not limited to a grant for a
24 commercial scale project that produces electric power and

1 hydrogen and demonstrates underground storage of up to 1
2 million metric tons annually of carbon dioxide.

3 Section 130. The amount of \$10,000,000, or so much
4 thereof as may be necessary and remains unexpended at the
5 close of business on June 30, 2007, from an appropriation
6 heretofore made in Article 95, Section 20 of Public Act 94-
7 798, is reappropriated from the Capital Development Fund to
8 the Department of Commerce and Economic Opportunity for
9 grants to local governments for the acquisition, financing,
10 architectural planning, development, alteration,
11 installation, and construction of capital facilities
12 consisting of buildings, structures, durable equipment, and
13 land as authorized by subsection (1) of Section 3 of the
14 General Obligation Bond Act or for grants to State agencies
15 for such purposes.

16 Section 135. The amount of \$7,000,000, or so much
17 thereof as may be necessary and remains unexpended at the
18 close of business on June 30, 2007, from an appropriation
19 heretofore made in Article 95, Section 25 of Public Act 94-
20 798, is reappropriated from the Build Illinois Bond Fund to
21 the Department of Commerce and Economic Opportunity for a
22 grant to Argonne National Laboratory for the Advanced Protein
23 Crystallization Facility.

1 Section 140. The amount of \$15,000,000, or so much
2 thereof as may be necessary and remains unexpended at the
3 close of business on June 30, 2007, from an appropriation
4 heretofore made in Article 95, Section 30 of Public Act 94-
5 798, is reappropriated from the Build Illinois Bond Fund to
6 the Department of Commerce and Economic Opportunity for a
7 grant for the Illinois Science and Technology Park.

8 Section 145. The amount of \$2,000,000, or so much
9 thereof as may be necessary and remains unexpended at the
10 close of business on June 30, 2007, from an appropriation
11 heretofore made in Article 95, Section 35 of Public Act 94-
12 798, is reappropriated from the Build Illinois Bond Fund to
13 the Department of Commerce and Economic Opportunity for a
14 grant to the Illinois Institute of Technology for the
15 biomedical research complex.

16 Section 150. The amount of \$3,000,000, or so much
17 thereof as may be necessary and remains unexpended at the
18 close of business on June 30, 2007, from an appropriation
19 heretofore made in Article 95, Section 40 of Public Act 94-
20 798, is reappropriated from the Build Illinois Bond Fund to
21 the Department of Commerce and Economic Opportunity for a
22 grant to Fermi National Accelerator Laboratory for the

1 Illinois Accelerator Research Center.

2 Section 160. The amount of \$20,000,000, or so much
3 thereof as may be necessary and remains unexpended at the
4 close of business on June 30, 2007, from an appropriation
5 heretofore made in Article 95, Section 50 of Public Act 94-
6 798, is reappropriated from the Build Illinois Bond Fund to
7 the Department of Commerce and Economic Opportunity for
8 grants associated with the Illinois Renewable Fuels
9 Development Act.

10 Section 165. The amount of \$15,000,000, or so much
11 thereof as may be necessary and remains unexpended at the
12 close of business on June 30, 2007, from an appropriation
13 heretofore made in Article 95, Section 55 of Public Act 94-
14 798, is reappropriated from the Build Illinois Bond Fund to
15 the Department of Commerce and Economic Opportunity for
16 grants associated with the redevelopment of brownfield sites.

17 Section 170. No contract shall be entered into or
18 obligation incurred or any expenditure made from any
19 appropriation herein made in this Article, except Section
20 175, until after the purpose and amounts have been approved
21 in writing by the Governor.

1 appropriated from the State Boating Act Fund to the
2 Department of Natural Resources for all costs for
3 construction and development of facilities for transient,
4 non-trailerable recreational boats, including grants for such
5 purposes and authorized under the Boating Infrastructure
6 Grant Program.

7 Section 25. The sum of \$150,000, new appropriation, is
8 appropriated from the State Boating Act Fund to the
9 Department of Natural Resources for a grant to the Chain
10 O'Lakes - Fox River Waterway Management Agency for the
11 Agency's operational expenses.

12 Section 30. The following named sums, new appropriations,
13 or so much thereof as may be necessary, respectively, for the
14 objects and purposes hereinafter named, are appropriated to
15 the Department of Natural Resources:

16 Payable from State Boating Act Fund:

17 For multiple use facilities and
18 programs for boating purposes
19 provided by the Department of Natural
20 Resources, including construction
21 and development, all costs for supplies,
22 materials, labor, land acquisition,
23 services, studies and all other

1 expenses required to comply with the
 2 intent of this appropriation1,200,000

3 Payable from State Parks Fund:

4 For multiple use facilities and programs
 5 for park and trail purposes provided by
 6 the Department of Natural Resources, including
 7 construction and development, all costs
 8 for supplies, materials, labor, land
 9 acquisition, services, studies, and
 10 all other expenses required to comply with
 11 the intent of this appropriation150,000

12 Section 35. The sum of \$100,000, or so much thereof as
 13 may be necessary, is appropriated from the Wildlife and Fish
 14 Fund to the Department of Natural Resources for acquisition
 15 and development, including grants, for the implementation of
 16 the North American Waterfowl Management Plan within the
 17 Dominion of Canada or the United States which specifically
 18 provides waterfowl for the Mississippi Flyway.

19 Section 40. To the extent federal funds including
 20 reimbursements are available for such purposes, the sum of
 21 \$100,000, or so much thereof as may be necessary, is
 22 appropriated from the Wildlife and Fish Fund to the
 23 Department of Natural Resources for construction and

1 renovation of waste reception facilities for recreational
2 boaters, including grants for such purposes authorized under
3 the Clean Vessel Act.

4 Section 45. The sum of \$2,000,000, or so much thereof as
5 may be necessary, is appropriated from the Wildlife and Fish
6 Fund to the Department of Natural Resources for wildlife
7 conservation and restoration plans and programs from federal
8 and/or state funds provided for such purposes.

9 Section 50. The following named sums, or so much thereof
10 as may be necessary, respectively, herein made either
11 independently or in cooperation with the Federal Government
12 or any agency thereof, any municipal corporation, or
13 political subdivision of the State, or with any public or
14 private corporation, organization, or individual, are
15 appropriated to the Department of Natural Resources for
16 refunds and the purposes stated:

17 Payable from Forest Reserve Fund:

18 For U.S. Forest Service Program500,000

19 Section 55. The sum of \$110,000, or so much thereof as
20 may be necessary, is appropriated from the Plugging and
21 Restoration Fund to the Department of Natural Resources,
22 Office of Mines and Minerals for the Landowner Grant Program

1 authorized under the Oil and Gas Act, as amended by Public
2 Act 90-0260.

3 Section 60. The sum of \$1,500,000, or so much thereof as
4 may be necessary, is appropriated to the Department of
5 Natural Resources from the Abandoned Mined Lands Set Aside
6 Fund for grants and contracts to conduct research, planning
7 and construction to eliminate hazards created by abandoned
8 mines and any other expenses necessary for emergency
9 response.

10 Section 65. The sum of \$110,000, or so much thereof as
11 may be necessary, is appropriated to the Department of
12 Natural Resources from the State Furbearer Fund for the
13 conservation of fur bearing mammals in accordance with the
14 provisions of Section 5/1.32 of the "Wildlife Code", as now
15 or hereafter amended.

16 Section 70. The following named sums, new appropriations,
17 or so much thereof as may be necessary, respectively, for the
18 objects and purposes hereinafter named, are appropriated to
19 the Department of Natural Resources:

20 Payable from Natural Areas Acquisition Fund:

21 For the acquisition, preservation and
22 stewardship of natural areas, including habitats

1 for endangered and threatened species, high
 2 quality natural communities, wetlands
 3 and other areas with unique or unusual
 4 natural heritage qualities15,000,000

5 Section 75. The sum of \$34,000,000, or so much thereof
 6 as may be necessary, is appropriated from the Open Space
 7 Lands Acquisition and Development Fund to the Department of
 8 Natural Resources for expenses connected with and to make
 9 grants to local governments and to distressed communities as
 10 provided in the "Open Space Lands Acquisition and Development
 11 Act".

12 Section 80. The sum of \$550,000, or so much thereof as
 13 may be necessary, is appropriated from the State Pheasant
 14 Fund to the Department of Natural Resources for the
 15 conservation of pheasants in accordance with the provisions
 16 of Section 5/1.31 of the "Wildlife Code", as now or hereafter
 17 amended.

18 FOR ILLINOIS HABITAT FUND PROGRAM

19 Section 85. The sum of \$1,350,000, or so much thereof as
 20 may be necessary, is appropriated from the Illinois Habitat
 21 Fund to the Department of Natural Resources for the

1 preservation and maintenance of high quality habitat lands in
2 accordance with the provisions of the "Habitat Endowment
3 Act", as now or hereafter amended.

4 Section 90. The sum of \$250,000, or so much thereof as
5 may be necessary, is appropriated from the Illinois Habitat
6 Fund to the Department of Natural Resources for the
7 preservation and maintenance of a high quality fish and
8 wildlife habitat and to promote the heritage of outdoor
9 sports in Illinois from revenue derived from the sale of
10 Sportsmen Series license plates.

11 Section 95. The sum of \$700,000, or so much thereof as
12 may be necessary, is appropriated to the Department of
13 Natural Resources for expenditure by the Office of Water
14 Resources from the Flood Control Land Lease Fund for
15 disbursement of monies received pursuant to Act of Congress
16 dated September 3, 1954 (68 Statutes 1266, same as appears in
17 Section 701c-3, Title 33, United States Code Annotated),
18 provided such disbursement shall be in compliance with 15
19 ILCS 515/1 Illinois Compiled Statutes.

20 Section 100. The following named sums, or so much
21 thereof as may be necessary, respectively, herein made either
22 independently or in cooperation with the Federal Government

1 or any agency thereof, any municipal corporation, or
 2 political subdivision of the State, or with any public or
 3 private corporation, organization, or individual, are
 4 appropriated to the Department of Natural Resources for
 5 refunds and the purposes stated:

6 Payable from Land and Water Recreation Fund:

7 For Outdoor Recreation Programs6,200,000

8 Section 105. The sum of \$600,000, or so much thereof as
 9 may be necessary, is appropriated from the Off Highway
 10 Vehicle Trails Fund to the Department of Natural Resources
 11 for grants to units of local governments, not-for-profit
 12 organizations, and other groups to operate, maintain and
 13 acquire land for off-highway vehicle trails and parks as
 14 provided for in the Recreational Trails of Illinois Act,
 15 including administration, enforcement, planning and
 16 implementation of this Act.

17 Section 110. The following named sums, or so much
 18 thereof as may be necessary, respectively, herein made either
 19 independently or in cooperation with the Federal Government
 20 or any agency thereof, any municipal corporation, or
 21 political subdivision of the State, or with any public or
 22 private corporation, organization, or individual, are
 23 appropriated to the Department of Natural Resources for

1 refunds and the purposes stated:

2 Payable from Federal Title IV Fire

3 Protection Assistance Fund:

4 For Rural Community Fire Protection

5 Programs325,000

6 Section 115. The sum of \$80,000, or so much thereof as
7 may be necessary, is appropriated from the Snowmobile Trail
8 Establishment Fund to the Department of Natural Resources for
9 the administration and payment of grants to nonprofit
10 snowmobile clubs and organizations for construction,
11 maintenance, and rehabilitation of snowmobile trails and
12 areas for the use of snowmobiles.

13 Section 120. The sum of \$625,000, or so much thereof as
14 may be necessary, is appropriated from the Illinois Forestry
15 Development Fund to the Department of Natural Resources for
16 the payment of grants to timber growers for implementation of
17 acceptable forestry management practices as provided in the
18 "Illinois Forestry Development Act" as now or hereafter
19 amended.

20 Section 125. To the extent Federal Funds including
21 reimbursements are made available for such purposes, the sum
22 of \$300,000, is appropriated from the Illinois Forestry

1 Development Fund to the Department of Natural Resources for
2 Forest Stewardship Technical Assistance.

3 Section 130. The sum of \$160,000, or so much thereof as
4 may be necessary, is appropriated from the State Migratory
5 Waterfowl Stamp Fund to the Department of Natural Resources
6 for the payment of grants for the implementation of the North
7 American Waterfowl Management Plan within the Dominion of
8 Canada or the United States which specifically provides
9 waterfowl to the Mississippi Flyway as provided in the
10 "Wildlife Code", as amended.

11 Section 135. The sum of \$160,000, or so much thereof as
12 may be necessary, is appropriated from the State Migratory
13 Waterfowl Stamp Fund to the Department of Natural Resources
14 for the payment of grants for the development of waterfowl
15 propagation areas within the Dominion of Canada or the United
16 States which specifically provide waterfowl for the
17 Mississippi Flyway as provided in the "Wildlife Code", as
18 amended.

19 Section 140. The sum of \$500,000, or so much thereof as
20 may be necessary, is appropriated from the State Migratory
21 Waterfowl Stamp Fund to the Department of Natural Resources
22 for the purpose of attracting waterfowl and improving public

1 migratory waterfowl areas within the State.

2 Section 145. The sum of \$3,000,000, or so much thereof
3 as may be necessary, is appropriated from the Park and
4 Conservation Fund to the Department of Natural Resources for
5 grants to units of local government for the acquisition and
6 development of bike paths.

7 Section 150. The sum of \$500,000, or so much thereof as
8 may be necessary, is appropriated from the Park and
9 Conservation Fund to the Department of Natural Resources for
10 land acquisition, development and maintenance of bike paths
11 and all other related expenses connected with the
12 acquisition, development and maintenance of bike paths.

13 Section 155. The sum of \$2,390,000, or so much thereof
14 as may be necessary, is appropriated from the Park and
15 Conservation Fund to the Department of Natural Resources for
16 the development and maintenance, and other related expenses
17 of recreational trails and trail-related projects authorized
18 under the Intermodal Surface Transportation Efficiency Act of
19 1991, provided such amount shall not exceed funds to be made
20 available for such purposes from state or federal sources.

21 Section 160. The following named sum, new appropriation,

1 or so much thereof as may be necessary, for the object and
2 purpose hereinafter named, is appropriated to the Department
3 of Natural Resources:

4 Payable from the Park and Conservation Fund:

5 For multiple use facilities and programs
6 for park and trail purposes provided by
7 the Department of Natural Resources, including
8 construction and development, all costs
9 for supplies, materials, labor, land
10 acquisition, services, studies, and
11 all other expenses required to comply with
12 the intent of this appropriation1,000,000

13 Section 165. The following named sums, new
14 appropriations, or so much thereof as may be necessary,
15 respectively, for the objects and purposes hereinafter named,
16 are appropriated to the Department of Natural Resources:

17 Payable from the Adeline Jay Geo-Karis

18 Illinois Beach Marina Fund:

19 For rehabilitation, reconstruction, repair,
20 replacing, fixed assets, and improvement
21 of facilities at North Point Marina at
22 Winthrop Harbor375,000

23 Section 170. The sum of \$6,000,000, or so much thereof

1 as may be necessary, is appropriated to the Department of
2 Natural Resources from the Abandoned Mined Lands Reclamation
3 Council Federal Trust Fund for grants and contracts to
4 conduct research, planning and construction to eliminate
5 hazards created by abandoned mines, and any other expenses
6 necessary for emergency response.

7 Total, Article 480 \$65,405,000

8 ARTICLE 485

9 DEPARTMENT OF NATURAL RESOURCES

10 Section 5. The sum of \$3,563,301, or so much thereof as
11 may be necessary and as remains unexpended at the close of
12 business on June 30, 2007, from appropriations heretofore
13 made in Article 97, Section 10 and Article 98, Section 5, of
14 Public Act 94-798, as amended, is reappropriated from the
15 State Boating Act Fund to the Department of Natural Resources
16 for the administration and payment of grants to local
17 governmental units for the construction, maintenance, and
18 improvement of boat access areas.

19 Section 15. The sum of \$464,912, or so much thereof as
20 may be necessary and as remains unexpended at the close of
21 business on June 30, 2007, from appropriations heretofore

1 made in Article 97, Section 15, and Article 98, Section 15,
2 of Public Act 94-798, as amended, is reappropriated from the
3 State Boating Act Fund to the Department of Natural Resources
4 for the purposes of the Snowmobile Registration and Safety
5 Act and for the administration and payment of grants to local
6 governmental units for the construction, land acquisition,
7 lease, maintenance and improvement of snowmobile trails and
8 access areas.

9 Section 30. To the extent federal funds including
10 reimbursements are available for such purposes, the sum of
11 \$2,080,914, or so much thereof as may be necessary and
12 remains unexpended at the close of business on June 30, 2007,
13 from appropriations heretofore made in Article 97, Section 20
14 and Article 98, Section 30 of Public Act 94-798, as amended,
15 is reappropriated from the State Boating Act Fund to the
16 Department of Natural Resources for all costs for
17 construction and development of facilities for transient,
18 non-trailerable recreational boats, including grants for such
19 purposes and authorized under the Boating Infrastructure
20 Grant Program.

21 Section 35. The following named sums, or so much thereof
22 as may be necessary, respectively, and as remains unexpended
23 at the close of business on June 30, 2007, from

1 appropriations heretofore made for such purposes, are
2 reappropriated to the Department of Natural Resources for the
3 objects and purposes set forth below:

4 Payable from State Boating Act Fund:

5 (From Article 97, Section 25, on page 684,
6 line 25, and Article 98, Section 35,
7 of Public Act 94-798, as amended)

8 For multiple use facilities and programs
9 for boating purposes provided by the
10 Department of Natural Resources including
11 construction and development, all costs
12 for supplies, materials, labor, land
13 acquisition, services, studies and all
14 other expenses required to comply with
15 the intent of this appropriation.....4,336,398

16 Section 45. The following named sums, or so much thereof
17 as may be necessary, respectively, and as remain unexpended
18 at the close of business on June 30, 2007, from
19 appropriations heretofore made for such purposes, are
20 reappropriated to the Department of Natural Resources for the
21 objects and purposes set forth below:

22 Payable from the State Parks Fund:

23 (From Article 97, Section 25 on page 684,
24 lines 26-32 and page 685, lines 1-2,

1 and Article 98, Section 45)
 2 For multiple use facilities and programs
 3 for park and trail purposes provided
 4 by the Department of Natural Resources, including
 5 construction and development, all costs
 6 for supplies, materials, labor, land
 7 acquisition, services, studies, and
 8 all other expenses required to comply with
 9 the intent of this appropriation1,042,489

10 (From Article 97, Section 25 on page 685,
 11 lines 3-10)

12 For multiple use facilities and
 13 purposes provided by the
 14 Department of Natural Resources, including
 15 construction and development, all costs
 16 for supplies, materials, labor, land
 17 acquisition, services, studies, and
 18 all other expenses required to comply with
 19 the intent of this appropriation750,000

20 Section 48. The sum of \$8,327,755, or so much thereof as
 21 may be necessary and remains unexpended at the close of
 22 business on June 30, 2007, from appropriations heretofore
 23 made in Article 98, Section 48 of Public Act 94-798, as
 24 amended, is reappropriated from the State Park Fund to the

1 Department of Natural Resources, in coordination with the
2 Capital Development Board, for the development of the World
3 Shooting and Recreation Complex including all construction
4 and debt service expenses required to comply with this
5 appropriation. Provided further, to the extent that revenues
6 are received for such purposes, said revenues must come from
7 non-State sources.

8 Section 50. The sum of \$8,651,843, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2007, from appropriations heretofore
11 made in Article 97, Section 40 and Article 98, Section 50, of
12 Public Act 94-798, as amended, is reappropriated from the
13 Wildlife and Fish Fund to the Department of Natural Resources
14 for wildlife conservation and restoration plans and programs
15 from federal and/or state funds provided for such purposes.

16 Section 60. To the extent federal funds including
17 reimbursements are available for such purposes, the sum of
18 \$527,947, or so much thereof as may be necessary and as
19 remains unexpended at the close of business on June 30, 2007,
20 from appropriations heretofore made in Article 97, Section
21 35, and Article 98, Section 60, of Public Act 94-798, as
22 amended, is reappropriated from the Wildlife and Fish Fund to
23 the Department of Natural Resources for construction and

1 renovation of waste reception facilities for recreational
2 boaters, including grants for such purposes authorized under
3 the Clean Vessel Act.

4 Section 70. The sum of \$735,997, or so much thereof as
5 may be necessary and as remains unexpended at the close of
6 business on June 30, 2007, from a reappropriation heretofore
7 made in Article 98, Section 70 of Public Act 94-798, is
8 reappropriated from the Capital Development Fund to the
9 Department of Natural Resources for planning, design and
10 construction of ecosystem rehabilitation, habitat restoration
11 and associated development in cooperation with the U.S. Army
12 Corps of Engineers.

13 Section 75. The sum of \$3,188,964, or so much thereof as
14 may be necessary and as remains unexpended at the close of
15 business on June 30, 2007, from a reappropriation heretofore
16 made in Article 98, Section 75 of Public Act 94-798, is
17 reappropriated from the Capital Development Fund to the
18 Department of Natural Resources for planning, design and
19 construction of ecosystem rehabilitation, habitat restoration
20 and associated development in cooperation with the U.S. Army
21 Corps of Engineers.

22 Section 80. The sum of \$19,096,319, or so much thereof

1 as may be necessary and remains unexpended at the close of
2 business on June 30, 2007, from a reappropriation heretofore
3 made in Article 98, Section 80, of Public Act 94-798, as
4 amended, is reappropriated from the Capital Development Fund
5 to the Department of Natural Resources to acquire, protect
6 and preserve open space and natural lands.

7 Section 85. The sum of \$2,784,560, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2007, from a reappropriation heretofore
10 made in Article 98, Section 85 of Public Act 94-798, as
11 amended, is reappropriated from the Capital Development Fund
12 to the Department of Natural Resources for the non-federal
13 cost share of a Conservation Reserve Enhancement Program to
14 establish long-term contracts and permanent conservation
15 easements in the Illinois River Basin; to fund cost-share
16 assistance to landowners to encourage approved conservation
17 practices in environmentally sensitive and highly erodible
18 areas of the Illinois River Basin; and to fund the monitoring
19 of long term improvements of these conservation practices as
20 required in the Memorandum of Agreement between the State of
21 Illinois and the United States Department of Agriculture.

22 Section 90. The sum of \$655,484, or so much thereof as
23 may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from a reappropriation heretofore
2 made in Article 98, Section 90 of Public Act 94-798, as
3 amended, is reappropriated from the Capital Development Fund
4 to the Department of Natural Resources for the non-federal
5 cost share of a Conservation Reserve Enhancement Program to
6 establish long-term contracts and permanent conservation
7 easements in the Illinois River Basin; to fund cost-share
8 assistance to landowners to encourage approved conservation
9 practices in environmentally sensitive and highly erodible
10 areas of the Illinois River Basin; and to fund the monitoring
11 of long term improvements of these conservation practices as
12 required in the Memorandum of Agreement between the State of
13 Illinois and the United State Department of Agriculture.

14 Section 95. The sum of \$503,341, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2007, from a reappropriation heretofore
17 made in Article 98, Section 95 of Public Act 94-798, as
18 amended, is reappropriated from the Capital Development Fund
19 to the Department of Natural Resources for expenditure by the
20 Office of Water Resources for the acquisition of lands,
21 buildings, and structures, including easements and other
22 property interests, located in the 100-year floodplain in
23 counties or portions of counties authorized to prepare
24 stormwater management plans and for removing such buildings

1 and structures and preparing the site for open space use.

2 Section 100. The sum of \$10,249,777, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2007, from an appropriation heretofore
5 made in Article 98, Section 100 of Public Act 94-798, as
6 amended, is reappropriated from the Capital Development Fund
7 to the Department of Natural Resources for expenditure by the
8 Office of Water Resources for water development projects at
9 the approximate cost set forth below:

- 10 Union - McHenry County - for flood control
- 11 and drainage improvement of unnamed
- 12 Kishwaukee River tributary200,000
- 13 Flood Hazard Mitigation - For implementation
- 14 of flood hazard mitigation plans, and
- 15 acquisition of wetland and tree mitigation
- 16 sites for state and local joint
- 17 flood control projects in
- 18 cooperation with federal agencies, state
- 19 agencies, and units of local government,
- 20 in various counties3,300,000
- 21 Fox Chain of Lakes - Lake and McHenry
- 22 Counties - For the state cost share in
- 23 implementation of the comprehensive
- 24 Dredging and Disposal Plan, including

1 beneficial use of dredge material and
2 island creation, for the Fox River and
3 Chain of Lakes1,449,777
4 Fox River Dams - Kane County - For
5 rehabilitation, modification, and
6 reconstruction of Batavia
7 and Yorkville Dams2,600,000
8 Field Service Facility - Sangamon County -
9 For site development and construction
10 of a field survey service building
11 and storage facility200,000
12 East St. Louis & Vicinity Flood Control -
13 Madison and St. Clair Counties - For
14 partial payment of the non-federal cost
15 requirement of an interior flood protection
16 project and ecosystem restoration at East
17 St. Louis and Vicinity area1,800,000
18 Prairie/Farmers Creeks - Cook County -
19 For costs associated with the implementation
20 of flood damage reduction measures along
21 Prairie/Farmers Creeks and the Des Plaines
22 River, including for partial payment of the
23 non-federal cost requirements of the U.S.
24 Army Corps of Engineers' Upper Des Plaines
25 River Flood Control Project600,000

1 Small Drainage and Flood Control Projects -
 2 For implementation of
 3 small drainage and flood control
 4 improvements in accordance with plans
 5 developed in cooperation with local
 6 governments and school districts, not
 7 to exceed \$100,000 at any single
 8 locality100,000
 9 Total \$10,249,777

10 FOR WATERWAY IMPROVEMENTS

11 Section 105. The sum of \$17,673,687, or so much thereof
 12 as may be necessary and remains unexpended at the close of
 13 business on June 30, 2007, from a reappropriation heretofore
 14 made in Article 98, Section 105 of Public Act 94-798, as
 15 amended, is reappropriated from the Capital Development Fund
 16 to the Department of Natural Resources for expenditure by the
 17 Office of Water Resources for the following projects at the
 18 approximate costs set forth below:

19 Addison Creek Watershed - Cook
 20 and DuPage Counties214,727
 21 Asian Carp Barrier - Cook County10,000
 22 Chicago Harbor Leakage Control -
 23 Cook County - For implementation

1 of a project to identify, measure,
2 control, and eliminate leakage
3 flows through controlling structures at
4 the mouth of the Chicago River in
5 cooperation with federal agencies and
6 units of local government990,416

7 Crisenberry Dam - Jackson County:
8 For complete rehabilitation of the
9 dam and spillway, including the
10 required geotechnical investigation,
11 the preparation of plans and
12 specifications, and the construction
13 of the proposed rehabilitation422,964

14 Crystal Creek - Cook County2,864,324

15 East St. Louis and Vicinity Flood Control -
16 Madison and St. Clair Counties - For
17 partial payment of the non-federal cost
18 requirements of an interior flood protection
19 project and ecosystem restoration at
20 East St. Louis and Vicinity area500,000

21 Flood Mitigation - Disaster
22 Declaration Areas2,101,826

23 Fox Chain O'Lakes - Lake and McHenry
24 Counties1,420,132

25 Fox River Dams - Kane, Kendall

1	and McHenry Counties	3,183,101
2	Granite City - Area Groundwater-	
3	Madison County	300,000
4	Havana Facilities - Mason County	125,212
5	Hickory Hills - Cook County	158,410
6	Hickory/Spring Creeks Watershed -	
7	Cook and Will Counties	265,816
8	Indian Creek - Kane County	87,025
9	Kaskaskia River System - Randolph,	
10	Monroe and St. Clair Counties	33,915
11	Kyte River - Rochelle, Ogle County	1,450,863
12	Little Calumet Watershed -	
13	Cook County	14,154
14	Loves Park - Winnebago County	266,589
15	Lower Des Plaines River Watershed -	
16	Cook and Lake Counties	712,127
17	Metro-East Sanitary District -	
18	Madison and St. Clair Counties	60,578
19	North Branch Chicago River Watershed -	
20	Cook and Lake Counties	25,690
21	Prairie du Rocher - Randolph County:	
22	For partial payment to implement the	
23	federal flood protection project for	
24	the Village of Prairie du Rocher in	
25	cooperation with local units of	

1	government	10,000
2	Prairie/Farmers Creek - Cook County	1,800,410
3	Rock River Dams - Rock Island and	
4	Whiteside Counties	151,081
5	Small Drainage and Flood Control	
6	Projects - Statewide (not to exceed	
7	\$100,000 at any locality)	366,017
8	Union - McHenry County	30,000
9	Village of Justice - Cook County	100,000
10	W. B. Stratton (McHenry) Lock	
11	and Dam - McHenry County	<u>8,310</u>
12	Total	\$17,673,687

13 Section 110. The sum of \$81,279, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2007, from a reappropriation heretofore
16 made in Article 98, Section 110 of Public Act 94-798, as
17 amended, is reappropriated from the Capital Development Fund
18 to the Department of Natural Resources for expenditure by the
19 Office of Water Resources in cooperation with federal
20 agencies, state agencies and units of local government in the
21 implementation of flood hazard mitigation plans in counties
22 that received a Presidential Disaster Declaration as a result
23 of flooding in calendar years 1993 and thereafter, in
24 accordance with reports filed under Section 5 of the "Flood

1 Control Act of 1945".

2 Section 115. The sum of \$4,475,000, or so much thereof
3 as may be necessary, and as remains unexpended at the close
4 of business on June 30, 2007, from appropriations heretofore
5 made in Article 98, Section 115 of Public Act 94-798, as
6 amended, is reappropriated from the Capital Development Fund
7 to the Department of Natural Resources for grants to public
8 museums for permanent improvements.

9 Section 120. The sum of \$1,573,499, or so much thereof
10 as may be necessary, and as remains unexpended at the close
11 of business on June 30, 2007, from a reappropriation
12 heretofore made in Article 98, Section 120 of Public Act 94-
13 798, as amended, is reappropriated from the Capital
14 Development Fund to the Department of Natural Resources for
15 grants to public museums for permanent improvements.

16 Section 125. The amount of \$30,115, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2007, from a reappropriation heretofore
19 made in Article 98, Section 125 of Public Act 94-798, as
20 amended, is reappropriated from the Capital Development Fund
21 to the Department of Natural Resources for grants to public
22 museums for permanent improvements.

1 Section 130. The amount of \$2,940,287, or so much
2 thereof as may be necessary and remains unexpended at the
3 close of business on June 30, 2007, from a reappropriation
4 heretofore made in Article 98, Section 130 of Public Act 94-
5 798, as amended, is reappropriated from the Capital
6 Development Fund to the Department of Natural Resources for
7 grants to public museums for permanent improvements.

8 Section 135. The sum of \$206,806, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2007, from appropriations heretofore
11 made in Article 97, Section 60 and Article 98, Section 135,
12 of Public Act 94-798, as amended, is reappropriated to the
13 Department of Natural Resources from the State Furbearer Fund
14 for the conservation of fur bearing mammals in accordance
15 with the provisions of Section 5/1.32 of the "Wildlife Code",
16 as now or hereafter amended.

17 Section 145. The following named sum, or so much thereof
18 as may be necessary, respectively, and as remains unexpended
19 at the close of business on June 30, 2007, from
20 appropriations heretofore made for such purposes, is
21 reappropriated to the Department of Natural Resources for the
22 objects and purposes set forth below:

1 Payable from Natural Areas Acquisition Fund:

2 (From Article 97, Section 65 and

3 Article 98, Section 145

4 of Public Act 94-798, as amended)

5 For the acquisition, preservation and

6 stewardship of natural areas,

7 including habitats for endangered and

8 threatened species, high quality natural

9 communities, wetlands and other areas

10 with unique or unusual natural

11 heritage qualities6,492,787

12 Section 150. The sum of \$90,486,480, or so much thereof
13 as may be necessary and as remains unexpended at the close of
14 business on June 30, 2007, from appropriations heretofore
15 made in Article 97, Section 70 and Article 98, Section 150,
16 of Public Act 94-798, as amended, is reappropriated from the
17 Open Space Lands Acquisition and Development Fund to the
18 Department of Natural Resources for expenses connected with
19 and to make grants to local governments as provided in the
20 "Open Space Lands Acquisition and Development Act".

21 FOR STATE PHEASANT PROGRAM

22 Section 160. The sum of \$969,734, or so much thereof as

1 may be necessary and as remains unexpended at the close of
2 business on June 30, 2007, from appropriations heretofore
3 made in Article 97, Section 75 and Article 98, Section 160,
4 of Public Act 94-798, as amended, is reappropriated from the
5 State Pheasant Fund to the Department of Natural Resources
6 for the conservation of pheasants in accordance with the
7 provisions of Section 5/1.31 of the "Wildlife Code", as now
8 or hereafter amended.

9 Section 170. The sum of \$2,930,880, or so much thereof
10 as may be necessary and as remains unexpended at the close of
11 business on June 30, 2007, from appropriations heretofore
12 made in Article 97, Section 80 and Article 98, Section 170,
13 of Public Act 94-798, as amended, is reappropriated from the
14 Illinois Habitat Fund to the Department of Natural Resources
15 for the preservation and maintenance of high quality habitat
16 lands in accordance with the provisions of the "Habitat
17 Endowment Act", as now or hereafter amended.

18 Section 180. The sum of \$861,703, or so much thereof as
19 may be necessary and as remains unexpended at the close of
20 business on June 30, 2007, from appropriations heretofore
21 made in Article 97, Section 85, and Article 98, Section 180,
22 of Public Act 94-798, as amended, is reappropriated from the
23 Illinois Habitat Fund to the Department of Natural Resources

1 for the preservation and maintenance of a high quality fish
 2 and wildlife habitat and to promote the heritage of outdoor
 3 sports in Illinois from revenue derived from the sale of
 4 Sportsmen Series license plates.

5 Section 190. The following named sum, or so much thereof
 6 as may be necessary and as remains unexpended at the close of
 7 business on June 30, 2007, from appropriations heretofore
 8 made in Article 97, Section 95 and Article 98, Section 190,
 9 of Public Act 94-798, as amended, made either independently
 10 or in cooperation with the Federal Government or any agency
 11 thereof, any municipal corporation, or political subdivision
 12 of the State, or with any public or private corporation,
 13 organization, or individual, is reappropriated to the
 14 Department of Natural Resources for refunds and the purposes
 15 stated:

16 Payable from Land and Water Recreation Fund:

17 For Outdoor Recreation Programs24,941,878

18 Section 195. The sum of \$2,372,178, or so much thereof
 19 as may be necessary and as remains unexpended at the close of
 20 business on June 30, 2007, from appropriations heretofore
 21 made in Article 97, Section 100 and Article 98, Section 195,
 22 of Public Act 94-798, as amended, is reappropriated from the
 23 Off Highway Vehicle Trails Fund to the Department of Natural

1 Resources for grants to units of local governments, not-for-
2 profit organizations, and other groups to operate, maintain
3 and acquire land for off-highway vehicle trails and parks as
4 provided for in the Recreational Trails of Illinois Act,
5 including administration, enforcement, planning and
6 implementation of this Act.

7 Section 205. The sum of \$1,863,576, or so much thereof
8 as may be necessary and as remains unexpended at the close of
9 business on June 30, 2007, from appropriations heretofore
10 made for such purposes in Article 98, Section 205 of Public
11 Act 94-798, as amended, is reappropriated from the
12 Conservation 2000 Projects Fund to the Department of Natural
13 Resources for the acquisition, planning and development of
14 land and long-term easements, and cost-shared natural
15 resource management practices for ecosystem-based management
16 of Illinois' natural resources, including grants for such
17 purposes.

18 Section 210. The sum of \$3,959,195, or so much thereof
19 as may be necessary and as remains unexpended at the close of
20 business on June 30, 2007, from appropriations heretofore
21 made for such purposes in Article 98, Section 210 of Public
22 Act 94-798, as amended, is reappropriated from the
23 Conservation 2000 Projects Fund to the Department of Natural

1 Resources for the acquisition, planning and development of
 2 land and long-term easements, and cost-shared natural
 3 resource management practices for ecosystem-based management
 4 of Illinois' natural resources, including grants for such
 5 purposes.

6 Section 215. The following named sum, or so much thereof
 7 as may be necessary and as remains unexpended at the close of
 8 business on June 30, 2007, from appropriations heretofore
 9 made in Article 97, Section 110 and Article 98, Section 215
 10 of Public Act 94-798, as amended, made either independently
 11 or in cooperation with the Federal Government or any agency
 12 thereof, any municipal corporation, or political subdivision
 13 of the State, or with any public or private corporation,
 14 organization, or individual, is reappropriated to the
 15 Department of Natural Resources for refunds and the purposes
 16 stated:

17 Payable from Federal Title IV Fire
 18 Protection Assistance Fund:
 19 For Rural Community Fire
 20 Protection Program695,298

21 Section 225. The sum of \$175,510, or so much thereof as
 22 may be necessary and as remains unexpended at the close of
 23 business on June 30, 2007, from appropriations heretofore

1 made in Article 97, Section 115 and Article 98, Section 225,
2 of Public Act 94-798, as amended, is reappropriated from the
3 Snowmobile Trail Establishment Fund to the Department of
4 Natural Resources for the administration and payment of
5 grants to nonprofit snowmobile clubs and organizations for
6 construction, maintenance, and rehabilitation of snowmobile
7 trails and areas for the use of snowmobiles.

8 Section 235. The sum of \$1,747,274, or so much thereof
9 as may be necessary and as remains unexpended at the close of
10 business on June 30, 2007, from appropriations heretofore
11 made in Article 97, Section 120 and Article 98, Section 235,
12 of Public Act 94-798, as amended, is reappropriated from the
13 Illinois Forestry Development Fund to the Department of
14 Natural Resources for the payment of grants to timber growers
15 for implementation of acceptable forestry management
16 practices as provided in the "Illinois Forestry Development
17 Act" as now or hereafter amended.

18 Section 245. To the extent Federal Funds including
19 reimbursements are made available for such purposes, the sum
20 of \$483,220, or so much thereof as may be necessary and as
21 remains unexpended at the close of business on June 30, 2007,
22 from appropriations heretofore made in Article 97, Section
23 125, and Article 98, Section 245, of Public Act 94-798, as

1 amended, is reappropriated from the Illinois Forestry
2 Development Fund to the Department of Natural Resources for
3 Forest Stewardship Technical Assistance.

4 Section 260. The sum of \$2,644,762, or so much thereof
5 as may be necessary and as remains unexpended at the close of
6 business on June 30, 2007, from appropriations heretofore
7 made in Article 97 Section 140, and Article 98, Section 260,
8 of Public Act 94-798, as amended, is reappropriated from the
9 State Migratory Waterfowl Stamp Fund to the Department of
10 Natural Resources for the purpose of attracting waterfowl and
11 improving public migratory waterfowl areas within the State.

12 FOR BIKEWAYS PROGRAMS

13 Section 270. The following named sums, or so much
14 thereof as may be necessary, and is available for expenditure
15 as provided herein, are appropriated from the Park and
16 Conservation Fund to the Department of Natural Resources for
17 the following purposes:

18 Section 275. The sum of \$10,886 or so much thereof as
19 may be necessary and as remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made in Article 98, Section 275 of Public Act 94-798, as

1 amended, is reappropriated for land acquisition, development
2 and grants, for the following bike paths at the approximate
3 costs set forth below:

4	Great River Road/Vadalabene Bikeway	
5	through Grafton	5,300
6	Super Trail between the Quad Cities	
7	and Savannah	0
8	Illinois Prairie Path in	
9	Cook County	5,600

10 Section 280. The sum of \$15,609,032, or so much thereof
11 as may be necessary and as remains unexpended at the close of
12 business on June 30, 2007, from appropriations heretofore
13 made in Article 97, Section 145, and Article 98, Section 280,
14 of Public Act 94-798, as amended, is reappropriated from the
15 Park and Conservation Fund to the Department of Natural
16 Resources for grants to units of local government for the
17 acquisition and development of bike paths.

18 Section 290. The sum of \$56,700, or so much thereof as
19 may be necessary and as remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made in Article 98, Section 290 of Public Act 94-798, as
22 amended, is reappropriated from the Park and Conservation
23 Fund to the Department of Natural Resources for land

1 acquisition, development, grants and all other related
2 expenses connected with the acquisition and development of
3 bike paths.

4 No funds in this Section may be expended in excess of the
5 revenues deposited in the Park and Conservation Fund as
6 provided for in Section 2-119 of the Illinois Vehicle Code.

7 Section 300. The sum of \$686,826, or so much thereof as
8 may be necessary and as remains unexpended at the close of
9 business on June 30, 2007, from an appropriation heretofore
10 made in Article 98, Section 300 of Public Act 94-798, as
11 amended, is reappropriated from the Park and Conservation
12 Fund to the Department of Natural Resources for multiple use
13 facilities and programs for conservation purposes provided by
14 the Department of Natural Resources, including repairing,
15 maintaining, reconstructing, rehabilitating, replacing fixed
16 assets, construction and development, marketing and
17 promotions, all costs for supplies, materials, labor, land
18 acquisition and its related costs, services, studies, and all
19 other expenses required to comply with the intent of this
20 appropriation.

21 Section 305. The sum of \$5,379,873, or so much thereof
22 as may be necessary and as remains unexpended at the close of
23 business on June 30, 2007, from appropriations heretofore

1 made in Article 97, Section 150, and Article 98, Section 305,
2 of Public Act 94-798, as amended, is reappropriated from the
3 Park and Conservation Fund to the Department of Natural
4 Resources for land acquisition, development and maintenance
5 of bike paths and all other related expenses connected with
6 the acquisition, development and maintenance of bike paths.

7 Section 310. The sum of \$1,507,940, or so much thereof
8 as may be necessary and as remains unexpended at the close of
9 business on June 30, 2007, from an appropriation heretofore
10 made in Article 98, Section 310 of Public Act 94-798, as
11 amended, is reappropriated to the Department of Natural
12 Resources from the Park and Conservation Fund for multiple
13 use facilities and programs for conservation purposes
14 provided by the Department of Natural Resources, including
15 repairing, maintaining, reconstructing, rehabilitating,
16 replacing fixed assets, construction and development,
17 marketing and promotions, all costs for supplies, materials,
18 labor, land acquisition and its related costs, services,
19 studies, and all other expenses required to comply with the
20 intent of this appropriation.

21 Section 320. The sum of \$7,066,627, or so much thereof
22 as may be necessary and as remains unexpended at the close of
23 business on June 30, 2007, from appropriations heretofore

1 made in Article 97, Section 155, and Article 98, Section 320,
2 of Public Act 94-798, as amended, is reappropriated from the
3 Park and Conservation Fund to the Department of Natural
4 Resources for the development and maintenance of recreational
5 trails and trail-related projects authorized under the
6 Intermodal Surface Transportation Efficiency Act of 1991,
7 provided such amount shall not exceed funds to be made
8 available for such purposes from state or federal sources.

9 Section 330. The sum of \$435,837, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2007, from an appropriation heretofore
12 made in Article 98, Section 330 of Public Act 94-798, is
13 reappropriated from the Build Illinois Bond Fund to the
14 Department of Natural Resources for grants and contracts for
15 well plugging and restoration projects. The appropriated
16 amount shall be in addition to any other appropriated amounts
17 which can be expended for these purposes.

18 Section 335. The sum of \$2,564,367, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made in Article 98, Section 335 of Public Act 94-798, is
22 reappropriated from the Build Illinois Bond Fund to the
23 Department of Natural Resources for grants to museums for

1 permanent improvements.

2 Section 345. The sum of \$7,348, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2007, from a reappropriation heretofore
5 made in Article 98, Section 345 of Public Act 94-798, is
6 reappropriated from the Build Illinois Bond Fund to the
7 Department of Natural Resources for grants and contracts for
8 well plugging and restoration projects. The appropriated
9 amount shall be in addition to any other appropriated amounts
10 which can be expended for these purposes.

11 Section 350. The sum of \$54,104, or so much thereof as
12 may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from a reappropriation heretofore
14 made in Article 98, Section 350 of Public Act 94-798, is
15 reappropriated from the Build Illinois Bond Fund to the
16 Department of Natural Resources for grants and contracts for
17 well plugging and restoration projects. The appropriated
18 amount shall be in addition to any other appropriated amounts
19 which can be expended for these purposes.

20 Section 375. The amount of \$189,520, or so much thereof
21 as may be necessary and remains unexpended on June 30, 2007,
22 from a reappropriation heretofore made for such purposes in

1 Article 98, Section 375 of Public Act 94-798, as amended, is
 2 reappropriated from the Build Illinois Bond Fund to the
 3 Department of Natural Resources for the completion of the
 4 following projects at the approximate costs set forth below:

5 Lower Des Plaines River at Tributaries Watershed -

6 Cook and DuPage Counties - for
 7 construction of drainage, flood control,
 8 recreation and related improvements and
 9 facilities in the Lower Des Plaines
 10 Watershed; and for necessary land
 11 acquisition, relocation, and related
 12 expenses, all in general conformance with
 13 the Lower Des Plaines River and Tributaries
 14 Watershed Work plan in cooperation with the
 15 U.S. Soil Conservation Service and local
 16 governments sponsoring this Federal
 17 Flood Control project189,520

18 Section 380. The amount of \$32,507, or so much thereof
 19 as may be necessary and remains unexpended on June 30, 2007,
 20 from appropriations heretofore made for such purposes in
 21 Article 98, Section 380 of Public Act 94-798, as amended, is
 22 reappropriated from the Build Illinois Bond Fund to the
 23 Department of Natural Resources for the following projects at
 24 the approximate costs set forth below:

1	Indian Creek - Kane County - For implementation	
2	of the Indian Creek flood control project	
3	in Kane County in cooperation with the City	
4	of Aurora	18,656
5	Midlothian Creek - Cook County - Improvement of	
6	Midlothian Creek channel to provide flood	
7	damage reduction for Fernway Subdivision in	
8	cooperation with the Villages of Orland	
9	Park and Tinley Park	<u>13,851</u>
10	Total	\$32,507

11 Section 385. The following named sums, or so much
 12 thereof as may be necessary, respectively, and as remains
 13 unexpended at the close of business on June 30, 2007, from
 14 appropriations heretofore made for such purposes, are
 15 reappropriated to the Department of Natural Resources for the
 16 objects and purposes set forth below:

17 Payable from the Illinois Beach Marina Fund:

18 (From Article 97, Section 160
 19 and Article 98, Section 385,
 20 of Public Act 94-798, as amended)

21 For rehabilitation, reconstruction,
 22 repair, replacing, fixed assets,
 23 and improvement of facilities at
 24 North Point Marina at Winthrop

1 Harbor1,206,770

2 Section 395. The sum of \$18,050,982, or so much thereof
 3 as may be necessary and as remains unexpended at the close of
 4 business on June 30, 2007, from appropriations heretofore
 5 made in Article 97, Section 165, and Article 98, Section 395,
 6 of Public Act 94-798, as amended, is reappropriated to the
 7 Department of Natural Resources from the Abandoned Mined
 8 Lands Reclamation Council Federal Trust Fund for grants and
 9 contracts to conduct research, planning and construction to
 10 eliminate hazards created by abandoned mines, and any other
 11 expenses necessary for emergency response.

12 Section 405. The sum of \$4,535,000, or so much thereof
 13 as may be necessary and remains unexpended at the close of
 14 business on June 30, 2007, from a reappropriation heretofore
 15 made in Article 98, Section 405 of Public Act 94-798, as
 16 amended, is reappropriated from the Capital Development Fund
 17 to the Department of Natural Resources to acquire, protect
 18 and preserve open space and natural lands.

19 Section 410. The sum of \$14,947,431 or so much thereof
 20 as may be necessary and remains unexpended at the close of
 21 business on June 30, 2007, from a reappropriation heretofore
 22 made in Article 97, Section 170 of Public Act 94-798, as

1 amended, is reappropriated from the Wildlife and Fish Fund to
2 the Department of Natural Resources for the acquisition,
3 engineering and rehabilitation of dedicated hunting and
4 fishing lands in conjunction with the Illinois Hunting
5 Heritage Protection Act; however, no more than \$1,500,000 of
6 the total appropriation may be used for engineering and
7 rehabilitation.

8 Section 415. The sum of \$20,000,000, or so much thereof
9 as may be necessary and remains unexpended at the close of
10 business on June 30, 2007, from an appropriation heretofore
11 made for such purpose in Article 98, Section 415 of Public
12 Act 94-798, is reappropriated from the Capital Development
13 Fund to the Department of Natural Resources for water
14 resource management projects as authorized by subsection (g)
15 of Section 3 of the General Obligation Bond Act or for grants
16 to State agencies for such purposes.

17 Section 420. The sum of \$15,253,790, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2007, from an appropriation heretofore
20 made for such purpose in Article 98, Section 420 of Public
21 Act 94-798, is reappropriated from the Capital Development
22 Fund to the Department of Natural Resources for grants to
23 local governments for the acquisition, financing,

1 architectural planning, development, alteration,
2 installation, and construction of capital facilities
3 consisting of buildings, structures, durable equipment, and
4 land as authorized by subsection (l) of Section 3 of the
5 General Obligation Bond Act or for grants to State agencies
6 for such purposes.

7 Section 425. The sum of \$25,000,000, or so much thereof
8 as may be necessary and remains unexpended at the close of
9 business on June 30, 2007, from an appropriation heretofore
10 made for such purpose in Article 98, Section 425 of Public
11 Act 94-798, is reappropriated from the Capital Development
12 Fund to the Department of Natural Resources for the Illinois
13 Open Land Trust Program as defined by the Illinois Open Land
14 Trust Act as authorized by subsection (m) of Section 3 of the
15 General Obligation Bond Act or for grants to State agencies
16 for such purposes.

17 Section 430. No contract shall be entered into or
18 obligation incurred or any expenditure made from a
19 reappropriation herein made in Sections:

20 70 through 130,
21 190, 205, 210,
22 270 through 380,
23 405, 410, 415, 420 and 425

1 until after the purpose and amount of such expenditure has
2 been approved in writing by the Governor.

3 Total, Article 485 \$367,160,689

4 ARTICLE 490

5 DEPARTMENT OF MILITARY AFFAIRS

6 Section 5. The sum of \$238,800, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2007, from an appropriation heretofore
9 made for such purpose in Article 99, Section 5 of Public Act
10 94-0798, is reappropriated from the Illinois National Guard
11 Armory Construction Fund to the Department of Military
12 Affairs for land acquisition and construction of parking
13 facilities at armories.

14 Total, Article 490 \$238,800

15 ARTICLE 495

16 DEPARTMENT OF STATE POLICE

17 Section 10. The sum of \$13,990,231, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2007, from an appropriation heretofore

1 made for such purposes in Article 100, Section 10 of Public
2 Act 94-798, as amended, is reappropriated from the Capital
3 Development Fund to the Department of State Police for the
4 cost associated with a statewide voice communication system.

5 Section 15. No contract shall be entered into or
6 obligation incurred for any expenditures from appropriations
7 in Section 10 of this Article until after the purposes and
8 amounts have been approved in writing by the Governor.

9 Total, Article 495 \$13,990,231

10 ARTICLE 500

11 DEPARTMENT OF TRANSPORTATION

12 Section 5. The sum of \$4,600,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for Permanent Improvements to
15 Illinois Department of Transportation facilities, including
16 but not limited to the purchase of land, construction,
17 repair, alterations and improvements to maintenance and
18 traffic facilities, district and central headquarters
19 facilities, storage facilities, grounds, parking areas and
20 facilities, fencing and underground drainage, including
21 plans, specifications, utilities and fixed equipment

1 installed and all costs and charges incident to the
2 completion thereof at various locations.

3 Section 10. The following named amounts, or so much
4 thereof as may be necessary, are appropriated from the Road
5 Fund to the Department of Transportation for the objects and
6 purposes hereinafter named:

7 For costs associated with the
8 identification and disposal of hazardous
9 materials at storage facilities1,158,600
10 For Maintenance, Traffic and Physical
11 Research Purposes (A)28,129,100
12 For repair of damages by motorists
13 to highway guardrails, fencing,
14 lighting units, bridges, underpasses,
15 signs, traffic signals, crash
16 attenuators, landscaping, roadside
17 shelters, rest areas, fringe parking
18 facilities, sanitary facilities,
19 maintenance facilities including salt
20 storage buildings, vehicle weight
21 enforcement facilities including scale
22 houses, and other highway appurtenances,
23 provided such amount shall not exceed
24 funds to be made available from collections

1	from claims filed by the Department	
2	to recover the costs of such damages	5,500,000
3	For Maintenance, Traffic and Physical	
4	Research Purposes (B)	<u>13,150,000</u>
5	Total	\$47,937,700

6 Section 15. The following named amounts, or so much
7 thereof as may be necessary, are appropriated from the Road
8 Fund to the Department of Transportation for the objects and
9 purposes hereinafter named:

10	For apportionment to counties for	
11	construction of township bridges 20	
12	feet or more in length as provided	
13	in Section 6-901 through 6-906 of the	
14	"Illinois Highway Code"	15,000,000
15	For apportionment to needy Townships and	
16	Road Districts, as determined by the	
17	Department in consultation with the County	
18	Superintendents of Highways, Township	
19	Highway Commissioners, or Road District	
20	Highway Commissioners	10,014,300
21	For apportionment to high-growth cities over	
22	5,000 in population, as determined by the	
23	Department in consultation with the Illinois	
24	Municipal League	4,000,000

1	For apportionment to counties	
2	under 1,000,000 in population,	
3	\$8,000,000 of the total apportioned	
4	in equal amounts to each eligible	
5	county, and \$13,800,000 apportioned	
6	to each eligible county in proportion	
7	to the amount of motor vehicle license	
8	fees received from the residents of	
9	eligible counties	<u>21,800,000</u>
10	Total	\$50,814,300

11 Section 20. The sum of \$358,185,700, or so much thereof
12 as may be necessary, is appropriated from the Road Fund to
13 the Department of Transportation for preliminary engineering
14 and construction engineering and contract costs of
15 construction, including reconstruction, extension and
16 improvement of state highways, arterial highways, roads,
17 access areas, roadside shelters, rest areas, fringe parking
18 facilities and sanitary facilities, and such other purposes
19 as provided by the "Illinois Highway Code"; for purposes
20 allowed or required by Title 23 of the U.S. Code; for
21 bikeways as provided by Public Act 78-850; for land
22 acquisition and signboard removal and control, junkyard
23 removal and control and preservation of natural beauty; and
24 for capital improvements which directly facilitate an

1 effective vehicle weight enforcement program, such as scales
 2 (fixed and portable), scale pits and scale installations and
 3 scale houses, in accordance with applicable laws and
 4 regulations for the state portion of the Road Improvement
 5 Program as approximated below:

6	District 1, Schaumburg	3,636,000
7	District 2, Dixon	2,460,000
8	District 3, Ottawa	3,350,000
9	District 4, Peoria	2,561,000
10	District 5, Paris	1,273,000
11	District 6, Springfield	1,677,000
12	District 7, Effingham	2,302,000
13	District 8, Collinsville	3,174,000
14	District 9, Carbondale	1,983,000
15	Statewide (including refunds)	191,940,700
16	Engineering	143,829,000

17 Section 20a. The sum of \$550,000,000, or so much thereof
 18 as may be necessary, is appropriated from the Road Fund to
 19 the Department of Transportation for preliminary engineering
 20 and construction engineering and contract costs of
 21 construction, including reconstruction, extension and
 22 improvement of state and local roads and bridges, fringe
 23 parking facilities and such other purposes as provided by the
 24 "Illinois Highway Code"; for purposes allowed or required by

1 Title 23 of the U.S. Code; for bikeways as provided by Public
 2 Act 78-850; for land acquisition and signboard removal and
 3 control and preservation of natural beauty, in accordance
 4 with applicable laws and regulations for the local portion of
 5 the Road Improvement Program as approximated below:

6	District 1, Schaumburg	301,311,000
7	District 2, Dixon	19,975,000
8	District 3, Ottawa	18,729,000
9	District 4, Peoria	21,410,000
10	District 5, Paris	9,133,000
11	District 6, Springfield	23,548,000
12	District 7, Effingham	15,377,000
13	District 8, Collinsville	42,212,000
14	District 9, Carbondale	8,682,000
15	Statewide (including refunds)	89,623,000

16 Section 25. The sum of \$916,000,000, or so much thereof
 17 as may be necessary, is appropriated from the State
 18 Construction Account Fund to the Department of Transportation
 19 for preliminary engineering and construction engineering and
 20 contract costs of construction, including reconstruction,
 21 extension and improvement of State highways, arterial
 22 highways, roads, access areas, roadside shelters, rest areas
 23 fringe parking facilities and sanitary facilities and such
 24 other purposes as provided by the "Illinois Highway Code";

1 for purposes allowed or required by Title 23 of the U.S.
 2 Code; for bikeways as provided by Public Act 78-850; for land
 3 acquisition and signboard removal and control, junkyard
 4 removal and control and preservation of natural beauty; and
 5 for capital improvements which directly facilitate an
 6 effective vehicle weight enforcement program, such as scales
 7 (fixed and portable), scale pits and scale installations and
 8 scale houses, in accordance with applicable laws and
 9 regulations for the road improvement program as approximated
 10 below:

11	District 1, Schaumburg	378,701,000
12	District 2, Dixon	70,362,000
13	District 3, Ottawa	95,851,000
14	District 4, Peoria	73,285,000
15	District 5, Paris	36,423,000
16	District 6, Springfield	48,001,000
17	District 7, Effingham	65,842,000
18	District 8, Collinsville	90,807,000
19	District 9, Carbondale	56,728,000
20	Statewide (including refunds)	0
21	Engineering	0

22 Section 30. The sum of \$28,750,000, or so much thereof
 23 as may be necessary, is appropriated from the Grade Crossing
 24 Protection Fund to the Department of Transportation for the

1 installation of grade crossing protection or grade
2 separations at places where a public highway crosses a
3 railroad at grade, as ordered by the Illinois Commerce
4 Commission, as provided by law.

5 Section 35. The sum of \$137,000,000 or so much thereof
6 as may be necessary, is appropriated from the Federal/Local
7 Airport Fund to the Department of Transportation for funding
8 the local or federal share of airport improvement projects,
9 including reimbursements and/or refunds, undertaken pursuant
10 to pertinent state or federal laws, provided such amounts
11 shall not exceed funds available from federal and/or local
12 sources.

13 Section 40. The sum of \$25,000,000, or so much thereof
14 as may be necessary, is appropriated from the Road Fund to
15 the Department of Transportation for grants, road
16 construction and all other costs relating to the Chicago
17 Region Environmental and Transportation Efficiency (CREATE)
18 program, provided such amounts not exceed funds made
19 available by the federal government for this program.

20 Section 50. The sum of \$16,000,000, or so much thereof
21 as may be necessary, is appropriated from the Federal Mass
22 Transit Trust Fund to the Department of Transportation for

1 the federal share of capital, operating, consultant services,
2 and technical assistance grants, as well as state
3 administration and interagency agreements, provided such
4 amounts shall not exceed funds to be made available from the
5 Federal Government.

6 Section 55. The sum of \$2,700,000, or so much thereof as
7 may be necessary, is appropriated from the State Rail Freight
8 Loan Repayment Fund for funding the State Rail Freight Loan
9 Repayment Program created by Section 49.25g-1 of the Civil
10 Administrative Code of Illinois.

11 Section 60. The sum of \$1,045,000, or so much thereof as
12 may be necessary, is appropriated from the Rail Freight Loan
13 Repayment Fund to the Department of Transportation for the
14 Rail Freight Service Assistance Program, created by Section
15 49.25a through 49.25g-1 of the Civil Administrative Code of
16 Illinois.

17 Section 65. The sum of \$16,000,000, or so much thereof as
18 may be necessary, is appropriated from the State Construction
19 Account Fund to the Department of Transportation for all
20 expenses related to Phase II of the I-57/294 interchange in
21 the County of Cook.

1

CONSTRUCTION

2 Section 10. The sum of \$21,465,072, or so much thereof
3 as may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from the reappropriations
5 heretofore made in Article 102, Section 20 and Section 25 of
6 Public Act 94-0798, as amended, for Engineering and
7 Consultant Contracts only, is reappropriated from the Road
8 Fund to the Department of Transportation for the same
9 purposes.

10 Section 15. The sum of \$13,849,710, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the reappropriation
13 heretofore made in Article 102, Section 30 of Public Act 94-
14 0798, as amended, for Engineering and Consultant Contracts
15 only, is reappropriated from the Road Fund to the Department
16 of Transportation for the same purposes.

17 Section 20. The sum of \$67,964,891, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2007, from the reappropriation
20 heretofore made in Article 102, Section 35 of Public Act 94-
21 0798, as amended, for Engineering and Consultant Contracts
22 only, is reappropriated from the Road Fund to the Department

1 of Transportation for the same purposes.

2 Section 25. The sum of \$8,206,264, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from the appropriation and
5 reappropriation concerning hazardous materials made in
6 Article 101, Section 10 and Article 102, Section 40 of Public
7 Act 94-0798, as amended, is reappropriated from the Road Fund
8 to the Department of Transportation for the same purposes.

9 Section 30. The sum of \$31,027,324, or so much thereof
10 as may be necessary, and remains unexpended, less \$2,000,000
11 to be lapsed from the unexpended balance, at the close of
12 business on June 30, 2007, from the appropriation and
13 reappropriation made for Formal Contracts in the line item,
14 "For Maintenance, Traffic and Physical Research Purposes (A)"
15 for the Central Offices, Division of Highways, in Article
16 101, Section 10 and Article 102, Section 45 of Public Act 94-
17 0798, as amended, is reappropriated from the Road Fund to the
18 Department of Transportation for the same purposes.

19 Section 35. The sum of \$8,946,943, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2007, from the appropriation and
22 reappropriation concerning Highway Damage Claims heretofore

1 made in Article 101, Section 10 and Article 102, Section 50
2 of Public Act 94-0798, as amended, is reappropriated from the
3 Road Fund to the Department of Transportation for the same
4 purposes.

5 Section 40. The sum of \$24,456,199, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2007, from the reappropriation
8 heretofore made in Article 102, Section 55 of Public Act 94-
9 0798, as amended, for Engineering and Consultant Contracts
10 only, is reappropriated from the State Construction Fund to
11 the Department of Transportation for the same purposes.

12 Section 45. The sum of \$31,130,154, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2007, from the reappropriation
15 heretofore made in Article 102, Section 60 of Public Act 94-
16 0798, as amended, for Engineering and Consultant Contracts
17 only, is reappropriated from the State Construction Fund to
18 the Department of Transportation for the same purposes.

19 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

20 AWARDS AND GRANTS

21 Section 50. The sum of \$19,605,291, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2007, from the appropriation and
3 reappropriation heretofore made for township bridges in
4 Article 101, Section 15 and Article 102, Section 65 of Public
5 Act 94-0798, as amended, is reappropriated from the Road Fund
6 to the Department of Transportation for the same purposes.

7

CONSTRUCTION

8 Section 55. The sum of \$80,732,469, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2007, from the reappropriation
11 heretofore made in Article 102, Section 70 of Public Act 94-
12 0798, as amended, is reappropriated from the Road Fund to the
13 Department of Transportation for the same purposes.

14 Section 60. The sum of \$700,458, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the reappropriation
17 heretofore made in Article 102, Section 75 of Public Act 94-
18 0798, is reappropriated from the Road Fund to the Department
19 of Transportation for the same purposes.

20 Section 65. The sum of \$63,218,108, or so much thereof
21 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the reappropriation
2 heretofore made in Article 102, Section 80 of Public Act 94-
3 0798, as amended, is reappropriated from the Road Fund to the
4 Department of Transportation for the same purposes.

5 Section 70. The sum of \$43,499,157, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2007, from the reappropriation
8 heretofore made in Article 102, Section 85 of Public Act 94-
9 0798, as amended, is reappropriated from the Road Fund to the
10 Department of Transportation for the same purposes.

11 Section 75. The sum of \$97,017,919, or so much thereof
12 as may be necessary, and remains unexpended at the close of
13 business on June 30, 2007, from the reappropriation
14 heretofore made in Article 102, Section 90 of Public Act 94-
15 0798, as amended, is reappropriated from the Road Fund to the
16 Department of Transportation for preliminary engineering and
17 construction engineering and contract costs of construction,
18 including reconstruction, extension and improvement of state
19 highways, arterial highways, roads, access areas, roadside
20 shelters, rest areas, fringe parking facilities and sanitary
21 facilities, and such other purposes as provided by the
22 "Illinois Highway Code"; for purposes allowed or required by
23 Title 23 of the U.S. Code; for bikeways as provided by Public

1 Act 78-850; for land acquisition and signboard removal and
2 control, junkyard removal and control and preservation of
3 natural beauty; and for capital improvements which directly
4 facilitate an effective vehicle weight enforcement program,
5 such as scales (fixed and portable), scale pits and scale
6 installations and scale houses, in accordance with applicable
7 laws and regulations.

8 Section 80. The sum of \$83,872,425, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2007, from the reappropriation
11 heretofore made in Article 102, Section 95 of Public Act 94-
12 0798, as amended, is reappropriated from the Road Fund to the
13 Department of Transportation for preliminary engineering and
14 construction engineering and contract costs of construction,
15 including reconstruction, extension and improvement of state
16 highways, arterial highways, roads, access areas, roadside
17 shelters, rest areas, fringe parking facilities and sanitary
18 facilities, and such other purposes as provided by the
19 "Illinois Highway Code"; for purposes allowed or required by
20 Title 23 of the U.S. Code; for bikeways as provided by Public
21 Act 78-850; for land acquisition and signboard removal and
22 control, junkyard removal and control and preservation of
23 natural beauty; and for capital improvements which directly
24 facilitate an effective vehicle weight enforcement program,

1 such as scales (fixed and portable), scale pits and scale
2 installations and scale houses, in accordance with applicable
3 laws and regulations.

4 Section 85. The sum of \$178,854,663, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2007, from the reappropriations
7 heretofore made in Article 102, Section 100 and Section 115
8 of Public Act 94-0798, as amended, is reappropriated from the
9 Road Fund to the Department of Transportation for preliminary
10 engineering and construction engineering and contract costs
11 of construction, including reconstruction, extension and
12 improvement of state highways, arterial highways, roads,
13 access areas, roadside shelters, rest areas, fringe parking
14 facilities and sanitary facilities, and such other purposes
15 as provided by the "Illinois Highway Code"; for purposes
16 allowed or required by Title 23 of the U.S. Code; for
17 bikeways as provided by Public Act 78-850; for land
18 acquisition and signboard removal and control, junkyard
19 removal and control and preservation of natural beauty; and
20 for capital improvements which directly facilitate an
21 effective vehicle weight enforcement program; such as scales
22 (fixed and portable), scale pits and scale installations and
23 scale houses, in accordance with applicable laws and
24 regulations.

1 Section 90. The following named sums or so much thereof
 2 as may be necessary and remain unexpended at the close of
 3 business on June 30, 2007 from the reappropriations
 4 heretofore made in Article 102, Section 105 of Public Act 94-
 5 0798, as amended, are reappropriated to the Department of
 6 Transportation from the Road Fund for the FY04 federal
 7 earmarks provided in Conference Report 108-401 which
 8 accompanies Public Law 108-199. Expenditures shall not
 9 exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

10
 11 North Avenue Bridge, Chicago3,768,518
 12 National Corridor Planning & Development
 13 City of Forsyth Frontage Road11,917

FERRY BOATS/TERMINAL FACILITIES

14
 15 Canal Corridor Association-Port of
 16 LaSalle Project400,000

TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

17
 18 Homewood, Illinois railroad station/
 19 platform acquisition and improvement191,311
 20 Village of Glencoe, Green Bay
 21 Trail - North Branch Trail Connection127,454

1 SECTION 115 MEMBER INITIATIVES

2 168th and State Streets Intersection

3 Improvements200,000

4 Annie Glidden Road, DeKalb227,602

5 Convocation Center Roadway497,696

6 Grand Avenue Railroad relocation443,709

7 Great River Road in Mercer County31,679

8 Illinois Route 38 at Union Pacific

9 Railroad Grade Separation250,000

10 ITS - I-74 in Peoria750,000

11 Kaskaskia Regional Port District, access roads18,449

12 Long Meadow Parkway Fox River Bridge

13 Crossing, Bolz Road2,820,000

14 Milwaukee Avenue Rehabilitation200,000

15 Rock Island County, Illinois Milan

16 Beltway Construction500,000

17 Sauk Trail Reconstruction

18 Improvements, Park Forest330,000

19 Sauk Village Industrial Park Access Road600,000

20 Sheridan Road, Evanston800,000

21 St. Charles, Illinois, Fox River

22 Crossing at Red Gate Corridor1,098,092

23 US 51, Christian/Shelby Counties1,631,424

24 West Grand Avenue. (from North

1	Western to N. California Ave.)	800,000
2	Widen Route 47 from Kreutzer Road	
3	to Reed Road, Huntley	<u>1,000,000</u>
4	Total	\$16,697,851

5 Section 95. The following named sums or so much thereof
6 as may be necessary and remain unexpended at the close of
7 business on June 30, 2007, from the reappropriations
8 heretofore made in Article 102, Section 110 of Pubic Act 94-
9 0798, as amended, are reappropriated to the Department of
10 Transportation from the Road Fund for the FY05 federal
11 earmarks provided in Conference Report 108-792 which
12 accompanies Public Law 108-447. Expenditures shall not
13 exceed funds to be made available by the federal government.

14 BRIDGE DISCRETIONARY

15	North-South Wacker Drive Reconstruction	
16	in Chicago	1,916,666

17 INTERSTATE MAINTENANCE DISCRETIONARY

18	I-55 South Barrier, Darien Illinois	1,400,000
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19 SECTION 117 MEMBER INITIATIVES

20	171st Street reconstruction, East Hazel Crest	400,000
21	67th Street Pedestrian Underpass, Chicago	

1	Lakefront	400,000
2	Camp Street upgrades, East Peoria	2,000,000
3	Cermak and Kenton Avenues	1,000,000
4	Cicero Avenue lighting in University Park	200,000
5	Des Plaines, Illinois alley, sidewalk	
6	improvements	973,930
7	Fulton County Highway 6	837,590
8	I-290 Cap, Oak Park	1,000,000
9	KBS Railroad Hazard Elimination, Kankakee	
10	County	300,000
11	MacArthur Boulevard Extension, Springfield	500,000
12	McHenry County / Crystal Lake Road	1,000,000
13	Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
14	Route 178 relocation, Phase II Engineering	876,685
15	Sheridan Road Improvements, Evanston	500,000
16	Sidewalks near Ford Heights	200,000
17	Street improvements and streetlights, Lynnwood	150,000
18	Street improvements, Bartonville	500,000
19	Street improvements, Village of Armington	495,787
20	Streetlights and salt dome for Markham	300,000
21	U.S. 41/I-176 Interchange improvements	
22	Phase I study	800,000
23	Winfield Pedestrian Tunnel	<u>1,000,000</u>
24	Total	\$18,000,658

1 Section 100. The sum of \$308,108,920, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2007, from the reappropriations
4 heretofore made in Article 102, Section 120 of Public Act 94-
5 0798, as amended, are reappropriated from the Road Fund to
6 the Department of Transportation for preliminary engineering
7 and construction engineering and contract costs of
8 construction, including reconstruction, extension and
9 improvement of state highways, arterial highways, roads,
10 access areas, roadside shelters, rest areas, fringe parking
11 facilities and sanitary facilities, and such other purposes
12 as provided by the "Illinois Highway Code"; for purposes
13 allowed or required by Title 23 of the U.S. Code; for
14 bikeways as provided by Public Act 78-850; for land
15 acquisition and signboard removal and control, junkyard
16 removal and control and preservation of natural beauty; and
17 for capital improvements which directly facilitate an
18 effective vehicle weight enforcement program, such as scales
19 (fixed and portable), scale pits and scale installations and
20 scale houses, in accordance with applicable laws and
21 regulations.

22 Section 105. The sum of \$60,094,283, or so much thereof
23 as may be necessary, and remains unexpended at the close of
24 business on June 30, 2007, from the reappropriation

1 heretofore made in Article 102, Section 120 of Public Act 94-
2 0798, as amended, are reappropriated from the Road Fund to
3 the Department of Transportation for preliminary engineering
4 and construction engineering and contract costs of
5 construction, including reconstruction, extension and
6 improvement of state highways, arterial highways, roads,
7 access areas, roadside shelters, rest areas, fringe parking
8 facilities and sanitary facilities, and such other purposes
9 as provided by the "Illinois Highway Code"; for purposes
10 allowed or required by Title 23 of the U.S. Code; for
11 bikeways as provided by Public Act 78-850; for land
12 acquisition and signboard removal and control, junkyard
13 removal and control and preservation of natural beauty; and
14 for capital improvements which directly facilitate an
15 effective vehicle weight enforcement program, such as scales
16 (fixed and portable), scale pits and scale installations and
17 scale houses, in accordance with applicable laws and
18 regulations, including refunds.

19 Section 110. The sum of \$915,939,493, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2007, from the appropriation heretofore
22 made in Article 101, Section 20 of Public Act 94-0798, as
23 amended, is reappropriated from the Road Fund to the
24 Department of Transportation for preliminary engineering and

1 construction engineering and contract costs of construction,
2 including reconstruction, extension and improvement of state
3 highways, arterial highways, roads, access areas, roadside
4 shelters, rest areas, fringe parking facilities and sanitary
5 facilities, and such other purposes as provided by the
6 "Illinois Highway Code"; for purposes allowed or required by
7 Title 23 of the U.S. Code; for bikeways as provided by Public
8 Act 78-850; for land acquisition and signboard removal and
9 control, junkyard removal and control and preservation of
10 natural beauty; and for capital improvements which directly
11 facilitate an effective vehicle weight enforcement program,
12 such as scales (fixed and portable), scale pits and scale
13 installations and scale houses, in accordance with applicable
14 laws and regulations for the state portion of the Road
15 Improvement Program, including refunds.

16 Section 115. The sum of \$519,808,743, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2007, from the appropriation heretofore
19 made in Article 101, Section 20a of Public Act 94-0798, as
20 amended, is reappropriated from the Road Fund to the
21 Department of Transportation for preliminary engineering and
22 construction engineering and contract costs of construction,
23 including reconstruction, extension and improvement of state
24 and local roads and bridges, fringe parking facilities and

1 such other purposes as provided by the "Illinois Highway
2 Code"; for purposes allowed or required by Title 23 of the
3 U.S. Code; for bikeways as provided by Public Act 78-850; for
4 land acquisition and signboard removal and control and
5 preservation of natural beauty, in accordance with applicable
6 laws and regulations for the local portion of the Road
7 Improvement Program, including refunds.

8 Section 120. The sum of \$2,711,248, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2007, from the appropriation and
11 reappropriation heretofore made in Article 101, Section 30
12 and Article 102, Section 125 of Public Act 94-0798, is
13 reappropriated from the Road Fund to the Department of
14 Transportation for Pavement Preservation Programs.

15 Section 125. The sum of \$304,509,149, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2007, from the appropriation heretofore
18 made in Article 101, Section 25 of Public Act 94-0798, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for High Priority Projects (HPP) and
21 Transportation Improvement Projects (TI) pertaining to local
22 governments as designated in Public Law 109-59, Title I,
23 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the

1 federal reauthorization act entitled SAFETEA-LU; provided
2 such amounts do not exceed funds made available by the
3 federal government through Congressional designations, annual
4 allocations, obligation limitations, or any other federal
5 limitations. Specific project approximations appear in
6 Article 101, Section 25 of Public Act 94-0798.

7 Section 125a. The sum of \$76,235,151, or so much
8 thereof as may be necessary, and remains unexpended at the
9 close of business on June 30, 2007, from the appropriation
10 heretofore made in Article 101, Section 25a of Public Act 94-
11 0798, is reappropriated from the Road Fund to the Department
12 of Transportation for the local match of all other non-
13 federally reimbursed expenses associated with the High
14 Priority Projects (HPP) and Transportation Improvement
15 Projects (TI) specifically identified in Article 101, Section
16 25 of Public Act 94-0798, provided that such amounts do not
17 exceed funds made available and paid into the Road Fund by
18 local governments.

19 Section 130. The sum of \$64,025, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2007, from the reappropriation
22 heretofore made in Article 102, Section 130 of Public Act 94-
23 0798, as amended, is reappropriated from the Capital

1 Development Fund to the Department of Transportation for use
2 as matching funds for the Illinois Transportation Enhancement
3 program for the Historic Preservation Agency.

4 Section 135. The sum of \$35,687,484, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2007, from the reappropriations
7 heretofore made in Article 102, Section 140, Section 145,
8 Section 150, and Section 155 of Public Act 94-0798, as
9 amended, is reappropriated from the State Construction
10 Account Fund to the Department of Transportation for the same
11 purposes.

12 Section 140. The sum of \$29,998,619, or so much thereof
13 as may be necessary, and remains unexpended at the close of
14 business on June 30, 2007, from the reappropriation
15 heretofore made in Article 102, Section 160 of Public Act 94-
16 0798, as amended, are reappropriated from the State
17 Construction Account Fund to the Department of Transportation
18 for preliminary engineering and construction engineering and
19 contract costs of construction, including reconstruction,
20 extension and improvement of state highways, arterial
21 highways, roads, access areas, roadside shelters, rest areas,
22 fringe parking facilities and sanitary facilities, and such
23 other purposes as provided by the "Illinois Highway Code";

1 for purposes allowed or required by Title 23 of the U.S.
2 Code; for bikeways as provided by Public Act 78-0850; for
3 land acquisition and signboard removal and control, junkyard
4 removal and control and preservation of natural beauty; and
5 for capital improvements which directly facilitate an
6 effective vehicle weight enforcement program, such as scales
7 (fixed and portable), scale pits and scale installations, and
8 scale houses, in accordance with applicable laws and
9 regulations.

10 Section 145. The sum of \$107,768,978, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the reappropriations
13 heretofore made in Article 102, Section 165 and Section 170
14 of Public Act 94-0798, as amended, are reappropriated from
15 the State Construction Account Fund to the Department of
16 Transportation for preliminary engineering and construction
17 engineering and contract costs of construction, including
18 reconstruction, extension and improvement of state highways,
19 arterial highways, roads, access areas, roadside shelters,
20 rest areas, fringe parking facilities and sanitary
21 facilities, and such other purposes as provided by the
22 "Illinois Highway Code"; for purposes allowed or required by
23 Title 23 of the U.S. Code; for bikeways as provided by Public
24 Act 78-0850; for land acquisition and signboard removal and

1 control, junkyard removal and control and preservation of
2 natural beauty; and for capital improvements which directly
3 facilitate an effective vehicle weight enforcement program,
4 such as scales (fixed and portable), scale pits and scale
5 installations, and scale houses, in accordance with
6 applicable laws and regulations.

7 Section 150. The sum of \$255,842,843, or so much thereof
8 as may be necessary, and remains unexpended at the close of
9 business on June 30, 2007, from the reappropriations
10 heretofore made in Article 102, Section 175 of Public Act 94-
11 0798, as amended, are reappropriated from the State
12 Construction Account Fund to the Department of Transportation
13 for preliminary engineering and construction engineering and
14 contract costs of construction, including reconstruction,
15 extension and improvement of state highways, arterial
16 highways, roads, access areas, roadside shelters, rest areas,
17 fringe parking facilities and sanitary facilities, and such
18 other purposes as provided by the "Illinois Highway Code";
19 for purposes allowed or required by Title 23 of the U.S.
20 Code; for bikeways as provided by Public Act 78-0850; for
21 land acquisition and signboard removal and control, junkyard
22 removal and control and preservation of natural beauty; and
23 for capital improvements which directly facilitate an
24 effective vehicle weight enforcement program, such as scales

1 (fixed and portable), scale pits and scale installations, and
2 scale houses, in accordance with applicable laws and
3 regulations.

4 Section 155. The sum of \$235,000,000, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2007, from the appropriation heretofore
7 made in Article 101, Section 55 of Public Act 94-0798, as
8 amended, are reappropriated from the State Construction
9 Account Fund to the Department of Transportation for
10 preliminary engineering and construction engineering and
11 contract costs of construction, including reconstruction,
12 extension and improvement of state highways, arterial
13 highways, roads, access areas, roadside shelters, rest areas,
14 fringe parking facilities and sanitary facilities, and such
15 other purposes as provided by the "Illinois Highway Code";
16 for purposes allowed or required by Title 23 of the U.S.
17 Code; for bikeways as provided by Public Act 78-0850; for
18 land acquisition and signboard removal and control, junkyard
19 removal and control and preservation of natural beauty; and
20 for capital improvements which directly facilitate an
21 effective vehicle weight enforcement program, such as scales
22 (fixed and portable), scale pits and scale installations, and
23 scale houses, in accordance with applicable laws and
24 regulations.

1 BOND FUND CONSTRUCTION

2 CONSTRUCTION

3 Section 160. The sum of \$49,832,246, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2007, from the reappropriations
6 heretofore made in Article 102, Section 180, Section 185, and
7 Section 190 of Public Act 94-0798, for statewide purposes, is
8 reappropriated from the Transportation Bond Series A Fund to
9 the Department of Transportation for the same purposes.

10 Section 162. The sum of \$100,000,000, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the reappropriation
13 heretofore made in Article 102, Section 195 of Public Act 94-
14 0798, as amended, for statewide purposes, is reappropriated
15 from the Transportation Bond Series A Fund to the Department
16 of Transportation for the same purposes.

17 GRADE CROSSING PROTECTION

18 CONSTRUCTION

19 Section 165. The sum of \$87,041,538, or so much thereof
20 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the appropriation and
2 reappropriation heretofore made for grade crossing protection
3 or grade separation in Article 101, Section 35 and Article
4 102, Section 200 of Public Act 94-0798, as amended, is
5 reappropriated from the Grade Crossing Protection Fund to the
6 Department of Transportation for the same purpose.

7 DIVISION OF AERONAUTICS

8 AWARDS AND GRANTS

9 Section 170. The sum of \$379,947,867, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2007, from the appropriation and
12 reappropriation heretofore made in Article 101, Section 40
13 and Article 102, Section 205 of Public Act 94-0798, as
14 amended, is reappropriated from the Federal/Local Airport
15 Fund to the Department of Transportation for funding the
16 local or federal share of airport improvement projects,
17 including reimbursements and/or refunds, undertaken pursuant
18 to pertinent state or federal laws, provided such amounts
19 shall not exceed funds available from federal and/or local
20 sources.

21 Section 175. The sum of \$23,704,028, or so much thereof
22 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2007, from the reappropriation
2 concerning airport improvements heretofore made in Article
3 102, Section 210 of Public Act 94-0798, as amended, is
4 reappropriated from the Transportation Bond Series B Fund to
5 the Department of Transportation for the same purposes.

6 Section 177. The sum of \$2,200,000, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2007, from the appropriation concerning
9 airport improvements heretofore made in Article 101, Section
10 70 of Public Act 94-0798, as amended, is reappropriated from
11 the Transportation Bond Series B Fund to the Department of
12 Transportation for the same purposes.

13 CONSTRUCTION

14 Section 180. The sum of \$21,137,268, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the reappropriation
17 heretofore made in Article 102, Section 215 of Public Act 94-
18 0798, as amended, is reappropriated from the Transportation
19 Bond Series B Fund to the Department of Transportation for
20 the same purposes.

21 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

1

AWARDS AND GRANTS

2

Section 185. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 220 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

9

Pursuant to Section 4(b)(1) of the

10

General Obligation Bond Act, as amended72,125

11

For the counties of Cook, DuPage,

12

Kane, Lake, McHenry and Will,

13

pursuant to Section 4(b)(2) of

14

the General Obligation Bond Act,

15

as amended1,064,961

16

For the counties of the State

17

outside the counties of Cook,

18

DuPage, Kane, Lake, McHenry and

19

Will, pursuant to Section

20

4(b)(3) of the General Obligation

21

Bond Act, as amended28,014

22

Total \$1,165,100

23

Section 190. The following named sums, or so much

1 business on June 30, 2007, from the reappropriation
2 heretofore made in Article 102, Section 230 of Public Act 94-
3 0798, as amended, is reappropriated from the Transportation
4 Bond Series B Fund to the Department of Transportation for
5 construction costs, making grants and providing project
6 assistance to municipalities, special transportation
7 districts, private non-profit carriers, mass transportation
8 carriers and the Intercity rail program for the acquisition,
9 construction, extension, reconstruction, and improvement of
10 mass transportation facilities, including rapid transit,
11 intercity rail, bus and other equipment used in connection
12 therewith, as provided by law, pursuant to Section 4(b)(1) of
13 the General Obligation Bond Act, as amended.

14 Section 200. The sum of \$43,759,496, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the appropriation and
17 reappropriation heretofore made in Article 101, Section 50
18 and Article 102, Section 235 of Public Act 94-0798, as
19 amended, is reappropriated from the Federal Mass Transit
20 Trust Fund to the Department of Transportation for the
21 federal share of capital, operating, consultant services, and
22 technical assistance grants, as well as state administration
23 and interagency agreements, provided such amounts shall not
24 exceed funds to be made available from the Federal

1 Government.

2 CONSTRUCTION

3 Section 205. The sum of \$55,000,000, or so much thereof
4 as may be necessary, and remains unexpended at the close of
5 business on June 30, 2007, from the appropriation heretofore
6 made in Article 101, Section 65 of Public Act 94-0798, as
7 amended, is reappropriated from the Road Fund to the
8 Department of Transportation for grants, road construction
9 and all other costs relating to the Chicago Region
10 Environmental and Transportation Efficiency (CREATE) program,
11 provided such amounts not exceed funds made available by the
12 federal government for this program.

13 RAIL PASSENGER AND RAIL FREIGHT

14 AWARDS AND GRANTS

15 Section 210. The sum of \$13,956,386, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2007, from the appropriation and
18 reappropriation heretofore made in Article 101, Section 45
19 and Article 102, Section 240 of Public Act 94-0798, as
20 amended, is reappropriated from the State Rail Freight Loan
21 Repayment Fund to the Department of Transportation for the

1 same purposes.

2 Section 215. The sum of \$17,840,405, or so much thereof
3 as may be necessary, and remains unexpended, less \$7,840,405
4 to be lapsed from the unexpended balance, at the close of
5 business on June 30, 2007, from the reappropriation
6 heretofore made in Article 102, Section 245 of Public Act 94-
7 0798, as amended, is reappropriated from the Federal High
8 Speed Rail Trust Fund to the Department of Transportation for
9 the federal share of the High Speed Rail Project.

10 Section 220. The sum of \$31,442,302, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2007, from the reappropriation
13 heretofore made in Article 102, Section 250 of Public Act 94-
14 0798, as amended, is reappropriated from the Transportation
15 Bond Series B Fund to the Department of Transportation for
16 the same purposes.

17 Section 225. The sum of \$4,066,055, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2007, from the appropriation and
20 reappropriations concerning the federal share of the Rail
21 Freight Loan Repayment Program heretofore made in Article
22 101, Section 60 and Article 102, Section 255 of Public Act

1 94-0798, as amended, is reappropriated from the Rail Freight
2 Loan Repayment Fund to the Department of Transportation for
3 the same purposes.

4 Section 230. No contract shall be entered into or
5 obligation incurred or any expenditure made from a
6 reappropriation herein made in:

7 Section 5 Permanent Improvements

8 Section 130 CDB - Enhancement

9 Section 160 Series A - Road Program

10 Section 162 Series A - Road Program

11 Section 175 Series B - Aeronautics

12 Section 177 Series B - Aeronautics

13 Section 180 Series B - Land Acquisition 3rd Airport

14 Section 185 Series B - Transit

15 Section 190 Series B - Transit

16 Section 195 Series B - Transit

17 Section 210 State Rail Freight Loan Repayment

18 Section 215 FHSRTF High Speed Rail-Federal

19 Section 220 Series B - Rail

20 Section 225 Federal Rail Freight Loan Repayment

21 of this Article until after the purpose and the amount of
22 such expenditure has been approved in writing by the
23 Governor.

1 Total, Article 505 \$4,717,574,041

2 ARTICLE 510

3 CAPITAL DEVELOPMENT BOARD

4 Section 5. The following named amounts, or so much
5 thereof as may be necessary and remain unexpended at the
6 close of business on June 30, 2007, from reappropriations
7 heretofore made for such purposes in Article 104, Section 5
8 of Public Act 94-798, are reappropriated from the Capital
9 Development Fund to the Capital Development Board for the
10 Department of Agriculture for the projects hereinafter
11 enumerated:

12 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

13 (From Article 104, Section 5 of Public Act 94-798)

14 For completing the upgrade of the
15 electrical distribution system, in
16 addition to funds previously
17 appropriated100,759
18 For constructing a multi-purpose
19 building61,710

20 ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

21 For renovating comfort stations, in addition
22 to funds previously appropriated53,481
23 For renovating the Emmerson Building93,813

1 Total \$309,763

2 Section 20. The following named amounts, or so much
3 thereof as may be necessary and remain unexpended at the
4 close of business on June 30, 2007, from reappropriations
5 heretofore made for such purposes in Article 104, Section 20
6 of Public Act 94-798, as amended, are reappropriated from the
7 Capital Development Fund to the Capital Development Board for
8 the Courts of Illinois for the projects hereinafter
9 enumerated:

10 SPRINGFIELD - SUPREME COURT BUILDING

11 (From Article 104, Section 20 of Public Act 94-798)

12 For replacing the roofing system, in addition
13 to funds previously appropriated8,895
14 For replacing the roof23,575
15 For renovating the HVAC system on
16 the 3rd Floor140,000
17 For installing humidifier and water
18 filtration systems1,527,950

19 APPELLATE COURT SECOND DISTRICT - ELGIN

20 For miscellaneous improvements60,520

21 Total \$1,760,940

22 Section 30. The following named amount, or so much
23 thereof as may be necessary and remains unexpended at the

1 close of business on June 30, 2007, from a reappropriation
 2 heretofore made in Article 104, Section 30 of Public Act 94-
 3 798, is reappropriated from the Build Illinois Bond Fund to
 4 the Capital Development Board for the Courts of Illinois for
 5 the projects hereinafter enumerated:

6 SUPREME COURT BUILDING - SPRINGFIELD

7 (From Article 104, Section 30 of Public Act 94-798)

8 For renovating the Library and

9 completing HVAC, in addition to funds

10 previously appropriated235,000

11 Section 35. The following named amounts, or so much
 12 thereof as may be necessary and remain unexpended at the
 13 close of business on June 30, 2007, from reappropriations
 14 heretofore made for such purposes in Article 104, Section 35
 15 of Public Act 94-798, as amended, are reappropriated from the
 16 Capital Development Fund to the Capital Development Board for
 17 the Office of the Architect of the Capitol for the projects
 18 hereinafter enumerated:

19 CAPITOL BUILDING - SPRINGFIELD

20 (From Article 104, Section 35 of Public Act 94-798)

21 For equipment, remodeling and all other

22 costs related to the maintenance, renovation

23 or restoration of areas located in the

24 Capitol Building1,275,971

1	For all costs related to asbestos and	
2	environmental abatement in the	
3	Capitol Building	<u>3,446,496</u>
4	Total	\$4,722,467

5 Section 40. The following named amounts, or so much
6 thereof as may be necessary and remain unexpended at the
7 close of business on June 30, 2007, from reappropriations
8 heretofore made in Article 104, Section 40, of Public Act 94-
9 798, are reappropriated from the Capital Development Fund to
10 the Capital Development Board for the Office of the Secretary
11 of State for the projects hereinafter enumerated:

12 CAPITOL BUILDING - SPRINGFIELD

13 (From Article 104, Section 40 of Public Act 94-798)

14	For planning and design, providing a study,	
15	historical analysis, asbestos abatement	
16	and all other costs associated with the	
17	upgrade of the HVAC system in the Capitol	
18	building	304,891

19	For all costs related to the planning	
20	and design of life safety and fire	
21	protection system improvements, hazardous	
22	material abatement, historical restoration	
23	and construction in the Capitol Building	775,024

24 For upgrading the HVAC systems, in

1 addition to funds previously
 2 appropriated170,111

CAPITOL COMPLEX - SPRINGFIELD

4 For completing the stone restoration, in
 5 addition to funds previously appropriated911,509

6 For demolition of 222 S. College,
 7 and landscaping of Capitol Complex
 8 in addition to funds previously
 9 appropriated1,200,000

10 For demolition of 222 South College
 11 Building and landscaping of
 12 Capitol Complex1,393,718

DRIVER'S FACILITY WEST - CHICAGO

14 For renovating the building767,789

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

16 For upgrading the fire alarm and
 17 security systems97,072

STATE POWER PLANT - SPRINGFIELD

19 For installing new water service and
 20 repairing power plant systems45,262

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

22 For the planning, design, reconstruction,
 23 and construction to renovate or replace
 24 the Stratton Office Building, in addition
 25 to funds previously appropriated11,582,631

1 Total \$17,248,007

2 Section 45. The following named amounts, or so much
3 thereof as may be necessary and remain unexpended at the
4 close of business on June 30, 2007, from reappropriations
5 heretofore made in Article 104, Section 45 of Public Act 94-
6 798, are reappropriated from the Build Illinois Bond Fund to
7 the Capital Development Board for the Office of the Secretary
8 of State for the projects hereinafter enumerated:

9 CAPITOL COMPLEX - SPRINGFIELD

10 (From Article 104, Section 45 of Public Act 94-798)

11 For upgrading fire alarm systems in

12 two buildings 17,992

13 Total \$17,992

14 Section 50. The following named amounts, or so much
15 thereof as may be necessary and remain unexpended at the
16 close of business on June 30, 2007, from appropriations and
17 reappropriations heretofore made for such purposes in Article
18 103, Section 15, and Article 104, Section 50 of Public Act
19 94-798, are reappropriated from the Capital Development Fund
20 to the Capital Development Board for the Department of
21 Central Management Services for the projects hereinafter
22 enumerated:

23 STATEWIDE

1 (From Article 103, Section 15 of Public Act 94-798)
 2 For renovating state owned
 3 property2,000,000

4 (From Article 104, Section 50 of Public Act 94-798)
 5 For upgrading the building security
 6 system at the James R. Thompson Center
 7 and the State of Illinois building
 8 in addition to funds previously
 9 appropriated655,000

10 OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

11 (From Article 104, Section 50 of Public Act 94-798)
 12 For planning and beginning the renovation
 13 of the facility1,382,780

14 DIXON STATE GARAGE - LEE COUNTY

15 For upgrading the lighting and
 16 replacing the roof198,674

17 JAMES R. THOMPSON CENTER - CHICAGO

18 For installing an emergency generator3,545,000
 19 For rehabilitating exterior columns, in
 20 addition to funds previously appropriated1,000,000
 21 For upgrading mechanical systems, in
 22 addition to funds previously appropriated649,828

23 MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

24 For replacing roof and upgrading
 25 mechanical and electrical systems321,956

1	ROCKFORD REGIONAL OFFICE BUILDING	
2	For replacing Halon and upgrading	
3	the air conditioning	296,518
4	ILLINOIS CENTER FOR REHABILITATION AND	
5	EDUCATION (WOOD) - CHICAGO	
6	For upgrading fire and safety systems	105,135
7	SPRINGFIELD - RESEARCH AND COLLECTION CENTER	
8	For expanding surplus warehouse	415,972
9	SPRINGFIELD - COMPUTER FACILITY	
10	For upgrading the computer room and the	
11	electrical system	<u>300,981</u>
12	Total	\$10,871,844

13 Section 60. The following named amounts, or so much
 14 thereof as may be necessary and remain unexpended at the
 15 close of business on June 30, 2007, from reappropriations
 16 heretofore made in Article 104, Section 60, of Public Act 94-
 17 798, are reappropriated from the Build Illinois Bond Fund to
 18 the Capital Development Board for the Department of Central
 19 Management Services for the projects hereinafter enumerated:

20	ILLINOIS CENTER FOR REHABILITATION AND EDUCATION	
21	(ROOSEVELT) - CHICAGO	
22	(From Article 104, Section 60 of Public Act 94-798)	
23	For upgrading the kitchen and plumbing	185,838
24	JAMES R. THOMPSON CENTER - CHICAGO	

1 For rehabilitating exterior columns, in
 2 addition to funds previously appropriated 48,157
 3 Total \$233,995

4 Section 65. The following named amounts, or so much
 5 thereof as may be necessary and remain unexpended at the
 6 close of business on June 30, 2007, from reappropriations
 7 heretofore made for such purposes in Article 104, Section 65
 8 Public Act 94-798, are reappropriated from the Capital
 9 Development Fund to the Capital Development Board for the
 10 Department of Natural Resources for the projects hereinafter
 11 enumerated:

12 BABE WOODYARD STATE NATURAL AREA -

13 VERMILION COUNTY

14 (From Article 104, Section 65 of Public Act 94-798)

15 For developing the site and associated
 16 land acquisition244,751

17 BEAVER DAM STATE PARK - MACOUPIN COUNTY

18 For replacing the sewage system30,008

19 CARLYLE LAKE STATE PARKS

20 For road and site improvements at
 21 Carlyle Lake1,477,424

22 For infrastructure and site
 23 improvements at Carlyle Lake765,485

24 EAGLE CREEK STATE PARK - SHELBY COUNTY

1 For constructing lake access boat

2 docks at resort248,793

3 FERNE CLYFFE STATE PARK - JOHNSON COUNTY

4 For replacing the campground

5 sewage treatment system367,254

6 FOX RIDGE STATE PARK - COLES COUNTY

7 For replacing spillway84,174

8 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

9 For replacing floating boardwalk24,604

10 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

11 For rehabilitating/repairing railroad

12 bridges, in addition to funds

13 previously appropriated853,786

14 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

15 For dam rehabilitation and the State's share

16 to implement the ecological restoration

17 plan in cooperation with the U.S.

18 Army Corps of Engineers, and

19 land acquisition842,605

20 I & M Canal - CHANNAHON STATE PARK - WILL COUNTY

21 For improving DuPage River Spillway79,315

22 ILLINOIS BEACH STATE PARK - LAKE COUNTY

23 For replacing sanitary sewer line79,748

24 For replacing sanitary sewer lines362,372

25 RED HILLS STATE PARK - LAWRENCE COUNTY

1	For miscellaneous improvements	44,740
2	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
3	For renovating the interior	57,365
4	ROCK CUT STATE PARK - WINNEBAGO COUNTY	
5	For upgrading the sewage system	1,616,785
6	SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
7	For rehabilitating office/service	
8	area	1,119,114
9	WORLD SHOOTING COMPLEX - SPARTA	
10	For construction of the World Shooting	
11	Complex in Sparta	284,080
12	SPRINGFIELD	
13	For constructing an office building and	
14	interpretive center	166,763
15	WHITE PINES FOREST STATE PARK - OGLE COUNTY	
16	For completing the replacement of the	
17	sewer system, in addition to funds	
18	previously appropriated	15,982
19	For planning and beginning sewer system	
20	replacement	44,503
21	WILDLIFE PRAIRIE PARK	
22	For rehabilitating the sewage	
23	treatment plant	767,500
24	STATEWIDE	
25	For replacing/repairing the roofing systems	

1 at the following locations at the approximate
2 cost set forth below 245,000
3 Clinton Lake Recreational
4 Area - DeWitt County65,000
5 Ferne Clyffe State Park-
6 Johnson County20,000
7 Hennepin Canal Parkway
8 State Park26,000
9 Lake Le-Aqua-Na State Park-
10 Stephenson County39,000
11 Mermet Lake Conservation Area-
12 Massac County95,000
13 For replacing/repairing the roofing systems
14 at the following locations at the approximate
15 costs set forth below 176,041
16 Starved Rock State Park &
17 Lodge-LaSalle County60,000
18 Kaskaskia River Fish & Wildlife
19 Area-Randolph County25,000
20 Pyramid State Park-
21 Perry County4,109
22 Region V Office (Benton)
23 Franklin County86,932
24 For rehabilitating dams and bridges476,803
25 For constructing, replacing and

1 renovating lodges and concession
2 buildings3,019,233
3 For replacing roofs at the following locations,
4 at the approximate cost set forth below134,931
5 Shabbona Lake State
6 Park40,850
7 Hennepin Canal Parkway
8 State Park15,750
9 Randolph Fish &
10 Wildlife Area32,271
11 Dixon Springs State
12 Park46,060
13 For replacing and constructing vault
14 toilets at the following locations,
15 at the approximate cost set forth
16 below167,772
17 Hennepin Canal Parkway
18 State Trail167,772
19 For rehabilitating dams at the
20 following locations, at the
21 approximate cost set forth below450,002
22 Rock Cut State Park450,002
23 For replacing roofs at the following
24 locations, at the approximate
25 cost set forth below206,925

1 Southern IL Arts &
2 Crafts Center412
3 Frank Holten State Park412
4 DNR Geological Survey-
5 Champaign413
6 Sangchris Lake State
7 Park5,291
8 Illini State Park1,692
9 Shelbyville Fish &
10 Wildlife Area79,480
11 Trail of Tears State
12 Forest3,685
13 Sanganois Conservation Area413
14 Rice Lake State Park28,090
15 Hidden Spring State Park53,740
16 Siloam Springs State Park2,417
17 Mississippi Palisades
18 State Park30,880
19 For replacing vault toilets at the following
20 locations, at the approximate cost set forth
21 below289,098
22 Anderson Lake Conservation Area -
23 Fulton/Schuyler Counties72,275
24 Giant City State Park -
25 Jackson/Union Counties72,274

1	Randolph County Conservation Area	72,275
2	Silver Springs State Park -	
3	Kendall County	72,274
4	For constructing hazardous material storage	
5	buildings	9,935
6	For constructing vault toilets at the	
7	following locations at the approximate	
8	cost set forth below:	137,897
9	Apple River Canyon State Park	19,699
10	Des Plaines Conservation Area	19,700
11	Kankakee River State Park	19,700
12	Lake Le-Aqua-Na State Park	19,699
13	Marshall County Conservation Area	19,700
14	Morrison-Rockwood State Park	19,699
15	Rice Lake Conservation Area	19,700
16	For planning, construction, reconstruction,	
17	land acquisition and related costs,	
18	utilities, site improvements, and all other	
19	expenses necessary for various capital	
20	improvements at parks, conservation areas,	
21	and other facilities under the jurisdiction	
22	of the Department of Natural Resources	<u>1,269,996</u>
23	Total	\$16,160,784

24 Section 75. The following named amounts, or so much

1 of the medical care facility48,362

2 DWIGHT CORRECTIONAL CENTER

3 For renovating Housing Unit C8, in
4 addition to funds previously
5 appropriated270,000

6 For renovating buildings, in addition
7 to funds previously appropriated274,847

8 For renovation of buildings30,261

9 EAST MOLINE CORRECTIONAL CENTER

10 For completing replacement of the
11 absorption chiller, in addition to
12 funds previously appropriated68,156

13 For upgrading the roofing system675,879

14 For replacing windows, in addition to
15 funds previously appropriated42,450

16 For replacing the chiller/absorber31,546

17 GRAHAM CORRECTIONAL CENTER

18 For upgrading the cooling tower146,782

19 For upgrading the mechanical system35,990

20 For planning upgrade of building automation
21 system and fire alarm system34,620

22 HOPKINS PARK

23 For infrastructure improvements
24 in connection with the Hopkins Park
25 Correctional Center6,299,444

1 ILLINOIS YOUTH CENTER - HARRISBURG
 2 For constructing a multi-purpose medical,
 3 vocational and confinement building375,000
 4 For utility upgrade, including gas
 5 and sewer5,169,684

6 ILLINOIS YOUTH CENTER - RUSHVILLE
 7 For planning, design, construction, equipment
 8 and all other necessary costs to add
 9 a cellhouse2,652,599

10 ILLINOIS YOUTH CENTER - ST. CHARLES
 11 For constructing an R & C building
 12 and other improvements1,988,048

13 LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE
 14 For constructing two cellhouses, in
 15 addition to funds previously appropriated158,637

16 LINCOLN CORRECTIONAL CENTER
 17 For replacing doors and locks31,592

18 LOGAN CORRECTIONAL CENTER
 19 For planning and beginning the upgrade
 20 of the power plant515,960
 21 For renovating the electrical
 22 distribution system159,995

23 For constructing a medical building
 24 and dietary building2,077,170

25 MENARD CORRECTIONAL CENTER - CHESTER

1 For replacing the administration building,
2 in addition to funds previously
3 appropriated12,259,441

4 For replacing the Administration
5 Building879,196

6 For replacing toilets and waste lines
7 at E/W Cellhouse and upgrade
8 North Cellhouse plumbing364,351

9 For renovation or replacement of the
10 Old Hospital Building, in addition to
11 funds previously appropriated56,369

12 For planning and construction of the
13 Administration Building733,828

14 PONTIAC CORRECTIONAL CENTER

15 For replacing doors and frames1,620,000

16 For replacing the roof on the Training
17 Center and Industry22,409

18 SHAWNEE CORRECTIONAL CENTER

19 For replacing the emergency generator49,229

20 STATEVILLE CORRECTIONAL CENTER - JOLIET

21 For replacing doors and locks580,000

22 For replacing windows in B House126,480

23 For replacing power plant and
24 utility distribution system17,454

25 For upgrading electrical system and elevator

1 and installing HVAC system1,071,947

2 VANDALIA CORRECTIONAL CENTER

3 For constructing a multi-purpose program

4 building90,656

5 For converting Administration Building and

6 planning construction of an Administration/
7 Health Care Unit308,406

8 VIENNA CORRECTIONAL CENTER

9 For replacing the cooler and freezer1,408,055

10 For upgrading the power plant4,208,871

11 For upgrading the HVAC system and replacing

12 water lines in six housing units430,361

13 STATEWIDE

14 (From Article 103, Section 20 of Public Act 94-798)

15 For all costs associated with

16 a timekeeping and payroll system10,000,000

17 (From Article 104, Section 80 of Public Act 94-798)

18 For upgrading roofing systems at the

19 following locations at the approximate

20 costs set forth below183,246

21 Hardin County Work Camp8,808

22 Illinois Youth Center Joliet44,151

23 Pontiac CorrectionalCenter130,287

24 For replacing doors and locks

25 at the following locations at the

1 approximate costs set forth below1,260,098

2 Dixon Correctional Center1,224,587

3 Vienna Correctional Center35,511

4 For upgrading showers at the following

5 locations at the approximate

6 cost set forth below545,110

7 Hill Correctional

8 Center545,110

9 For upgrading water towers at the following

10 locations at the approximate

11 cost set forth below1,651,849

12 Dixon Correctional

13 Center413,466

14 Illinois Youth Center -

15 St. Charles1,228,853

16 Illinois Youth Center -

17 Valley View9,530

18 For planning, design, construction, equipment

19 and all other necessary costs for a

20 maximum security facility87,764,762

21 For planning a medium security facility

22 and land acquisition2,629,428

23 For replacing roofing systems at

24 the following locations at the

25 approximate cost set forth below155,768

1	Menard Correctional Center	7,353
2	Vienna Correctional Center	81,100
3	Illinois Youth Center -	
4	Harrisburg	4,138
5	Pontiac Correctional Center	10
6	Illinois Youth Center - Joliet	63,167
7	For replacing or upgrading security and	
8	monitoring systems at the following	
9	locations at the approximate cost set	
10	forth below	373,156
11	Vienna Correctional	
12	Center	250,000
13	Pontiac Correctional	
14	Center	94,450
15	Joliet Correctional	
16	Center	28,706
17	For planning and replacing windows at the	
18	following locations at the approximate cost	
19	set forth below	2,226,942
20	Vienna Correctional	
21	Center	1,780,000
22	Sheridan Correctional	
23	Center	314,454
24	Illinois Youth Center -	
25	Valley View	8,310

1	Illinois Youth Center -	
2	Joliet	74,875
3	Dixon Correctional	
4	Center	46,073
5	Shawnee Correctional	
6	Center	3,230
7	For replacing security fencing at the	
8	following locations at the approximate	
9	cost set forth below	330,619
10	Hill Correctional	
11	Center	3,547
12	Western IL Correctional	
13	Center	31,427
14	Joliet Correctional	
15	Center	49,119
16	Logan Correctional	
17	Center	172,369
18	Dixon Correctional	
19	Center	8,752
20	Shawnee Correctional	
21	Center	5,269
22	Graham Correctional	
23	Center	24,369
24	Danville Correctional	
25	Center	35,767

1	For planning, design, construction, equipment	
2	and all other necessary costs for a	
3	female multi-security level	
4	correctional center	59,314,299
5	For replacing roofing systems at the	
6	following locations at the approximate	
7	cost set forth below	189,284
8	Vienna Correctional Center	150,261
9	Sheridan Correctional Center	17,785
10	Western Illinois Correctional	
11	Center - Mt. Sterling	21,238
12	For upgrading fire and safety systems at	
13	the following locations at the approximate	
14	costs set forth below, in addition to	
15	funds previously appropriated	<u>2,037,256</u>
16	Menard Correctional Center -	
17	Chester	1,854,559
18	Sheridan Correctional Center	110,620
19	Vienna Correctional Center	72,077
20	Total	\$214,355,515

21 Section 85. The following named amounts, or so much
 22 thereof as may be necessary and remain unexpended at the
 23 close of business on June 30, 2007, from reappropriations
 24 heretofore made for such purpose in Article 104, Section 85,

1 of Public Act 94-798, are reappropriated from the Build
2 Illinois Bond Fund to the Capital Development Board for the
3 Department of Corrections for the projects hereinafter
4 enumerated:

5 BIG MUDDY CORRECTIONAL FACILITY

6 (From Article 104, Section 85 of Public Act 94-798)

7 For replacing door locking controls

8 and intercom systems2,673,891

9 STATEVILLE CORRECTIONAL CENTER

10 For installing fire alarm systems1,600,000

11 Total \$4,273,891

12 Section 90. The sum of \$407,375, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2007, from a reappropriation heretofore
15 made for such purpose in Article 104, Section 90 of Public
16 Act 94-798, is reappropriated from the Capital Development
17 Fund to the Capital Development Board for the Illinois
18 Emergency Management Agency for costs associated with a new
19 State Emergency Operations Center.

20 Section 95. The following named amounts, or so much
21 thereof as may be necessary and remain unexpended at the
22 close of business on June 30, 2007, from reappropriations
23 heretofore made for such purposes in Article 104, Section 95

1 of Public Act 94-798, are reappropriated from the Capital
2 Development Fund to the Capital Development Board for the
3 Historic Preservation Agency for the projects hereinafter
4 enumerated:

5 BISHOP HILL HISTORIC SITE - HENRY COUNTY

6 (From Article 104, Section 95 of Public Act 94-798)

7 For restoring interior and exterior50,877

8 CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

9 For replacement of Monk's Mounds stairs275,954

10 For restoration of Monk's Mound1,009,932

11 For purchasing private land within historic

12 site boundary189,979

13 DAVID DAVIS HOME

14 To acquire a residence to be

15 converted to a Visitors Center249,400

16 JARROT MANSION STATE HISTORICAL SITE

17 For restoring the mansion, site improvements

18 and land acquisition, in addition

19 to funds previously appropriated1,455,857

20 LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

21 For rehabilitating site and providing

22 irrigation system150,532

23 LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

24 For providing electrical at

25 campgrounds110,444

1	LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
2	For constructing library and museum complex, in	
3	addition to funds previously appropriated	6,435,816
4	For constructing a Lincoln Presidential	
5	Library	151,941
6	OLD STATE CAPITOL - SPRINGFIELD	
7	For repairing elevators	387,464
8	UNION STATION - SPRINGFIELD	
9	For purchasing and rehabilitating	497,533
10	STATEWIDE	
11	For statewide ISTEAs 21 Match	627,570
12	For matching ISTEAs federal grant funds	<u>143,310</u>
13	Total	\$11,736,609

14 Section 105. The following named amounts, or so much
 15 thereof as may be necessary and remain unexpended at the
 16 close of business on June 30, 2007, from reappropriations
 17 heretofore made in Article 104, Section 105, of Public Act
 18 94-798, are reappropriated from the Build Illinois Bond Fund
 19 to the Capital Development Board for the Historic
 20 Preservation Agency for the projects hereinafter enumerated:

21	MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
22	(From Article 104, Section 105 of Public Act 94-798)	
23	For rehabilitating interior & exterior	24,118
24	BISHOP HILL HISTORIC SITE - HENRY COUNTY	

1	For restoring interior and exterior	78,538
2	PULLMAN HISTORIC SITE	
3	For all costs associated with the	
4	stabilization and restoration of the	
5	Pullman Historic Site	<u>2,368,684</u>
6	Total	\$2,471,340

7 Section 110. The following named amounts, or so much
8 thereof as may be necessary and remain unexpended at the
9 close of business on June 30, 2007, from reappropriations
10 heretofore made for such purposes in Article 104, Section 110
11 of Public Act 94-798, are reappropriated from the Capital
12 Development Fund to the Capital Development Board for the
13 Department of Human Services for the projects hereinafter
14 enumerated:

15	ALTON MENTAL HEALTH CENTER - MADISON COUNTY	
16	(From Article 104, Section 110 of Public Act 94-798)	
17	For renovating the Forensic Complex and	
18	constructing two building additions, in	
19	addition to funds previously appropriated	3,900,000
20	For renovating the central dietary,	
21	Phase II, in addition to funds previously	
22	appropriated	679,378
23	For constructing two building additions	
24	at the Forensic Complex	6,809,618

1 For rehabilitation of the central dietary180,124

2 CHESTER MENTAL HEALTH CENTER

3 For completing the replacement of

4 smoke and heat detectors, in addition

5 to funds previously appropriated440,000

6 For upgrading HVAC systems451,883

7 For replacing smoke/heat detectors65,032

8 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

9 For rehabbing absorbers, controls

10 and valves398,432

11 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

12 For renovating Sycamore Hall94,930

13 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

14 For replacing power plant and engineering

15 building7,849,540

16 For renovating the central dietary

17 and kitchen3,704,073

18 For construction of roads, parking lots

19 and street lights133,664

20 FOX DEVELOPMENTAL CENTER - DWIGHT

21 For replacing and repairing interior doors,

22 flooring and walls, in addition to funds

23 previously appropriated380,484

24 For planning and beginning replacement

25 of interior doors and flooring

1 and repairing walls in the Main and
 2 Administration Buildings145,561

3 HOWE DEVELOPMENTAL CENTER - TINLEY PARK

4 For completing upgrade of tunnels,
 5 Phase II, in addition to funds previously
 6 appropriated366,920

7 For renovating residences, in addition to
 8 funds previously appropriated193,436

9 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

10 For renovating the High School Building
 11 Phase II217,819

12 For renovating High School Building123,940

13 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

14 For renovating auditorium, classroom
 15 and administration buildings2,254,579

16 For renovating classrooms in Building 171,250,724

17 For renovations to the powerhouse,
 18 boilers and associated coal and ash
 19 equipment400,000

20 JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

21 For planning and beginning the renovation
 22 of the power house434,122

23 KILEY DEVELOPMENTAL CENTER - WAUKEGAN

24 For converting the facility to natural
 25 gas, in addition to funds previously

1	appropriated	114,552
2	For renovating homes, Phase II, in	
3	addition to funds previously	
4	appropriated	77,343
5	LINCOLN DEVELOPMENTAL CENTER - LOGAN	
6	For various capital improvements,	
7	including planning and construction	
8	of four ten-bed transitional or	
9	residential homes	1,700,521
10	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
11	For upgrading the electrical panel	1,167,150
12	For repairing and replacing furnaces and	
13	duct work, in addition to funds previously	
14	appropriated	240,882
15	For renovating residential and neighborhood	
16	homes, in addition to funds previously	
17	appropriated	144,344
18	For replacing plumbing, HVAC and	
19	boiler systems	742,685
20	For renovation of residential buildings,	
21	in addition to funds previously	
22	appropriated	82,963
23	MABLEY DEVELOPMENTAL CENTER - DIXON	
24	For replacing mechanicals and upgrading	
25	the fire alarm systems	231,479

1 For planning and beginning renovation
2 of residential buildings247,967

3 MADDEN MENTAL HEALTH CENTER - HINES

4 For renovating pavilions and
5 administration building for safety/
6 security, in addition to
7 funds previously appropriated681,098

8 For renovating dietary836,600

9 For renovation of pavilions, in addition
10 to funds previously appropriated108,142

11 MURRAY DEVELOPMENTAL CENTER - CENTRALIA

12 For completing the renovation of
13 the boiler house, in addition to
14 funds previously appropriated3,400,000

15 SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

16 For replacing the sewer system in
17 south campus2,056,004

18 For planning and beginning renovation
19 of dietary203,263

20 For work necessary to remedy fire
21 damper deficiencies284,114

22 For replacing water mains and valves,
23 in addition to funds previously
24 appropriated217,217

25 SINGER MENTAL HEALTH CENTER - ROCKFORD

1 For upgrading fire alarm systems603,742
 2 For renovating dietary and stores93,631
 3 For renovating mechanicals and
 4 residential areas691,943

TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY

6 For completing the upgrade of fire
 7 and life/safety issues in Oak Hall,
 8 in addition to funds previously
 9 appropriated600,000

STATEWIDE

11 For replacing roofing systems at
 12 the following locations, at the
 13 approximate costs set forth below253,694

14 Chicago-Read Mental
 15 Health Center - Cook
 16 County148,645

17 Fox Developmental
 18 Center - Dwight14,000

19 Kiley Developmental Center -
 20 Waukegan91,049

21 For replacing and repairing roofing systems
 22 at the following locations, at the
 23 approximate cost set forth below1,096,408

24 Alton Mental Health Center -
 25 Madison89,139

1	Shapiro Developmental Center -	
2	Kankakee	104,883
3	Ludeman Developmental Center -	
4	Park Forest	17,134
5	Madden Mental Health Center -	
6	Hines	690,364
7	Murray Developmental Center -	
8	Centralia	103,309
9	Kiley Developmental Center -	
10	Waukegan	91,579
11	For replacing and repairing roofing	
12	systems at the following locations, at	
13	the approximate cost set forth below	782,838
14	Chicago-Read Mental Health	
15	Center	166,314
16	Howe Developmental Center -	
17	Tinley Park	562,126
18	Shapiro Developmental Center -	
19	Kankakee	39,730
20	Illinois School for the	
21	Deaf - Jacksonville	12,087
22	Kiley Developmental	
23	Center - Waukegan	2,581
24	For repairing or replacing roofs	
25	at the following locations, at	

1	the approximate cost set forth below	328,481
2	Illinois School for the	
3	Visually Impaired -	
4	Jacksonville	38,368
5	Jacksonville Developmental	
6	Center - Morgan County	60,000
7	Lincoln Developmental Center -	
8	Logan County	7,001
9	Murray Developmental Center -	
10	Centralia	86,136
11	Shapiro Developmental Center -	
12	Kankakee	136,976
13	For planning and beginning construction	
14	of a facility for sexually violent	
15	persons	135,896
16	For replacing and repairing roofing systems	
17	at the following locations at the approximate	
18	cost set forth below	249,756
19	Choate Developmental Center -	
20	Anna	0
21	Chicago-Read Mental Health Center	3,763
22	Tinley Park Mental Health Center	12,974
23	Illinois School for the Visually	
24	Impaired - Jacksonville	19,414
25	Shapiro Developmental Center -	

1	Kankakee	25,955
2	Kiley Developmental Center -	
3	Waukegan	8,373
4	Ludeman Developmental Center -	
5	Park Forest	179,277
6	For replacement of roofing systems at the	
7	following locations at the approximate costs	
8	set forth below:	<u>147,798</u>
9	Lincoln Development Center	36,950
10	Murray Developmental Center	36,949
11	Elgin Developmental Center	36,950
12	Shapiro Developmental Center	36,949
13	Total	\$47,994,770

14 Section 115. The following named amounts, or so much
15 thereof as may be necessary and remain unexpended at the
16 close of business on June 30, 2007, from reappropriations
17 heretofore made for such purposes in Article 104, Section 115
18 of Public Act 94-798, are reappropriated from the Capital
19 Development Fund to the Capital Development Board for the
20 Department of Human Services for the projects hereinafter
21 enumerated:

22 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE
23 (From Article 104, Section 115 of Public Act 94-798)
24 For renovations to the powerhouse,

1	boilers and associated coal and ash	
2	equipment	<u>191,269</u>
3	Total	\$191,269

4 Section 125. The following named amounts, or so much
5 thereof as may be necessary and remain unexpended at the
6 close of business on June 30, 2007, from reappropriations
7 heretofore made for such purposes in Article 104, Section 125
8 of Public Act 94-798, are reappropriated from the Build
9 Illinois Bond Fund to the Capital Development Board for the
10 Department of Human Services for the project hereinafter
11 enumerated:

12 ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE
13 (From Article 104, Section 125 of Public Act 94-798)
14 For replacing dorm doors1,945,671

15 JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN
16 For upgrading the mechanicals in the
17 power plant, in addition to funds
18 previously appropriated 1,000,000

19 SINGER MENTAL HEALTH CENTER
20 For repair and/or replacement of roofs71,994

21 FOX DEVELOPMENTAL CENTER - DWIGHT
22 For renovating the water treatment plant689,979

23	Total	\$3,707,644
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1 Section 130. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2007, from reappropriation and
 4 reappropriations heretofore made in Article 104, Section 130
 5 of Public Act 94-798, are reappropriated from the Capital
 6 Development Fund to the Capital Development Board for the
 7 Illinois Medical District Commission for the projects
 8 hereinafter enumerated:

9 ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

10 (From Article 104, Section 130 of Public Act 94-798)

11 For upgrading utility and infrastructure,

12 in addition to funds previously

13 appropriated412,685

14 For upgrading core utilities146,794

15 For upgrading research center346,714

16 For constructing a Lab and Research

17 Biotech Grad Facility94,638

18 Total \$1,000,831

19 Section 140. The following named amounts, or so much
 20 thereof as may be necessary and remain unexpended at the
 21 close of business on June 30, 2007, from reappropriations
 22 heretofore made for such purposes in Article 104, Section 140
 23 of Public Act 94-798, as amended, are reappropriated from the
 24 Capital Development Fund to the Capital Development Board for

1 the Department of Military Affairs for the projects
2 hereinafter enumerated:

3 BLOOMINGTON ARMORY - McLEAN COUNTY

4 (From Article 104, Section 140 of Public Act 94-798)

5 For rehabilitating the mechanical/electrical
6 systems and renovating the interior2,839,158

7 CAIRO ARMORY

8 For replacing roof and renovating the
9 interior and exterior136,886

10 CAMP LINCOLN - SPRINGFIELD

11 For construction of a military academy
12 facility466,295

13 ELGIN ARMORY - KANE COUNTY

14 For upgrading the interior and exterior820,653

15 MACOMB ARMORY - McDONOUGH

16 For completing the mechanical/electrical
17 systems upgrade, renovating the interior,
18 and installing a kitchen, in addition to
19 funds previously appropriated2,565,000

20 For replacing the mechanical and electrical
21 systems and installing a kitchen809,441

22 NORTH RIVERSIDE ARMORY

23 For rehabilitating the interior and
24 exterior240,667

25 NORTHWEST ARMORY - CHICAGO

1	For upgrading the electrical system	2,815,000
2	For replacing the mechanical systems	49,281
3	For renovation of interior and exterior,	
4	in addition to funds previously	
5	appropriated for such purposes	173,481
6	SYCAMORE ARMORY	
7	For replacing the electrical system,	
8	renovating the interior and installing	
9	air conditioning	<u>101,889</u>
10	Total	\$11,017,751

11 Section 145. The following named amounts, or so much
 12 thereof as may be necessary and remain unexpended at the
 13 close of business on June 30, 2007, from reappropriations
 14 heretofore made in Article 104, Section 145, of Public Act
 15 94-798, are reappropriated from the Build Illinois Bond Fund
 16 to the Capital Development Board for the Department of
 17 Military Affairs for the projects hereinafter enumerated:

18	LAWRENCEVILLE ARMORY	
19	(From Article 104, Section 145 of Public Act 94-798)	
20	For rehabilitating the exterior and	
21	replacing roofing systems	<u>177,017</u>
22	Total	\$177,017

23 Section 150. The following named amounts, or so much

1 thereof as may be necessary and remain unexpended at the
 2 close of business on June 30, 2007, from reappropriations
 3 heretofore made for such purposes in Article 104, Section 150
 4 of Public Act 94-798, are reappropriated from the Capital
 5 Development Fund to the Capital Development Board for the
 6 Department of Revenue for the projects hereinafter
 7 enumerated:

8 WILLARD ICE BUILDING - SPRINGFIELD

9 (From Article 104, Section 150 of Public Act 94-798)

10	For completing the upgrade of	
11	building management controls,	
12	in addition to funds	
13	previously appropriated	400,000
14	For replacing the dock exhaust system	552,248
15	For replacing and repairing concrete	
16	stairway and completing of parking	
17	deck, in addition to funds	
18	previously appropriated	140,973
19	For upgrading building management	
20	controls	3,495,466
21	For upgrading the plumbing system	908,359
22	For upgrading parking lot/parking deck	
23	structural repair	408,483
24	For renovating the interior and	
25	upgrading HVAC	<u>2,891,317</u>

1 Total \$8,796,846

2 Section 160. The following named amounts, or so much
3 thereof as may be necessary and remain unexpended at the
4 close of business on June 30, 2007, from reappropriations
5 heretofore made for such purposes in Article 104, Section 160
6 of Public Act 94-798, are reappropriated from the Build
7 Illinois Bond Fund to the Capital Development Board for the
8 Department of Revenue for the project hereinafter enumerated:

9 WILLARD ICE BUILDING - SPRINGFIELD

10 (From Article 104, Section 160 of Public Act 94-798)

11 For completing the upgrade of the

12 Plumbing System600,000

13 Total \$600,000

14 Section 165. The following named amounts, or so much
15 thereof as may be necessary and remain unexpended at the
16 close of business on June 30, 2007, from reappropriations
17 heretofore made for such purposes in Article 103, Section 10
18 and Article 104, Section 165 of Public Act 94-798, are
19 reappropriated from the Capital Development Fund to the
20 Capital Development Board for the Department of State Police
21 for the projects hereinafter enumerated:

22 CHICAGO FORENSIC LABORATORY

23 (From Article 103, Section 10 of Public Act 94-798)

1 For planning and beginning the
 2 construction of an addition
 3 to the Chicago Forensic
 4 Laboratory1,400,000

DISTRICT 13 HEADQUARTERS - DuQUOIN

(From Article 104, Section 165 of Public Act 94-798)

7 For constructing a district 13
 8 headquarters108,590

SPRINGFIELD ARMORY

10 For planning and design of the rehabilitation
 11 and site improvements of the Springfield
 12 Armory, in addition to funds previously
 13 appropriated746,906

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

(From Article 103, Section 10 of Public Act 94-798)

16 For planning and beginning the
 17 construction of an addition to the
 18 CODIS Laboratory400,000

STATEWIDE

20 For replacing communications towers
 21 equipment and tower buildings1,681,530

22 For replacing radio communication towers,
 23 equipment buildings and installing emergency
 24 power generators at the following
 25 locations at the approximate costs

1	set forth below	<u>250,000</u>
2	Harlem & Irving - Cook County	62,500
3	Savanna - Carroll County	62,500
4	Fairfield - Wayne County	62,500
5	Niota - Hancock County	62,500
6	Total	\$4,587,026

7 Section 170. The following named amounts, or so much
8 thereof as may be necessary and remain unexpended at the
9 close of business on June 30, 2007, from appropriations and
10 reappropriations heretofore made for such purposes in Article
11 104, Section 170 of Public Act 94-798, are reappropriated
12 from the Build Illinois Bond Fund to the Capital Development
13 Board for the Department of State Police for the project
14 hereinafter enumerated:

STATEWIDE

15 (From Article 104, Section 170 of Public Act 94-798)

16	For upgrading firing range facilities	<u>326,181</u>
17		
18	Total	\$326,181

19 Section 175. The following named amounts, or so much
20 thereof as may be necessary and remain unexpended at the
21 close of business on June 30, 2007, from reappropriations
22 heretofore made for such purposes in Article 104, Section 175
23 of Public Act 94-798, are reappropriated from the Capital

1 Development Fund to the Capital Development Board for the
2 Department of Veterans' Affairs for the projects hereinafter
3 enumerated:

4 LASALLE VETERANS' HOME

5 (From Article 104, Section 175 of Public Act 94-798)

6 For replacing the roofing system.....310,000

7 MANTENO VETERANS' HOME - KANKAKEE COUNTY

8 For replacing air conditioner chillers1,149,002

9 For replacing condensing units122,241

10 For upgrading or constructing

11 roads and parking lots28,785

12 For planning and constructing

13 additional storage and support areas73,248

14 For upgrading storm sewer97,768

15 QUINCY VETERANS' HOME - ADAMS COUNTY

16 For constructing a bus and ambulance

17 garage849,073

18 For improvements to various buildings

19 and replacement of Fletcher Building

20 to meet licensure standards2,444,625

21 Total \$5,074,742

22 Section 185. The following named amounts, or so much
23 thereof as may be necessary and remain unexpended at the
24 close of business on June 30, 2007, from reappropriations

1 heretofore made for such purposes in Article 104, Section 185
 2 of Public Act 94-798, are reappropriated from the Build
 3 Illinois Bond Fund to the Capital Development Board for the
 4 Department of Veterans' Affairs for the project hereinafter
 5 enumerated:

MANTENO VETERANS HOME

(From Article 104, Section 185 of Public Act 94-798)

For completing the upgrade of emergency

generators	<u>600,000</u>
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Total	\$600,000
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11 Section 190. The following named amounts, or so much
 12 thereof as may be necessary and remain unexpended at the
 13 close of business on June 30, 2007, from appropriations and
 14 reappropriations heretofore made for such purposes in Article
 15 103, Sections 15 and 25, and Article 104, Section 190 of
 16 Public Act 94-798, are reappropriated from the Capital
 17 Development Fund to the Capital Development Board for the
 18 projects hereinafter enumerated:

CHICAGO

(From Article 103, Section 15 of Public Act 94-798)

For expanding and renovating the

Bio-Safety 3 Laboratory for the

Department of Public Health	1,000,000
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EXECUTIVE MANSION - SPRINGFIELD

1 (From Article 104, Section 190 of Public Act 94-798)
 2 For building improvements33,006

3 ATTORNEY GENERAL BUILDING - SPRINGFIELD

4 For upgrading environmental equipment
 5 and HVAC, in addition to funds previously
 6 appropriated - Archives Building83,265

7 STATEWIDE

8 (From Article 103, Section 25 of Public Act 94-798)
 9 For improving energy efficiency300,000

10 (From Article 104, Section 190 of Public Act 94-798)
 11 For the purposes of capital planning
 12 and condition assessment and analysis
 13 of State capital facilities, to be
 14 expended only upon the direction of
 15 the Director of the Bureau of
 16 the Budget3,389,055

17 For abating hazardous materials104,421

18 For retrofitting or upgrading mechanized
 19 refrigeration equipment (CFCs)650,000

20 For surveys and modifications to buildings
 21 to meet requirements of the federal
 22 Americans with Disabilities Act (ADA)113,816

23 For surveys and modifications to buildings
 24 to meet requirements of the federal
 25 Americans with Disabilities Act (ADA)260,805

1	For abating hazardous materials	23,279
2	For retrofitting or upgrading mechanized	
3	refrigeration equipment (CFCs)	4,000,000
4	For surveys and modifications to buildings	
5	to meet requirements of the federal	
6	Americans with Disabilities Act	2,100,234
7	For abating hazardous materials	294,608
8	For retrofitting or upgrading mechanized	
9	refrigeration equipment (CFCs)	2,876,007
10	For upgrading and remediating	
11	aboveground and underground storage tanks	1,737,052
12	For retrofitting or upgrading mechanized	
13	refrigeration equipment (CFCs)	782,922
14	For surveys and modifications to	
15	buildings to meet requirements of the	
16	federal Americans with Disabilities Act	122,017
17	For abatement of hazardous materials	51,315
18	For upgrading/retrofitting mechanized	
19	refrigeration equipment (CFCs)	53,118
20	For survey for and abatement of	
21	asbestos-containing materials	32,471
22	For upgrade/retrofit of mechanized	
23	refrigeration equipment (CFCs)	28,580
24	For surveys and modifications to buildings	
25	to meet requirements of the federal	

1	Americans with Disabilities Act	1,090,595
2	For demolition of buildings	82,050
3	For retrofitting/upgrading mechanical	
4	refrigeration equipment	30,551
5	For the planning, upgrade	
6	and replacement of potentially	
7	hazardous underground storage tanks	<u>24,492</u>
8	Total	\$19,263,659

9 Section 195. The amount of \$512,042, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2007, from a reappropriation heretofore
12 made in Article 104, Section 195 of Public Act 94-798, is
13 reappropriated from the Asbestos Abatement Fund to the
14 Capital Development Board for surveying and abating asbestos-
15 containing materials statewide.

16 Section 200. The amount of \$980,322, or so much thereof
17 as may be necessary and remains unexpended at the close of
18 business on June 30, 2007, from a reappropriation heretofore
19 made in Article 104, Section 200 of Public Act 94-798, is
20 reappropriated from the Asbestos Abatement Fund to the
21 Capital Development Board for asbestos surveys and emergency
22 abatement in relation to asbestos abatement in state
23 governmental buildings or higher education residential and

1 auxiliary enterprise buildings.

2 Section 210. The following named amount or so much
3 thereof as may be necessary and remains unexpended at the
4 close of business on June 30, 2007, from a reappropriation
5 heretofore made for such purpose in Article 104, Section 210
6 of Public Act 94-798, is reappropriated from the School
7 Construction Fund to the Capital Development Board for the
8 State Board of Education for the projects hereinafter
9 enumerated:

10 STATEWIDE

11 (From Article 104, Section 210 of Public Act 94-798)

12 Grants for facility construction.....27,280,210

13 Section 215. The sum of \$12,583,856, or so much thereof
14 as may be necessary and as remains unexpended at the close of
15 business on June 30, 2007, from a reappropriation heretofore
16 made in Article 104, Section 215 of Public Act 94-798, is
17 reappropriated from the School Construction Fund to the
18 Capital Development Board for school construction grants
19 pursuant to the School Construction Law, in addition to
20 amounts previously appropriated for such purposes.

21 Section 220. The sum of \$7,446,133, or so much thereof
22 as may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from a reappropriation heretofore
2 made in Article 104, Section 220 Public Act 94-798, is
3 reappropriated from the School Construction Fund to the
4 Capital Development Board for school construction grants
5 pursuant to the School Construction Law, in addition to
6 amounts previously appropriated for such purposes.

7 Section 225. The sum of \$9,363,356, or so much thereof
8 as may be necessary and remains unexpended at the close of
9 business on June 30, 2007, from a reappropriation heretofore
10 made in Article 104, Section 225 of Public Act 94-798, is
11 reappropriated from the School Construction Fund to the
12 Capital Development Board for school construction grants
13 pursuant to the School Construction Law, in addition to
14 amounts previously appropriated for such purposes.

15 Section 230. The sum of \$363,958, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2007, from a reappropriation heretofore
18 made in Article 104, Section 230 of Public Act 94-798, is
19 reappropriated from the School Construction Fund to the
20 Capital Development Board for school construction grants
21 pursuant to the School Construction Law, in addition to
22 amounts previously appropriated for such purposes.

1 Section 240. The amount of \$6,143,000, or so much
2 thereof as may be necessary and remains unexpended at the
3 close of business on June 30, 2007, from a reappropriation
4 heretofore made in Article 104, Section 240 of Public Act 94-
5 798, is reappropriated from the Capital Development Fund to
6 the Capital Development Board for grants to units of local
7 government and other eligible entities for all costs
8 associated with land acquisition, construction and
9 rehabilitation projects.

10 Section 245. The sum of \$18,000,000, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2007, from an appropriation heretofore
13 made for such purpose in Article 104, Section 245 of Public
14 Act 94-798, is reappropriated from the School Construction
15 Fund to the Capital Development Board for grants to school
16 districts for school improvement projects authorized by the
17 School Construction Law.

18 Section 247. The sum of \$6,870,000, or so much thereof
19 as may be necessary, and remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made for such purpose in Article 103, Section 35 of Public
22 Act 94-798, is appropriated from the Capital Development Fund
23 to the Capital Development Board for child care facilities,

1 mental and public health facilities, and facilities for the
2 care of disabled veterans and their spouses as authorized by
3 subsection (d) of Section 3 of the General Obligation Bond
4 Act or for grants to State agencies for such purposes.

5 Section 250. The sum of \$84,766,118, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2007, from an appropriation heretofore
8 made for such purpose in Article 104, Section 250 of Public
9 Act 94-798, is reappropriated from the Capital Development
10 Fund to the Capital Development Board for correctional
11 purposes at State prison and correctional centers as
12 authorized by subsection (b) of Section 3 of the General
13 Obligation Bond Act or for grants to State agencies for such
14 purposes.

15 Section 255. The sum of \$27,373,564, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2007, from an appropriation heretofore
18 made for such purpose in Article 104, Section 255 of Public
19 Act 94-798, is reappropriated from the Capital Development
20 Fund to the Capital Development Board for open spaces,
21 recreational and conservation purposes and the protection of
22 land and for deposits into the Conservation 2000 Projects
23 Fund as authorized by subsection (c) of Section 3 of the

1 General Obligation Bond Act or for grants to State agencies
2 for such purposes.

3 Section 260. The sum of \$23,756,693, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2007, from an appropriation heretofore
6 made for such purpose in Article 104, Section 260 of Public
7 Act 94-798, is reappropriated from the Capital Development
8 Fund to the Capital Development Board for child care
9 facilities, mental and public health facilities, and
10 facilities for the care of disabled veterans and their
11 spouses as authorized by subsection (d) of Section 3 of the
12 General Obligation Bond Act or for grants to State agencies
13 for such purposes.

14 Section 265. The sum of \$170,087,561, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2007, from an appropriation heretofore
17 made for such purpose in Article 104, Section 265 of Public
18 Act 94-798, is reappropriated from the Capital Development
19 Fund to the Capital Development Board for use by the State,
20 its departments, authorities, public corporations,
21 commissions and agencies as authorized by subsection (e) of
22 Section 3 of the General Obligation Bond Act or for grants to
23 State agencies for such purposes.

1 Section 270. The sum of \$475,000, or so much thereof as
 2 may be necessary and remains unexpended at the close of
 3 business on June 30, 2007, from an appropriation heretofore
 4 made for such purpose in Article 104, Section 270 of Public
 5 Act 94-798, is reappropriated from the Capital Development
 6 Fund to the Capital Development Board for water resource
 7 management projects as authorized by subsection (g) of
 8 Section 3 of the General Obligation Bond Act or for grants to
 9 State agencies for such purposes.

10 Section 275. The following named amounts, or so much
 11 thereof as may be necessary and remain unexpended at the
 12 close of business on June 30, 2007, from reappropriations
 13 heretofore made for such purposes in Article 104, Section 275
 14 of Public Act 94-798, are reappropriated from the Capital
 15 Development Fund to the Capital Development Board for the
 16 Illinois Community College Board for the projects hereinafter
 17 enumerated:

18	CITY COLLEGES OF CHICAGO	
19	(From Article 104, Section 275 of Public Act 94-798)	
20	For various bondable capital improvements	733,240
21	CITY COLLEGES OF CHICAGO/KENNEDY KING	
22	For remodeling for Workforce Preparation	
23	Centers	3,575,930

1	For remodeling for a culinary arts	
2	educational facility	10,875,000
3	CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE	
4	For remodeling the Allied Health	
5	program facilities	4,304,223
6	COLLEGE OF DUPAGE	
7	For upgrading the Instructional Center	
8	heating, ventilating and air	
9	conditioning systems	90,937
10	COLLEGE OF LAKE COUNTY	
11	For planning and beginning construction	
12	of a technology building -	
13	Phase 1	36,705
14	KANKAKEE COMMUNITY COLLEGE	
15	For constructing a laboratory/classroom	
16	facility	257,578
17	LAKELAND COLLEGE	
18	Student Services Building addition	6,602,331
19	MCHENRY COUNTY COLLEGE	
20	For constructing classrooms and a	
21	student services building and remodeling	
22	space, in addition to funds previously	
23	appropriated	473,076
24	MORaine VALLEY COMMUNITY COLLEGE - PALOS HILLS	
25	For constructing a classroom/administration	

1 building, providing site improvements and
 2 purchasing equipment, in addition to
 3 funds previously appropriated41,635

4 PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

5 For constructing an addition to the Adult
 6 Training/Outreach Center, in addition to
 7 funds previously appropriated1,005,113

8 SOUTH SUBURBAN COLLEGE

9 For improving flood retention437,000

10 TRITON COMMUNITY COLLEGE - RIVER GROVE

11 For rehabilitating the Liberal Arts
 12 Building1,536,546
 13 For rehabilitating the potable water
 14 distribution system70,146

15 STATEWIDE

16 For the Illinois Community College Board
 17 miscellaneous capital improvements including
 18 construction, capital facilities, cost of
 19 planning, supplies, equipment, materials,
 20 services and all other expenses required to
 21 complete the work at the various community
 22 Colleges. This appropriated amount shall be
 23 in addition to any other appropriated amounts
 24 which can be expended for this purpose1,504,506

25 STATEWIDE

1 For miscellaneous capital improvements
 2 including construction, capital facilities,
 3 cost of planning, supplies, equipment,
 4 materials, services and all other expenses
 5 required to complete the work at the
 6 various community colleges. This appropriated
 7 amount shall be in addition to any other
 8 appropriated amounts which can be
 9 expended for these purposes4,980,846

10 For miscellaneous capital improvements
 11 including construction, capital facilities,
 12 cost of planning, supplies, equipment,
 13 materials, services and all other expenses
 14 required to complete the work at the
 15 various community colleges. This appropriated
 16 amount shall be in addition to any other
 17 appropriated amounts which can be
 18 expended for these purposes3,725,065

19 STATEWIDE - CONSTRUCTION DEFECTS

20 For planning, construction and renovation
 21 to correct defectively designed or
 22 constructed community college facilities,
 23 provided that monies recovered based upon
 24 claims arising out of such defective design
 25 or construction shall be paid to the state

1	as required by Section 105.12 of the Public	
2	Community College Act as reimbursement for	
3	monies expended pursuant to this	
4	appropriation	<u>292,680</u>
5	Total	\$40,542,557

6 Section 280. The amount of \$414,264, or so much thereof
7 as may be necessary, and remains unexpended on June 30, 2007,
8 from a reappropriation heretofore made for such purposes in
9 Article 104, Section 280 of Public Act 94-798, as amended, is
10 reappropriated from the Build Illinois Bond Fund to the
11 Capital Development Board for the Illinois Community College
12 Board for grants to community colleges repair, renovation,
13 and miscellaneous capital improvements including
14 construction, reconstruction, remodeling, improvement, repair
15 and installation of capital facilities, costs of planning,
16 supplies, equipment, materials, services, and all other
17 expenses required to complete the work. This appropriation
18 shall be in addition to any other appropriated amounts which
19 can be expended for these purposes.

20 Section 285. The sum of \$1,391,343, or so much thereof
21 as may be necessary and remains unexpended at the close of
22 business on June 30, 2007, from a reappropriation heretofore
23 made for such purpose in Article 104, Section 285 of Public

1 Act 94-798, is reappropriated from the Capital Development
2 Fund to the Capital Development Board for the Illinois
3 Community College Board for miscellaneous capital
4 improvements including construction, capital facilities, cost
5 of planning, supplies, equipment, materials, services and all
6 other expenses required to complete the work at the various
7 community colleges. This appropriation shall be in addition
8 to any other appropriated amounts which can be expended for
9 these purposes.

10 Section 290. The sum of \$1,712,172, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2007, from a reappropriation heretofore
13 made for such purposes in Article 104, Section 290 of Public
14 Act 94-798, is reappropriated from the Capital Development
15 Fund to the Capital Development Board for the Illinois
16 Community College Board for miscellaneous capital
17 improvements including construction, reconstruction,
18 remodeling, improvement, repair and installation of capital
19 facilities, cost of planning, supplies, equipment, materials,
20 services and all other expenses required to complete the work
21 at the various community colleges. This appropriation shall
22 be in addition to any other appropriated amounts which can be
23 expended for these purposes.

1 Section 295. The sum of \$2,559,166, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2007, from a reappropriation heretofore
4 made for such purposes in Article 104, Section 295 of Public
5 Act 94-798, is reappropriated from the Capital Development
6 Fund to the Capital Development Board for the Illinois
7 Community College Board for miscellaneous capital
8 improvements including construction, reconstruction,
9 remodeling, improvement, repair and installation of capital
10 facilities, cost of planning, supplies, equipment, materials,
11 services and all other expenses required to complete the work
12 at the various community colleges. This appropriation shall
13 be in addition to any other appropriated amounts which can be
14 expended for these purposes.

15 Section 300. The sum of \$687,732, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2007, from a reappropriation heretofore
18 made for such purposes in Article 104, Section 300 of Public
19 Act 94-798, is reappropriated from the Capital Development
20 Fund to the Capital Development Board for the Illinois
21 Community College Board for grants to community colleges for
22 miscellaneous capital improvements including construction,
23 reconstruction, remodeling, improvements, repair and
24 installation of capital facilities, cost of planning,

1 supplies, equipment, materials, services, and all other
2 expenses required to complete the work. This appropriation
3 shall be in addition to any other appropriated amounts which
4 can be expended for these purposes.

5 Section 305. The sum of \$72,800, or so much thereof as
6 may be necessary and remains unexpended at the close of
7 business on June 30, 2007, from a reappropriation heretofore
8 made for such purpose in Article 104, Section 305 of Public
9 Act 94-798, is reappropriated from the Capital Development
10 Fund to the Capital Development Board for miscellaneous
11 capital improvements at various educational facilities
12 statewide, in addition to funds previously appropriated.

13 Section 310. The following named amounts, or so much
14 thereof as may be necessary and remain unexpended at the
15 close of business on June 30, 2007, from reappropriations
16 heretofore made for such purposes in Article 104, Section 310
17 of Public Act 94-798, are reappropriated from the Capital
18 Development Fund to the Capital Development Board for the
19 Board of Higher Education for the projects hereinafter
20 enumerated:

21 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

22 (From Article 104, Section 310 of Public Act 94-798)

23 To plan and begin construction of a

1 space for the delivery of teacher
 2 training and development and student
 3 enrichment programs108,843

4 Section 315. The following named amounts, or so much
 5 thereof as may be necessary and remain unexpended at the
 6 close of business on June 30, 2007, from reappropriations
 7 heretofore made in Article 104, Section 315 of Public Act 94-
 8 798, are reappropriated from the Capital Development Fund to
 9 the Capital Development Board for the Illinois Board of
 10 Higher Education for the projects hereinafter enumerated:

11 STATEWIDE

12 (From Article 104, Section 315 of Public Act 94-798)

13 For miscellaneous capital improvements
 14 including construction, capital facilities,
 15 cost of planning, supplies, equipment,
 16 materials, services and all other expenses
 17 required to complete the work at the various
 18 universities. This appropriated amount
 19 shall be in addition to any other appropriated
 20 amounts which can be expended for these
 21 purposes18,559,284

22 Chicago State University322,100

23 Eastern Illinois University515,500

24 Governors State University18,040

1 Illinois State University984,871

2 Northeastern Illinois University383,700

3 Northern Illinois University1,159,000

4 Western Illinois University361,092

5 Southern Illinois University -

6 Carbondale1,237,441

7 Southern Illinois University -

8 Edwardsville763,100

9 University of Illinois -

10 Chicago2,777,300

11 University of Illinois -

12 Springfield229,100

13 University of Illinois -

14 Urbana/Champaign4,131,963

15 Illinois Community

16 College Board5,676,077

17 For miscellaneous capital improvements

18 including construction, capital

19 facilities, cost of planning, supplies,

20 equipment, materials, services and

21 all other expenses required to complete

22 the work at the various universities

23 This appropriated amount shall be in

24 addition to any other appropriated amounts

25 which can be expended for these purposes16,394,865

1	Chicago State University	300,273
2	Eastern Illinois University	515,500
3	Governors State University	73,277
4	Illinois State University	651,449
5	Northeastern Illinois	
6	University	383,700
7	Northern Illinois University	1,159,000
8	Western Illinois University	41,562
9	Southern Illinois University -	
10	Carbondale	43,777
11	Southern Illinois University -	
12	Edwardsville	14,515
13	University of Illinois -	
14	Chicago	2,777,300
15	University of Illinois -	
16	Springfield	212,512
17	University of Illinois -	
18	Urbana/Champaign	4,150,300
19	Illinois Community	
20	College Board	6,071,700
21	For miscellaneous capital improvements	
22	including construction, capital	
23	facilities, cost of planning, supplies,	
24	equipment, materials, services and	
25	all other expenses required to complete	

1 the work at the various universities
2 This appropriated amount shall be in
3 addition to any other appropriated amounts
4 which can be expended for these purposes4,755,524
5 Chicago State University36,022
6 Eastern Illinois University515,500
7 Illinois State University17,567
8 Northern Illinois University753,633
9 Western Illinois University140,157
10 Southern Illinois University -
11 Carbondale139,735
12 University of Illinois -
13 Chicago2,061,465
14 University of Illinois -
15 Springfield209,126
16 University of Illinois -
17 Urbana/Champaign882,319
18 For miscellaneous capital improvements,
19 including construction, capital
20 facilities, cost of planning,
21 supplies, equipment, materials, services
22 and all other expenses required to
23 complete the work at the various universities.
24 This appropriated amount shall be in
25 addition to any other appropriated

1 amounts which can be expended
2 for these purposes2,891,414
3 Eastern Illinois University477,768
4 Illinois State University128,234
5 Northern Illinois University1,207,568
6 Southern Illinois University -
7 Carbondale72,892
8 University of Illinois -
9 Chicago245,200
10 University of Illinois -
11 Urbana/Champaign759,752
12 For miscellaneous capital improvements
13 including construction, reconstruction
14 remodeling, improvements, repair
15 and installation of capital
16 facilities, cost of planning, supplies,
17 equipment, materials, services and all
18 other expenses required to complete
19 the work at the various universities set
20 forth below. This appropriated amount
21 shall be in addition to any other
22 appropriated amounts which can
23 be expended for these purposes1,837,407
24 Chicago State University149,156
25 Eastern Illinois University42,140

1 Northeastern Illinois University32,560
2 Northern Illinois University698,185
3 Western Illinois University12,865
4 University of Illinois -
5 Champaign/Urbana Campus902,501
6 For miscellaneous capital improvements
7 including construction, capital
8 facilities, cost of planning, supplies,
9 equipment, materials, services and
10 all other expenses required to
11 complete the work at the various
12 universities set forth below. This
13 appropriation shall be in addition
14 to any other appropriated amounts
15 which can be expended for these purposes888,186
16 For Eastern Illinois University261,412
17 For Northeastern Illinois University3,449
18 For Northern Illinois University60,517
19 For University of Illinois -
20 Urbana-Champaign562,808
21 For miscellaneous capital improvements,
22 including construction, reconstruction,
23 remodeling, improvement, repair and
24 installation of capital facilities, cost of
25 planning, supplies, equipment, materials,

1 services and all other expenses
2 required to complete the work at the various
3 universities set forth below. This
4 appropriation shall be in addition to
5 any other appropriated amounts which
6 can be expended for these purposes264,759
7 For Northern Illinois University151,292
8 For Southern Illinois University -
9 Carbondale22,188
10 For Southern Illinois University -
11 Edwardsville11,240
12 For University of Illinois -
13 Urbana-Champaign80,039
14 For miscellaneous capital improvements
15 including construction, reconstruction,
16 remodeling, improvement, repair and
17 installation of capital facilities,
18 cost of planning, supplies, equipment,
19 materials, services and all other expenses
20 required to complete the work at the
21 various universities set forth below.
22 This appropriation shall be in addition
23 to any other appropriated amounts which
24 can be expended for these purposes797,938
25 For Chicago State University21,722

1 For Eastern Illinois University150,380
 2 For Governors State University71,798
 3 For Illinois State University85,165
 4 For Northeastern Illinois University ...36,177
 5 For Northern Illinois University207,446
 6 For University of Illinois225,250

SOUTHERN ILLINOIS UNIVERSITY

8 For Southern Illinois University

9 for miscellaneous capital improvements
 10 including construction, reconstruction,
 11 remodeling, improvements, repair and
 12 installation of capital facilities, cost
 13 of planning, supplies, equipment, materials
 14 services and all other expenses
 15 required to complete the work. This
 16 appropriation shall be in addition to any
 17 other appropriated amounts which can
 18 be expended for these purposes120,090

UNIVERSITY OF ILLINOIS

20 For the Board of Trustees of the University of

21 Illinois for miscellaneous capital
 22 improvements including construction,
 23 reconstruction, remodeling, improvement,
 24 repair and installation of capital
 25 facilities, cost of planning, supplies,

1 equipment, materials, services and
 2 all other expenses required for completing
 3 the work at the colleges and
 4 universities. This appropriation shall
 5 be in addition to any other
 6 appropriated amounts which can be
 7 expended for these purposes89,723

8 For the Board of Higher Education for
 9 miscellaneous capital improvements,
 10 including construction, reconstruction,
 11 remodeling, improvements, repair and
 12 installation of capital facilities, cost
 13 of planning, supplies, equipment,
 14 materials, services, and all other
 15 expenses required to complete the
 16 work at the colleges and universities
 17 hereinafter enumerated. This appropriation
 18 shall be in addition to any other
 19 appropriated amounts which can be
 20 expended for these purposes:

21	Northern Illinois University	<u>17,454</u>
22	Total	\$46,616,644

23 Section 320. The sum of \$133,306, or so much thereof as
 24 may be necessary and remains unexpended at the close of

1 business on June 30, 2007, from a reappropriation heretofore
2 made for such purposes in Article 104, Section 320 of Public
3 Act 94-798, is reappropriated from the Capital Development
4 Fund to the Capital Development Board for the Board of Higher
5 Education for miscellaneous capital improvements, including
6 construction, reconstruction, remodeling, improvement, repair
7 and installation of capital facilities, cost of planning,
8 supplies, equipment, materials, services and all other
9 expenses required for completing the work at the colleges and
10 universities. This appropriation shall be in addition to any
11 other appropriated amounts which can be expended for these
12 purposes.

13 Section 325. The following named amounts, or so much
14 thereof as may be necessary and remains unexpended at the
15 close of business on June 30, 2007, from reappropriations
16 heretofore made for such purposes in Article 104, Section 325
17 of Public Act 94-798, are reappropriated from the Build
18 Illinois Bond Fund to the Capital Development Board for the
19 Illinois Board of Higher Education for the projects
20 hereinafter enumerated:

21 (From Article 104, Section 325 of Public Act 94-798)

22 For miscellaneous capital improvements

23 including construction, capital

24 facilities, cost of planning, supplies,

1 equipment, materials, services and
 2 all other expenses required to complete
 3 the work at the various universities.
 4 This appropriated amount shall be in
 5 addition to any other appropriated amounts
 6 which can be expended for these purposes.

7	Chicago State University	143,813
8	Eastern Illinois University	257,800
9	Governors State University	94,900
10	Illinois State University	510,700
11	Northeastern Illinois	
12	University	191,800
13	Northern Illinois University	579,500
14	Western Illinois University	145,143
15	Southern Illinois University - Carbondale	560,973
16	Southern Illinois University - Edwardsville	381,500
17	University of Illinois - Chicago	1,388,600
18	University of Illinois - Springfield	114,600
19	University of Illinois - Urbana/Champaign	2,075,100
20	Illinois Community College Board	<u>2,888,562</u>
21	Total	\$9,332,991

22 For miscellaneous capital improvements
 23 including construction, capital
 24 facilities, cost of planning, supplies,
 25 equipment, materials, services and

1 all other expenses required to complete
 2 the work at the various universities.
 3 This appropriated amount shall be in
 4 addition to any other appropriated amounts
 5 which can be expended for these purposes.

6	Chicago State University	161,000
7	Eastern Illinois University	255,993
8	Governors State University	79,550
9	Illinois State University	510,700
10	Northeastern Illinois University	191,800
11	Northern Illinois University	579,500
12	Southern Illinois University - Carbondale	22,934
13	Southern Illinois University - Edwardsville	156,094
14	University of Illinois - Chicago	1,388,600
15	University of Illinois - Springfield	114,600
16	University of Illinois - Urbana/Champaign	2,075,100
17	Illinois Community College Board	<u>2,805,684</u>
18	Total	\$8,341,555

19 For miscellaneous capital improvements
 20 including construction, capital
 21 facilities, cost of planning, supplies,
 22 equipment, materials, services and
 23 all other expenses required to complete
 24 the work at the various universities.
 25 This appropriated amount shall be in

1 addition to any other appropriated amounts
2 which can be expended for these purposes.

3	Chicago State University	16,042
4	Eastern Illinois University	185,800
5	Governors State University	45,618
6	Illinois State University	27,282
7	Northern Illinois University	579,500
8	Western Illinois University	9,341
9	Southern Illinois University - Carbondale	37,795
10	University of Illinois - Chicago	974,174
11	University of Illinois - Springfield	76,866
12	University of Illinois - Urbana/Champaign	<u>1,563,514</u>
13	Total	\$3,515,932

14 For miscellaneous capital improvements
15 including construction, capital
16 facilities, cost of planning, supplies,
17 equipment, materials, services and
18 all other expenses required to complete
19 the work at the various universities.

20 This appropriated amount shall be in
21 addition to any other appropriated amounts
22 which can be expended for these purposes.

23	Eastern Illinois University	21,618
24	Governors State University	26,826
25	Illinois State University	121,697

1	Northeastern Illinois University	87,701
2	Northern Illinois University	448,480
3	University of Illinois - Chicago	103,101
4	University of Illinois - Springfield	30,052
5	University of Illinois - Urbana/Champaign	<u>268,540</u>
6	Total	\$1,108,015
7	For miscellaneous capital improvements	
8	including construction, capital	
9	facilities, cost of planning, supplies,	
10	equipment, materials, services and	
11	all other expenses required to complete	
12	the work at the various universities.	
13	This appropriated amount shall be in	
14	addition to any other appropriated amounts	
15	which can be expended for these purposes.	
16	Chicago State University	48,214
17	Eastern Illinois University	134,474
18	Northeastern Illinois University	32,547
19	Northern Illinois University	340,000
20	University of Illinois- Champaign/Urbana	<u>65,946</u>
21	Total	\$621,181

22 Section 330. The sum of \$1,598,774, or so much thereof
23 as may be necessary and remains unexpended at the close of
24 business on June 30, 2007, from a reappropriation heretofore

1 made in Article 104, Section 330 of Public Act 94-798, is
2 reappropriated from the Build Illinois Bond Fund to the
3 Capital Development Board for the Illinois Community College
4 Board for miscellaneous capital improvements including
5 construction, capital facilities, cost of planning, supplies,
6 equipment, materials, services and all other expenses
7 required to complete the work at the various community
8 colleges. This appropriated amount shall be in addition to
9 any other appropriated amounts which can be expended for
10 these purposes.

11 Section 335. The sum of \$1,311,528, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2007, from a reappropriation heretofore
14 made in Article 104, Section 335 of Public Act 94-798, is
15 reappropriated from the Build Illinois Bond Fund to the
16 Capital Development Board for the Illinois Community College
17 Board for miscellaneous capital improvements including
18 construction, capital facilities, cost of planning, supplies,
19 equipment, materials, services and all other expenses
20 required to complete the work at the various community
21 colleges. This appropriated amount shall be in addition to
22 any other appropriated amounts which can be expended for
23 these purposes.

1 Section 340. The following named amounts, or so much
 2 thereof as may be necessary and remain unexpended at the
 3 close of business on June 30, 2007, from reappropriations
 4 heretofore made in Article 104, Section 340 of Public Act 94-
 5 798, are reappropriated from the Capital Development Fund to
 6 the Capital Development Board for the Illinois Board of
 7 Higher Education for the projects hereinafter enumerated:

8 CHICAGO STATE UNIVERSITY

9 (From Article 104, Section 340 of Public Act 94-798)

10	For replacing primary electrical	
11	feeder cable	341,332
12	For roof replacement projects	1,445,540
13	For the construction of a conference	
14	center	4,860,186
15	For the construction of a day care	
16	facility	4,906,554
17	For the construction of a student	
18	financial outreach building	4,805,809
19	For constructing a new library facility,	
20	site improvements, utilities, and	
21	purchasing equipment, in addition	
22	to funds previously appropriated	2,800,731
23	For technology improvements and	
24	deferred maintenance	1,186,381
25	For remodeling Building K, in addition	

1 to funds previously appropriated8,534,846

2 For planning and beginning to remodel

3 Building K and improving site1,000,474

4 For a grant to Chicago State University for

5 all costs associated with construction of

6 a Convocation Center512,431

7 For upgrading campus infrastructure,

8 in addition to the funds

9 previously appropriated573,846

10 For renovating buildings and upgrading

11 mechanical systems61,412

12 EASTERN ILLINOIS UNIVERSITY

13 For upgrading the electrical

14 distribution system2,327,480

15 For renovating and expanding the

16 Fine Arts Center, in addition to

17 funds previously appropriated11,945,189

18 For planning and beginning to renovate

19 and expand the Fine Arts Center -

20 Phase 1, in addition to funds

21 previously appropriated1,001,351

22 For planning and beginning to renovate

23 and expand the Fine Arts Center39,400

24 For upgrading campus buildings for health,

25 safety and environmental improvements386,432

1 GOVERNORS STATE UNIVERSITY

2 For constructing addition and
3 remodeling the teaching & learning
4 complex, in addition to funds
5 previously appropriated14,563,783

6 ILLINOIS STATE UNIVERSITY

7 For renovating Stevenson and Turner
8 Halls for life/safety21,139,192
9 For the upgrade and remodeling
10 of Schroeder Hall2,459,395

11 For planning, site improvements, utilities,
12 construction, equipment and other costs
13 necessary for a new facility for the
14 College of Business20,480

15 For remodeling Julian and Moulton Halls406,829

16 NORTHEASTERN ILLINOIS UNIVERSITY

17 For renovating Building "C" and
18 remodeling and expanding Building "E"
19 and Building "F"6,277,078

20 For planning and beginning to remodel
21 Buildings A, B and E3,487,633

22 For remodeling in the Science Building
23 to upgrade heating, ventilating and air
24 conditioning systems2,021,400

25 For replacing fire alarm systems, lighting

1 and ceilings196,611

2 NORTHERN ILLINOIS UNIVERSITY

3 For renovating the Founders Library
4 basement, in addition to funds previously
5 appropriated648,578

6 For planning a classroom building and
7 developing site in Hoffman Estates1,314,500

8 For completing the construction of the
9 Engineering Building, in addition to
10 amounts previously appropriated for
11 such purpose326,589

12 For renovating Altgeld Hall and
13 purchasing equipment249,268

14 For upgrading storm waterway controls in
15 addition to funds previously appropriated218,606

16 SOUTHERN ILLINOIS UNIVERSITY

17 For planning, construction and equipment
18 for a cancer center9,863,784

19 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

20 For renovating and constructing an
21 addition to the Morris Library, in
22 addition to funds previously
23 appropriated12,404,172

24 SIU SCHOOL OF MEDICINE - SPRINGFIELD

25 For constructing and for equipment for

1 an addition to the combined laboratory,
 2 in addition to funds previously
 3 appropriated68,104

UNIVERSITY OF ILLINOIS AT CHICAGO

5 Plan, construct, and equip the Chemical
 6 Sciences Building57,600,000

7 For planning, construction and equipment
 8 for a chemical sciences building3,549,048

9 To plan and begin construction of
 10 a medical imaging research/clinical
 11 facility49,753

12 For remodeling the Clinical
 13 Sciences Building854,132

14 For the renovation of the court area and
 15 Lecture Center, in addition to funds
 16 previously appropriated119,735

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

18 For planning, analysis and design
 19 of Lincoln Hall. Design cannot proceed
 20 beyond Program Analysis/Preliminary
 21 Design unless approved in writing by
 22 the Governor2,000,000

23 Expansion of Microelectronics Lab2,025,772
 24 For planning, construction and equipment
 25 for a biotechnology genomic facility6,027,073

1 For planning, construction and equipment
 2 for a supercomputing application facility295,061

3 UNIVERSITY CENTER OF LAKE COUNTY

4 For constructing a university center and
 5 purchasing equipment, in addition to
 6 funds previously appropriated242,937

7 For land, planning, remodeling, construction
 8 and all costs necessary to construct a
 9 facility542,946

10 WESTERN ILLINOIS UNIVERSITY - MACOMB

11 Plan and construct performing arts center4,000,000

12 For improvements to Memorial
 13 Hall10,718,657

14 Total \$210,420,510

15 Section 345. The following named amount, or so much
 16 thereof as may be necessary and remains unexpended at the
 17 close of business on June 30, 2007, from an appropriation
 18 heretofore made in Article 104, Section 345 of Public Act 94-
 19 798 is reappropriated from the Capital Development Fund to
 20 the Capital Development Board for Southern Illinois
 21 University School of Medicine, Springfield, for the project
 22 hereinafter enumerated:

23 SOUTHERN ILLINOIS UNIVERSITY SCHOOL

24 OF MEDICINE - SPRINGFIELD

1 (From Article 104, Section 345 of Public Act 94-798)
 2 For construction and equipment
 3 for an addition to the combined
 4 laboratory for Illinois State Police
 5 Crime Lab21,980

6 Section 360. The amount of \$73,780, or so much thereof
 7 as may be necessary, and remains unexpended on June 30, 2007,
 8 from a reappropriation heretofore made for such purpose in
 9 Article 104, Section 360 of Public Act 94-798, as amended, is
 10 reappropriated from the Build Illinois Bond Fund to the
 11 Capital Development Board for the University of Illinois for
 12 miscellaneous capital improvements including construction,
 13 reconstruction, remodeling, improvement, repair and
 14 installation of capital facilities, costs of planning,
 15 supplies, equipment, materials, services, and all other
 16 expenses required to complete the work. This appropriation
 17 shall be in addition to any other appropriated amounts which
 18 can be expended for these purposes.

19 Section 370. The following named amount, or so much
 20 thereof as may be necessary and remains unexpended at the
 21 close of business on June 30, 2007, from a reappropriation
 22 heretofore made in Article 104, Section 370 of Public Act 94-
 23 798, is reappropriated from the Capital Development Fund to

1 the Capital Development Board for the project hereinafter
2 enumerated:

3 EAST ST. LOUIS COLLEGE CENTER

4 (From Article 104, Section 370 of Public Act 94-798)

5 For construction of facilities, remodeling,
6 site improvements, utilities and other
7 costs necessary for adapting the former
8 campus of Metropolitan Community College
9 for a Community College Center and Southern
10 Illinois University, in addition to funds
11 previously appropriated3,602,045

12 Section 375. The sum of \$35,707,069, or so much thereof
13 as may be necessary and remains unexpended at the close of
14 business on June 30, 2007, from a reappropriation heretofore
15 made in Article 104, Section 375 of Public Act 94-798, is
16 reappropriated from the Build Illinois Bond Fund to the
17 Capital Development Board for the Illinois Community College
18 Board for miscellaneous capital improvements including
19 construction, capital facilities, cost of planning, supplies,
20 equipment, materials and all other expenses required to
21 complete the work at the various community colleges. This
22 appropriated amount shall be in addition to any other
23 appropriated amounts which can be expended for these
24 purposes.

1 Section 380. The sum of \$30,625,470, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2007, from a reappropriation heretofore
4 made in Article 104, Section 380 of Public Act 94-798, is
5 reappropriated from the Build Illinois Bond Fund to the
6 Capital Development Board for the Illinois Community College
7 Board for miscellaneous capital improvements including
8 construction, capital facilities, cost of planning, supplies,
9 equipment, materials and all other expenses required to
10 complete the work at the various community colleges. This
11 appropriated amount shall be in addition to any other
12 appropriated amounts which can be expended for these
13 purposes.

14 Section 385. The sum of \$11,402,697, or so much thereof
15 as may be necessary and remains unexpended at the close of
16 business on June 30, 2007, from a reappropriation heretofore
17 made in Article 104, Section 385 of Public Act 94-798, is
18 reappropriated from the Build Illinois Bond Fund to the
19 Capital Development Board for the Illinois Community College
20 Board for miscellaneous capital improvements including
21 construction, capital facilities, cost of planning, supplies,
22 equipment, materials and all other expenses required to
23 complete the work at the various community colleges. This

1 appropriated amount shall be in addition to any other
2 appropriated amounts which can be expended for these
3 purposes.

4 Section 390. The sum of \$3,000,000, or so much thereof
5 as may be necessary and remains unexpended at the close of
6 business on June 30, 2007, from a reappropriation heretofore
7 made in Article 104, Section 390 of Public Act 94-798, is
8 reappropriated from the Build Illinois Bond Fund to the
9 Capital Development Board for a grant to Northwestern
10 University for planning, construction, and equipment for a
11 Nanofabrication and Molecular Center. This appropriated
12 amount shall be in addition to any other appropriated amounts
13 which can be expended for these purposes.

14 Section 400. The sum of \$26,915, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2007, from a reappropriation heretofore
17 made for such purpose in Article 104, Section 400 of Public
18 Act 94-798, as amended, is reappropriated from the Build
19 Illinois Bond Fund to the Capital Development Board for
20 miscellaneous capital improvements to state facilities
21 including construction, reconstruction, remodeling,
22 improvement, repair and installation of capital facilities,
23 cost of planning, supplies, equipment, materials, services

1 and all other expenses required to complete the work at the
2 facilities. This appropriated amount shall be in addition to
3 any other appropriated amounts which can be expended for
4 these purposes.

5 Section 405. The sum of \$111,982,989, or so much thereof
6 as may be necessary and remains unexpended at the close of
7 business on June 30, 2007, from an appropriation heretofore
8 made for such purpose in Article 104, Section 405 of Public
9 Act 94-798, is reappropriated from the Build Illinois Bond
10 Fund to the Capital Development Board for the development and
11 improvement of educational, scientific, technical and
12 vocational programs and facilities and the expansion of
13 health and human services, and for any other purposes
14 authorized in subsection (c) of Section 4 of the Build
15 Illinois Bond Act and for grants to State agencies for such
16 purposes.

17 Section 410. The sum of \$129,167,335, or so much thereof
18 as may be necessary and remains unexpended at the close of
19 business on June 30, 2007, from an appropriation heretofore
20 made for such purpose in Article 104, Section 410 of Public
21 Act 94-798, is reappropriated from the Capital Development
22 Fund to the Capital Development Board for educational
23 purposes by State universities and colleges, the Illinois

1 Community College Board created by the Public Community
2 College Act and for grants to public community colleges as
3 authorized by Sections 5-11 and 5-12 of the Public Community
4 College Act as authorized by subsection (a) of Section 3 of
5 the General Obligation Bond Act or for grants to State
6 agencies for such purposes.

7 No contract shall be entered into or obligation incurred
8 for any expenditure made in this Article until after the
9 purpose and amounts have been approved in writing by the
10 Governor.

11 Total, Article 510 \$1,440,268,009

12 ARTICLE 515

13 EASTERN ILLINOIS UNIVERSITY

14 Section 5. The sum of \$5,298,718, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2007, from a reappropriation heretofore
17 made for such purpose in Article 105, Section 5 of Public Act
18 94-798, is reappropriated from the Capital Development Fund
19 to the Board of Trustees of Eastern Illinois University to
20 purchase equipment for the renovation and expansion of the
21 Fine Arts Center. No contract shall be entered into or
22 obligation incurred for any expenditure from the

1 appropriation made in this Section until after the purpose
2 and amounts have been approved in writing by the Governor.

3 Section 10. The sum of \$95,405, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2007, from a reappropriation heretofore
6 made for such purpose in Article 105, Section 10 of Public
7 Act 94-798, is reappropriated from the Capital Development
8 Fund to the Board of Trustees of Eastern Illinois University
9 to purchase equipment for the renovation and expansion of
10 Booth Library. No contract shall be entered into or
11 obligation incurred for any expenditure from the
12 appropriation made in this Section until after the purposes
13 and amounts have been approved in writing by the Governor.

14 Total, Article 515 \$5,394,123

15 ARTICLE 520

16 NORTHEASTERN ILLINOIS UNIVERSITY

17 Section 5. The sum of \$2,071,805, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2007, from a reappropriation heretofore
20 made in Article 106, Section 5 of Public Act 94-798, is
21 reappropriated from the Capital Development Fund to the Board

1 of Trustees of Northeastern Illinois University to purchase
2 equipment and remodel buildings A, B and E. This
3 appropriation is in addition to any funds previously
4 appropriated.

5 Section 10. No contract shall be entered into or
6 obligation incurred for any expenditures from appropriations
7 in Section 5 of this Article until after the purposes and
8 amounts have been approved in writing by the Governor.

9 Total, Article 520 \$2,071,805

10 ARTICLE 525

11 SOUTHERN ILLINOIS UNIVERSITY

12 Section 5. The sum of \$3,805, or so much thereof as may
13 be necessary, and remains unexpended at the close of business
14 on June 30, 2007, from a reappropriation heretofore made in
15 Article 108, Section 5 of Public Act 94-798, is
16 reappropriated from the Capital Development Fund to the Board
17 of Trustees of Southern Illinois University at Carbondale to
18 purchase equipment for Altgeld Hall and the Old Baptist
19 Foundation Building. This appropriation is in addition to
20 any funds previously appropriated.

1 Section 10. No contract shall be entered into or
2 obligation incurred for any expenditures from appropriations
3 in Section 5 of this Article until after the purposes and
4 amounts have been approved in writing by the Governor.

5 Total, Article 525 \$3,805

6 ARTICLE 530

7 UNIVERSITY OF ILLINOIS

8 Section 5. The sum of \$4,702,332, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2007, from a reappropriation heretofore
11 made in Article 109, Section 5 of Public Act 94-798, as
12 amended, is reappropriated from the Capital Development Fund
13 to the Board of Trustees of the University of Illinois for
14 all costs associated with the space needs of the Department
15 of Natural Resources, Illinois Natural History Survey
16 Division and State Water Survey Division on the campus of the
17 University of Illinois in Champaign, including construction,
18 capital facilities, planning, relocation, renovation and
19 rehabilitation, mechanical systems, materials, services and
20 all other costs required to complete the work.

21 Section 10. The sum of \$385,026, or so much thereof as

1 may be necessary and remains unexpended on June 30, 2007,
2 from a reappropriation heretofore made for such purpose in
3 Article 109, Section 10 of Public Act 94-798, is
4 reappropriated from the Capital Development Fund to the
5 University of Illinois for digitalization infrastructure for
6 WILL-TV (Urbana-Champaign).

7 Section 15. The sum of \$108,796, or so much thereof as
8 may be necessary and remains unexpended on June 30, 2007,
9 from a reappropriation heretofore made for such purpose in
10 Article 109, Section 15 of Public Act 94-798, is
11 reappropriated from the Capital Development Fund to the
12 University of Illinois at Springfield for constructing a
13 classroom and office building, in addition to funds
14 previously appropriated.

15 Section 20. No contract shall be entered into or
16 obligation incurred for any expenditures from appropriations
17 in Sections 5, 10 and 15 of this Article until after the
18 purposes and amounts have been approved in writing by the
19 Governor.

20 Total, Article 530 \$5,196,154

21 ARTICLE 535

1 ILLINOIS COMMERCE COMMISSION

2 Section 5. The sum of \$391,315, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2007, from an appropriation heretofore
5 made in Article 110, Section 5 of Public Act 94-798, is
6 reappropriated from the Capital Development Fund to the
7 Illinois Commerce Commission for train whistle abatement in
8 counties with over 3,000,000 in population, where a public
9 highway crosses a railroad at grade.

10 Total, Article 535 \$391,315

11 ARTICLE 540

12 ENVIRONMENTAL PROTECTION AGENCY

13 Section 5. The sum of \$150,000,000, or so much thereof
14 as may be necessary, is appropriated from the Water Revolving
15 Fund to the Environmental Protection Agency for financial
16 assistance to units of local government for sewer systems and
17 wastewater treatment facilities pursuant to rules defining
18 the Water Pollution Control Revolving Loan program and for
19 transfer of funds to establish reserve accounts, construction
20 accounts or any other necessary funds or accounts in order to
21 implement a leveraged loan program.

1 Section 10. The sum of \$60,000,000, or so much thereof
2 as may be necessary, is appropriated from the Water Revolving
3 Fund to the Environmental Protection Agency for financial
4 assistance to units of local government and privately owned
5 community water supplies for drinking water infrastructure
6 projects pursuant to the Safe Drinking Water Act, as amended,
7 and for transfer of funds to establish reserve accounts,
8 construction accounts or any other necessary funds or
9 accounts in order to implement a leveraged program.

10 Section 30. The sum of \$10,000,000, or so much thereof
11 as may be necessary is appropriated from the Underground
12 Storage Tank Fund to the Environmental Protection Agency for
13 deposit into the Brownfields Redevelopment Fund for use
14 pursuant to Sections 58.13 and 58.15 of the Environmental
15 Protection Act.

16 Total, Article 540 \$220,000,000

17 ARTICLE 545

18 ENVIRONMENTAL PROTECTION AGENCY

19 Section 5. The sum of \$540,796,725, or so much thereof
20 as may be necessary and as remains unexpended at the close of

1 business on June 30, 2007, from appropriations heretofore
2 made in Article 111, Section 5, and Article 112, Section 5 of
3 Public Act 94-798, as amended, are reappropriated from the
4 Water Revolving Fund to the Environmental Protection Agency
5 for financial assistance to units of local government for
6 sewer systems and wastewater treatment facilities pursuant to
7 rules defining the Water Pollution Control Revolving Loan
8 program and for transfer of funds to establish reserve
9 accounts, construction accounts or any other necessary funds
10 or accounts in order to implement a leveraged loan program.

11 Section 10. The sum of \$210,011,080, or so much thereof
12 as may be necessary and as remains unexpended at the close of
13 business on June 30, 2007, from appropriations heretofore
14 made in Article 111, Section 10, and Article 112, Section 10
15 of Public Act 94-798, as amended, are reappropriated from the
16 Water Revolving Fund to the Environmental Protection Agency
17 for financial assistance to units of local government and
18 privately owned community water supplies for drinking water
19 infrastructure projects pursuant to the Safe Drinking Water
20 Act, as amended, and for transfer of funds to establish
21 reserve accounts, construction accounts or any other
22 necessary funds or accounts in order to implement a leveraged
23 loan program.

1 Section 15. The sum of \$8,942,400, or so much thereof as
2 may be necessary and as remains unexpended at the close of
3 business on June 30, 2007, from a reappropriation heretofore
4 made for such purpose in Article 112, Section 15 of Public
5 Act 94-798, as amended, is reappropriated from the Anti-
6 Pollution Fund to the Environmental Protection Agency for
7 deposit into the Water Revolving Fund.

8 Section 20. The sum of \$1,827,595, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2007, from an appropriation heretofore
11 made for such purpose in Article 112, Section 20 of Public
12 Act 94-798, as amended, is reappropriated from the Anti-
13 Pollution Fund to the Environmental Protection Agency for
14 deposit into the Water Revolving Fund.

15 Section 25. The sum of \$4,836,773, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2007, from a reappropriation heretofore
18 made in Article 112, Section 25 of Public Act 94-798, as
19 amended, is reappropriated from the Anti-Pollution Fund to
20 the Environmental Protection Agency for grants to units of
21 local government for wastewater facilities, pursuant to
22 provisions of the "Anti-Pollution Bond Act."

1 Section 30. The amount of \$55,429,959, or so much
2 thereof as may be necessary and remains unexpended on June
3 30, 2007, from reappropriations heretofore made for such
4 purposes in Article 112, Section 30 of Public Act 94-798, as
5 amended, is reappropriated from the Build Illinois Bond Fund
6 to the Environmental Protection Agency for wastewater
7 compliance grants to units of local government or sewer
8 systems and wastewater treatment facilities pursuant to
9 procedures and rules established under the Anti-Pollution
10 Bond Act. These grants are limited to projects for which the
11 local government provides at least 30% of the project cost.
12 There is an approved project compliance plan, and there is an
13 enforceable compliance schedule prior to the grant award.
14 The grant award will be based on eligible project cost
15 contained in the approved compliance plan.

16 Section 35. The sum of \$2,000,000, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2007, from a reappropriation heretofore
19 made in Article 112, Section 35 of Public Act 94-798, is
20 reappropriated from the Build Illinois Bond Fund to the
21 Environmental Protection Agency for deposit into the
22 Brownfields Redevelopment Fund for use pursuant to Sections
23 58.13 and 58.15 of the Environmental Protection Act.

1 Section 40. The sum of \$2,000,000, or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2007, from an appropriation heretofore
4 made in Article 112, Section 40 of Public Act 94-798, is
5 reappropriated from the Build Illinois Bond Fund to the
6 Environmental Protection Agency for deposit into the
7 Brownfields Redevelopment Fund for use pursuant to Sections
8 58.13 and 58.15 of the Environmental Protection Act.

9 Section 45. The sum of \$10,000,000, or so much thereof
10 as may be necessary and remains unexpended at the close of
11 business on June 30, 2007, from an appropriation heretofore
12 made in Article 112, Section 45 of Public Act 94-798, is
13 reappropriated from the Build Illinois Bond Fund to the
14 Environmental Protection Agency for deposit into the
15 Hazardous Waste Fund for use pursuant to Section 22.2 of the
16 Environmental Protection Act.

17 Section 50. The sum of \$748,945, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2007, from an appropriation heretofore
20 made in Article 112, Section 50 of Public Act 94-798, is
21 reappropriated from the Build Illinois Bond Fund to the
22 Environmental Protection Agency for grants and contracts for
23 public drinking water infrastructure, including design and

1 construction, where private drinking water wells have been
2 contaminated by a hazardous substance.

3 Section 55. The sum of \$5,000,000, or so much thereof as
4 may be necessary and remains unexpended at the close of
5 business on June 30, 2007, from an appropriation heretofore
6 made for such purpose in Article 111, Section 20 of Public
7 Act 94-798, is reappropriated from the Build Illinois Bond
8 Fund to the Environmental Protection Agency for financial
9 assistance to municipalities with designated River Edge
10 Redevelopment Zones for brownfields redevelopment in
11 accordance with Section 58.13 of the Environmental Protection
12 Act, including costs in prior years.

13 Section 60. The sum of \$8,462,700, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2007, from an appropriation heretofore
16 made for such purpose in Article 112, Section 55 of Public
17 Act 94-798, is reappropriated from the Build Illinois Bond
18 Fund to the Environmental Protection Agency for the
19 protection, preservation, restoration and conservation of
20 environmental and natural resources, for deposits into the
21 Water Revolving Fund, and for any other purposes authorized
22 in subsection (d) of Section 4 of the Build Illinois Bond Act
23 and for grants to State agencies for such purposes.

1 business on June 30, 2007, from an appropriation heretofore
2 made in Article 113, Section 5 of Public Act 94-798, as
3 amended, is reappropriated from the Capital Development Fund
4 to the Historic Preservation Agency for costs associated with
5 the acquisition or improvements of Sugar Loaf and/or Fox
6 Mounds or other properties within the Cahokia Mounds National
7 Historic Landmark Boundary.

8 Section 10. The sum of \$460,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2007, from an appropriation heretofore
11 made in Article 113, Section 10 of Public Act 94-798, as
12 amended, is reappropriated from the Capital Development Fund
13 to the Historic Preservation Agency for support facilities,
14 acquisition or improvements for Sugar Loaf and/or Fox Mounds
15 or other properties within the Cahokia Mounds National
16 Historic Landmark Boundary.

17 Section 15. No contract shall be entered into or
18 obligation incurred for any expenditures from appropriations
19 in Sections 5 and 10 of this Article until after the purposes
20 and amounts have been approved in writing by the Governor.

21 Total, Article 550

\$897,800

1 ARTICLE 552

2 ILLINOIS FINANCE AUTHORITY

3 Section 5. The sum of \$2,200,000, or so much thereof as
4 may be necessary, is appropriated from the Fire Truck
5 Revolving Loan Fund to the Illinois Finance Authority for the
6 purpose of making loans to fire departments, fire protection
7 districts, and township fire departments as successor in
8 interest to the Illinois Rural Bond Bank.

9 Total, Article 552 \$2,200,000

10 ARTICLE 555

11 ILLINOIS FINANCE AUTHORITY

12 Section 5. The sum of \$500,000, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2007, from an appropriation heretofore
15 made in Article 114, Section 5 of Public Act 94-798, as
16 amended, is reappropriated from the Fire Truck Revolving Loan
17 Fund to the Illinois Finance Authority for the purpose of
18 making loans to fire departments, fire protection districts,
19 and township fire departments as successor in interest to the
20 Illinois Rural Bond Bank, pursuant to Section 845-75 of
21 Public Act 93-0205.

1 Section 10. The sum of \$644,371, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2007, from a reappropriation heretofore
4 made in Article 115, Section 5 of Public Act 94-798, is
5 reappropriated from the Fire Truck Revolving Loan Fund to the
6 Illinois Finance Authority for loans to fire departments,
7 fire protection districts, and township fire departments as
8 successor in interest to the Illinois Rural Bond Bank,
9 pursuant to Section 845-75 of Public Act 93-0205.

10 Total, Article 555 \$1,144,371

11 ARTICLE 560

12 ILLINOIS COMMUNITY COLLEGE BOARD

13 Section 5. The sum of \$1,606,823, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2007, from a reappropriation heretofore
16 made for such purpose in Article 118, Section 5 of Public Act
17 94-798, as amended, is reappropriated from the Build Illinois
18 Bond Fund for the Illinois Community College Board for
19 remodeling of facilities for compliance with the Americans
20 with Disabilities Act. This appropriated amount shall be in
21 addition to any other appropriated amounts which can be

1 expended for these purposes.

2 Section 10. No contract shall be entered into or
3 obligation incurred for any expenditures from appropriations
4 in Section 5 of this Article until after the purposes and
5 amounts have been approved in writing by the Governor.

6 Total, Article 560 \$1,606,823

7 ARTICLE 565

8 Section 0.01. In this Article 565, all amounts
9 appropriated for the purposes stated are in addition to all
10 other appropriations for those purposes.

11 Section 1. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Alton for fence replacement at Gordon
15 Moore Park.

16 Section 2. The sum of \$20,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Godfrey for permanent park

1 improvements.

2 Section 3. The sum of \$35,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of South Roxana for main lift station
6 improvements, and police and record departmental
7 improvements.

8 Section 4. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Granite City for museum improvements.

12 Section 5. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Worden for a rescue truck for the
16 Worden Fire Protection District.

17 Section 6. The sum of \$85,000, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Village of Bethalto for a communications system.

1 Section 7. The sum of \$60,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Nameoki Township for pump and control equipment.

5 Section 8. The sum of \$25,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the United Way of Greater St. Louis.

9 Section 9. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Rosewood Heights Sanitary District for the
13 relining of main water lines.

14 Section 10. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Chouteau/Nameoki/Venice Drainage District
18 for tree removal and ditch improvements.

19 Section 11. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Holiday Shores Fire Department for a natural
2 gas powered generator.

3 Section 12. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Pontoon Beach for a storm
7 warning system.

8 Section 13. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Christopher House-Logan Square for building
12 rehabilitation.

13 Section 14. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant the Puerto Rican Arts Alliance for building
17 rehabilitation.

18 Section 15. The sum of \$40,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Chicago International Salsa Congress for

1 community programs.

2 Section 16. The sum of \$35,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Voice of the City for programming and
6 operations.

7 Section 17. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Healthcare Alternative Systems for a telephone
11 system.

12 Section 18. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Kelvyn Park High School for classroom
16 furniture.

17 Section 19. The sum of \$40,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to ACCESS Armitage Family Health Center for
21 equipment.

1 Section 20. The sum of \$35,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Carterville for equipment.

5 Section 21. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to City of Johnston City for City Hall expansion.

9 Section 22. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Marion Senior Citizens for construction of a
13 new roof.

14 Section 23. The sum of \$63,640, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Williamson County for community development
18 projects.

19 Section 24. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to REDCO for a ground leveling project.

3 Section 25. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Herrin for the purchase of
7 equipment and drainage improvements.

8 Section 26. The sum of \$33,860, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of McLeansboro for community
12 development projects.

13 Section 27. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of Christopher for purchase of a mill
17 machine.

18 Section 28. The sum of \$37,500, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the City of West Frankfort for community

1 development projects.

2 Section 29. The sum of \$30,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Benton for community development
6 projects.

7 Section 30. The sum of \$120,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Franklin County for community development
11 projects.

12 Section 31. The sum of \$80,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Marion for community development
16 projects.

17 Section 32. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the United Way of Southern Illinois for
21 community programming.

1 Section 33. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Chicago Park District for a bungalow
5 rehabilitation project at Independence Park.

6 Section 34. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to St. Viator School for renovation to an outdoor
10 area and interior and exterior repairs.

11 Section 35. The sum of \$40,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Luther North High School for interior and
15 exterior repairs.

16 Section 36. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Chicago Department of Transportation for
20 upgrades to street lighting fixtures in the Historic Villa
21 District of the 30th Ward.

1 Section 37. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to United Civic Association for area green space
5 and streetscape enhancements.

6 Section 38. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Chicago Park District for renovation of
10 playground and outdoor areas.

11 Section 39. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the United Neighborhood Organization for the
15 construction of a new charter school.

16 Section 40. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Tonti Public Grammar School for construction
20 of a new playground.

1 Section 41. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Little Village Community Development
5 Corporation for permanent improvements.

6 Section 42. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Chicago for the purchase and
10 installation of security cameras in the 23rd Ward.

11 Section 43. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Aurora for a new police station.

15 Section 44. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Quad City Urban League for building
19 construction.

20 Section 45. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Montgomery for costs associated
3 with mass grading and site utilities in preparation for
4 construction of a new village hall.

5 Section 46. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Carpenters Place for operations.

9 Section 47. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Mutual Ground, Inc. for operations.

13 Section 48. The sum of \$100,000 or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Southern Kane County Training Association for
17 capital improvements.

18 Section 49. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Our Lady of Good Council School for parking

1 lot resurfacing.

2 Section 50. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Aurora Township for costs associated with
6 programs and operations.

7 Section 51. The sum of \$35,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Streamwood Park District for security
11 camera system for Sunny Hill Park.

12 Section 52. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Centro de Informacion for Latino services.

16 Section 53. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Hoffman Estates Park District for completion
20 of Canterbury Fields Park.

1 Section 54. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Hoffman Estates Park District for a playground
5 at Vogelei Park.

6 Section 55. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Streamwood Park District for Safety Town
10 renovation completion.

11 Section 56. The sum of \$35,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Streamwood Park District for a security camera
15 system for Hoosier Park.

16 Section 57. The sum of \$45,666, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Hanover Park Park District for a 15-passenger
20 bus with a wheelchair lift.

21 Section 58. The sum of \$27,884, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Hanover Park Park District for an LED sign
4 system.

5 Section 59. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Hanover Park for a bike path.

9 Section 60. The sum of \$35,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Hanover Park for the Irving
13 Park Road Crossing Initiative and a pedestrian traffic
14 signal.

15 Section 61. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Hoffman Estates Community Resource Center for
19 building construction.

20 Section 62. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Murray Language Academy for repairs and
3 operations.

4 Section 63. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Chicago Public Schools for repairs and
8 operations of Powell School.

9 Section 64. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Chicago Youth Center for Crowne Center
13 permanent improvements.

14 Section 65. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Blue Gargoyle for employment programs.

18 Section 66. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Hyde Park Neighborhood Club for building

1 repairs.

2 Section 67. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Mireles Academy for repairs and
6 operations.

7 Section 68. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Chicago Public Schools for repairs and
11 operations to Carnegie school.

12 Section 69. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Canter Middle School for repairs and
16 operations.

17 Section 70. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Bradwell Community Arts & Sciences for repairs
21 and operations.

1 Section 71. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Chicago Public Library for improvements at the
5 Blackstone branch.

6 Section 72. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Chicago Public Schools for building repairs
10 and operations of the Black Branch Magnet School.

11 Section 73. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Ada McKinley for building repairs.

15 Section 74. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the South Chicago Branch Library for
19 improvements.

20 Section 75. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Parkside Community Academy for repairs and
4 operations.

5 Section 76. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Chicago Public Library for improvements at
9 the South Shore branch.

10 Section 77. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Chicago Public Schools for repairs and
14 operations at O'Keefe School.

15 Section 78. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Ninos Hereos Academic Center for repairs and
19 operations.

20 Section 79. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Bouchet Math and Science Academy for repairs
3 and operations.

4 Section 80. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Chicago Public Schools for repairs and
8 operations at Sullivan School.

9 Section 81. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to South Chicago Community Area for repairs and
13 operations.

14 Section 82. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Wadsworth CPC for repairs and operations.

18 Section 83. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Chicago Public Schools for repairs and

1 operations at James N. Thorpe School.

2 Section 84. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to South Central Community Services for the South
6 Shore campus renovations.

7 Section 85. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Chicago Public Schools for repairs and
11 operations at Shoemith School.

12 Section 86. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to South Shore Chamber of Commerce for building
16 improvements and upgrades.

17 Section 87. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Russell Park for installation of a scoreboard
21 and other repairs to park facilities.

1 Section 88. The sum of \$35,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to South Chicago YMCA for building renovations.

5 Section 89. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Chicago Public Schools for repairs and
9 operations at Ray School.

10 Section 90. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Chicago Public Schools for repairs and
14 operations at Harte School.

15 Section 91. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to South Side YMCA for building renovations.

19 Section 92. The sum of \$85,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Niles for reconstruction of the
3 alley east of School Street between Niles Tr. and Jarvis
4 Avenue.

5 Section 93. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Morton Grove Park District for construction.

9 Section 94. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Chicago Park District for Legion Park
13 track improvements.

14 Section 95. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Irish Heritage Center for a new elevator.

18 Section 96. The sum of \$30,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to St. Edward School for gym improvements.

1 Section 97. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Queen of All Saints School for construction.

5 Section 98. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to St. Mary of the Woods School for construction.

9 Section 99. The sum of \$225,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Chicago Park District for a play lot in
13 Eugene Field.

14 Section 100. The sum of \$75,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Harvey Park District.

18 Section 101. The sum of \$30,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of East Hazel Crest for public
2 works.

3 Section 102. The sum of \$65,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Posen for the Community Center.

7 Section 103. The sum of \$85,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the William Leonard Library.

11 Section 104. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Midlothian for the Police
15 Department.

16 Section 105. The sum of \$40,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Monee Fire Protection District for
20 equipment.

1 Section 106. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Grant Park for costs associated
5 with a new fire station.

6 Section 107. The sum of \$35,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Papineau Fire Protection District for
10 equipment.

11 Section 108. The sum of \$40,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Bradley for a command vehicle
15 for the Bradley Fire Department.

16 Section 109. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of St. Anne for equipment for the
20 St. Anne Fire Department.

21 Section 110. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Beaverville Fire Protection District for
4 equipment.

5 Section 111. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of University Park for equipment
9 for the University Park Fire Department.

10 Section 112. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Aroma Park for equipment for
14 the Aroma Park Fire Department.

15 Section 113. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Beecher Fire Protection District for
19 equipment.

20 Section 114. The sum of \$45,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Monee for laptop computers for
3 vehicles for the Monee Police Department.

4 Section 115. The sum of \$40,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Village of Bourbonnais for portable radios for
8 the Bourbonnais Police Department.

9 Section 116. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Kankakee County Emergency Services to develop
13 a risk analysis database for all county plans.

14 Section 117. The sum of \$40,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Bourbonnais Fire Protection District for
18 equipment.

19 Section 118. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Momence for equipment for the
2 Momence Fire Department.

3 Section 119. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Kankakee for equipment for the
7 Kankakee Fire Department.

8 Section 120. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Hopkins Park for repairs to
12 Village Hall.

13 Section 121. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Pembroke Township for equipment for the
17 Pembroke Fire Department.

18 Section 122. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Peotone for laptop computers

1 for vehicles for the Peotone Fire Department.

2 Section 123. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Martinton for park equipment.

6 Section 124. The sum of \$37,500, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Jewish Federation of Metropolitan Chicago
10 for the EZRA tenant support project and group services.

11 Section 125. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Lovington Community Ambulance for the purchase
15 of a new ambulance.

16 Section 126. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Windsor for remodeling costs
20 associated with the new City Hall.

1 Section 127. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Sullivan for a new squad car and
5 related equipment for the Sullivan Police Department.

6 Section 128. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Oreana for parking lot
10 resurfacing and related improvements.

11 Section 129. The sum of \$40,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Salvation Army Corps Community Shelter and
15 Center.

16 Section 130. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Big Brothers-Big Sisters of Central Illinois
20 for youth mentoring programs.

21 Section 131. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Soyland Access to Independent Living (SAIL)
4 for operations.

5 Section 132. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Good Samaritan Inn Homeless Shelter for
9 costs associated with operations and purchase of a new
10 building.

11 Section 133. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Findlay for park improvements
15 and sidewalk repairs.

16 Section 134. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Easter Seals of Central Illinois for
20 operations.

21 Section 135. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Macon County Fair Association.

4 Section 136. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Moultrie County Dive and Rescue for a Zodiac
8 boat with motor and dive suits.

9 Section 138. The sum of \$75,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Mid-Illinois Chapter American Red Cross
13 for construction of a garage for emergency response vehicles
14 and equipment.

15 Section 139. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Economic Development Council for the
19 Southwest Suburbs at Moraine Valley Community College to
20 develop a business leadership program for innovation in
21 health care finance administration.

1 Section 140. The sum of \$175,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Roberts Park Fire Protection District to
5 upgrade mobile data equipment and communications technology
6 system.

7 Section 141. The sum of \$45,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the South Austin Coalition for job training.

11 Section 142. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Austin Chamber of Commerce for job
15 training.

16 Section 143. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Austin African American Business and
20 Networking Association for job training.

21 Section 144. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Lakeview YMCA for capital repairs and
4 community room development.

5 Section 145. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Chicago Public Libraries for the Lincoln Park
9 branch.

10 Section 146. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Chicago Public Libraries for the
14 Lincoln/Belmont branch.

15 Section 147. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Chicago Park District for Lakeview High
19 School campus playlot renovations.

20 Section 148. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Chicago Public Libraries for the Wicker
3 Park/Bucktown branch.

4 Section 149. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Chicago Public Libraries for the Sulzer
8 Regional branch.

9 Section 150. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Bloomingdale for a study on
13 expansion of a public works facility.

14 Section 151. The sum of \$22,833, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Hanover Park Park District for a 15-
18 passenger bus.

19 Section 152. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Rolling Meadows for a fire
2 training tower.

3 Section 153. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Church of the Holy Spirit for an immigrant
7 welcoming center.

8 Section 154. The sum of \$60,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Township of Bloomingdale for construction
12 of a park at Lake Street.

13 Section 155. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Township of Schaumburg for transportation
17 service out of the township for medical treatment.

18 Section 156. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Autism Society of America NW Suburbs of

1 Illinois ASA for an autism conference.

2 Section 157. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Schaumburg for an emergency
6 operations center.

7 Section 158. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Roselle for security cameras
11 for the train station.

12 Section 159. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Hoffman Estates for a community
16 resource center.

17 Section 160. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Elk Grove Village Sister Cities for hosting a
21 delegation from Sicily.

1 Section 161. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Union Avenue Community Outreach.

5 Section 162. The sum of \$35,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Sherwood Park.

9 Section 163. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Lowe Park.

13 Section 164. The sum of \$40,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Imagine Englewood If (Get the Lead Out of
17 Englewood).

18 Section 165. The sum of \$30,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Armour Square Park.

2 Section 166. The sum of \$30,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Chicago Park District for Hermitage Park.

6 Section 167. The sum of \$35,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Chicago Park District for Park #437.

10 Section 168. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Malus Playlot Park.

14 Section 169. The sum of \$30,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Chicago Pro Am for summer jobs for youth.

18 Section 170. The sum of \$120,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Coal City Community Unit School District
2 #1 for infrastructure improvements for the Pre-K school.

3 Section 171. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Wilmington Community Unit School District
7 209U for technology lab improvements and expansion.

8 Section 172. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Herscher Community Unit School District #2
12 for technology lab improvements and expansion.

13 Section 173. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Marseilles Elementary School for technology
17 lab improvements and expansion.

18 Section 174. The sum of \$40,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Mazon for sanitary sewer lines.

1 Section 175. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Morris for improvements to potable
5 water system.

6 Section 176. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Cornerstone Services for permanent
10 improvements.

11 Section 177. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Morris for expansion of U.S. Route
15 6 for commercial development purposes.

16 Section 178. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Limestone Township for emergency sirens.

20 Section 179. The sum of \$500,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the PCC Wellness Center for permanent
4 improvements.

5 Section 180. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Rhema Community Development Corp. for
9 performing arts.

10 Section 181. The sum of \$40,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to The New Alternative CDL Preparatory Training
14 for job training.

15 Section 182. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Gwendolyn Brooks Middle School for performing
19 arts.

20 Section 183. The sum of \$40,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Sisters Embracing Life for breast
3 examinations.

4 Section 184. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Hope Community Advent Christian Church for
8 performing arts.

9 Section 185. The sum of \$23,750, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to TaeSue Entertainment for performing arts.

13 Section 186. The sum of \$23,750, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Latinos Unidos Con Voz for immigrant rights.

17 Section 187. The sum of \$23,750, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Chicago West Community Music Center for
21 performing arts.

1 Section 188. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to One Step At a Time Job Referral for job
5 training.

6 Section 189. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Mothers Against Drunk Driving.

10 Section 190. The sum of \$40,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Concerned Citizens, Inc. for Mother House.

14 Section 191. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to The Austin Peace Center for operating costs.

18 Section 192. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Austin African American Business and
2 Networking Association for small business grants.

3 Section 193. The sum of \$23,750, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to The Resource and Research Center for operating
7 costs.

8 Section 194. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Youth Job Center for youth employment.

12 Section 195. The sum of \$60,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Housing Opportunities For Women for operating
16 costs.

17 Section 196. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Staunton Fire Protection District for
21 equipment.

1 Section 197. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Illinois Valley Economic Development for
5 operations.

6 Section 198. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Unit #7 Fire Protection District in Gillespie
10 for equipment.

11 Section 199. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Springfield Medical District for operations.

15 Section 200. The sum of \$65,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Network Knowledge Public TV for literacy
19 programs.

20

21 Section 201. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Nokomis Township Library for operations.

4 Section 202. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Carlinville for police cars.

8 Section 203. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Bunker Hill Fire Protection District for
12 equipment.

13 Section 204. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Raymond Community Fire Protection District for
17 equipment.

18 Section 205. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Hillsboro Area Hospital for operations.

1 Section 206. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Pana for water line improvements.

5 Section 207. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to First Presbyterian Church of Witt for non-
9 denominational summer programs.

10 Section 208. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Rosehill Arboretum for planning funds.

14 Section 209. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Old Town School of Folk Music for expansion
18 planning.

19 Section 210. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Uptown United for commercial development.

3 Section 211. The sum of \$30,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Town of Cicero for recreation equipment
7 for people with disabilities.

8 Section 212. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Town of Cicero for graffiti removal.

12 Section 213. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Belleville for building upgrades
16 and remodeling.

17 Section 214. The sum of \$650,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Black United Fund of Illinois for
21 programmatic costs.

1 Section 215. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Carroll Fire Protection District for
5 outside egress from the second level of the station.

6 Section 216. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Rockford Park District.

10 Section 217. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Booker Washington Community Center for senior
14 programs, tutoring, and computer classes.

15 Section 218. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Rockford Public Library for expansion.

19 Section 219. The sum of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Chicago Park District for Nathan K.
3 Dombroski Baseball Field in Crescent Park.

4 Section 220. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Chicago Park District for playground
8 improvements in Kennedy Park.

9 Section 221. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Green Hills Public Library for computer
13 services for software maintenance and installation of
14 equipment.

15 Section 222. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Green Hills Public Library for print and audio
19 visual materials.

20 Section 223. The sum of \$60,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Worth to purchase opticom
3 system.

4 Section 224. The sum of \$70,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Ridge Historical Foundation for building
8 repairs.

9 Section 225. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Palos Baseball Organization for baseball field
13 improvements.

14 Section 226. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Merrionette Park Baseball for baseball field
18 improvements.

19 Section 227. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Chicago Park District for playground
2 improvements in Mt. Greenwood Park.

3 Section 228. The sum of \$58,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Morton Grove for a fire
7 department emergency command vehicle.

8 Section 229. The sum of \$57,500, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Pakistani American Center for community
12 services programming.

13 Section 230. The sum of \$56,650, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Skokie for 911 center upgrades.

17 Section 231. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Zam's Hope for a computer literacy program.

1 Section 232. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Illinois Library Association for Illinois
5 Clicks.

6 Section 233. The sum of \$60,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Lincolnwood for sidewalk
10 replacement.

11 Section 234. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Skokie Park District for sound and
15 lighting of Devonshire Park.

16 Section 235. The sum of \$85,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Grand Ridge for planning and
20 design for water tower and sewage system and arsenic removal
21 system.

1 Section 236. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Arlington for demolition of an
5 abandoned school.

6 Section 237. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Streator for demolition of a city-
10 owned building.

11 Section 238. The sum of \$70,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Peru for the Peru Rescue Station.

15 Section 239. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of LaSalle for Main Street programs
19 and historic district renovation.

20 Section 240. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the City of Mendota for development of an
3 industrial park.

4 Section 241. The sum of \$35,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of McNabb for fire and ambulance
8 building improvements.

9 Section 242. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the City of Ottawa for downtown redevelopment.

13 Section 243. The sum of \$45,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to LaMoille Township for infrastructure
17 improvements.

18 Section 244. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Grandville for infrastructure

1 improvements.

2 Section 245. The sum of \$40,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Seatonville for infrastructure
6 improvements.

7 Section 246. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Joliet Easter Seals for building improvements.

11 Section 247. The sum of \$45,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Joliet Township for animal control building
15 improvements.

16 Section 248. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Cornerstone for infrastructure improvements.

20 Section 249. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Manhattan for infrastructure
4 improvements.

5 Section 250. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Housing Foundation of Will County -
9 Daybreak Center in Joliet for improvements.

10 Section 251. The sum of \$80,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Union School District #81 for building
14 improvements.

15 Section 252. The sum of \$75,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Rialto of Joliet for building improvements.

19 Section 253. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Senior Services of Will County for roof and
2 parking lot.

3 Section 254. The sum of \$30,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to Spanish Coalition for Jobs for job training
7 programs.

8 Section 255. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to St. Agnes of Bohemia Church for operations.

12 Section 256. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Chicago Public Schools for structural
16 improvements at Carver Primary School.

17 Section 257. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Lansing for improvements to
21 Lansing Veterans Municipal Airport.

1 Section 258. The sum of \$52,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Calumet Memorial Park District for 2 security
5 system cameras at Sandridge Center.

6 Section 259. The sum of \$36,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Burnham for park improvements
10 and lighting.

11 Section 260. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Lansing for snow removal
15 equipment at Lansing Veterans Municipal Airport.

16 Section 261. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Healthcare Consortium of Illinois for
20 workforce development.

1 Section 262. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Burnham for various
5 improvements to the fire station and infrastructure
6 improvements for the Burnham Fire Department.

7 Section 263. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Lynwood for public safety,
11 water, environmental treatment, and other improvements.

12 Section 264. The sum of \$70,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Calumet City for lighting system
16 upgrades for the public library.

17 Section 265. The sum of \$6,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the South Suburban Mayors and Managers
21 Association for police technology upgrades.

1 Section 266. The sum of \$35,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of South Holland for firefighting
5 equipment.

6 Section 267. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of McCook for an ambulance.

10 Section 268. The sum of \$99,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Summit for building
14 improvements for the water department.

15 Section 269. The sum of \$125,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Berwyn for the Berwyn City Hall
19 HVAC system.

20 Section 270. The sum of \$60,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Chicago Park District for volleyball court
3 improvements at Stars and Stripes Park.

4 Section 271. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Brookfield for a concession
8 stand at Ehlert Park.

9 Section 272. The sum of \$90,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Lyons for New Municipal Park.

13 Section 273. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Union Pacific Railroad for beautification.

17 Section 274. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Richton Park for economic
21 development.

1 Section 275. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Southland Health Care Forum for allied health
5 career training.

6 Section 276. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Grande Prairie Library for facility planning,
10 PC equipment, and training.

11 Section 277. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Rich Township for minority outreach and
15 programming.

16 Section 278. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Grande Prairie Services for signage,
20 weatherization, and psychosocial services programming.

1 Section 279. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to South Suburban Mayors and Managers Association
5 for regional plan development.

6 Section 280. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Rich Township Emergency Service Disaster
10 Agency for replacement of an emergency vehicle.

11 Section 281. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Homewood for a juvenile
15 diversion project and municipal programming.

16 Section 282. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Markham for government services.

20 Section 283. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Country Club Hills for park
3 district improvements.

4 Section 284. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Matteson for disability access
8 improvements at the recreation center.

9 Section 285. The sum of \$80,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Olympia Fields for patrol
13 vehicles and video surveillance cameras.

14 Section 286. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Hazel Crest for economic
18 development.

19 Section 287. The sum of \$60,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Park Forest for library,
2 police, and parks and recreation infrastructure improvements,
3 and tutorial programs.

4 Section 288. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Blue Island for 911 center
8 permanent improvements and equipment.

9 Section 289. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the City of Chicago for park equipment in the
13 9th Ward.

14 Section 290. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Calumet Park for sidewalks.

18 Section 291. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Calumet Park Recreation Center for

1 equipment.

2 Section 292. The sum of \$30,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Calumet Township for senior center permanent
6 improvements.

7 Section 293. The sum of \$57,785, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Sauk Village for permanent
11 improvements.

12 Section 294. The sum of \$25,400, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of South Chicago Heights for
16 permanent improvements.

17 Section 295. The sum of \$35,333, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Homewood-Flossmoor Park District for permanent
21 improvements.

1 Section 296. The sum of \$82,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Chicago Heights Park District for permanent
5 improvements.

6 Section 297. The sum of \$55,250, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Steger for permanent
10 improvements.

11 Section 298. The sum of \$34,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Park Forest for permanent
15 improvements.

16 Section 299. The sum of \$82,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Chicago Heights for permanent
20 improvements.

1 Section 300. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Bloom Township for permanent improvements.

5 Section 301. The sum of \$11,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Lansing for permanent
9 improvements.

10 Section 302. The sum of \$52,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Lynwood for permanent
14 improvements.

15 Section 303. The sum of \$18,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Beecher for permanent
19 improvements.

20 Section 304. The sum of \$30,970, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Homewood for permanent
3 improvements.

4 Section 305. The sum of \$38,285, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Crete Park District for permanent
8 improvements.

9 Section 306. The sum of \$65,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Crete for permanent
13 improvements.

14 Section 307. The sum of \$5,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Olympia Fields for permanent
18 improvements.

19 Section 308. The sum of \$27,850, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Glenwood for permanent
2 improvements.

3 Section 309. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Pekin for construction and repairs
7 of sidewalks.

8 Section 310. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Spoon River College for technology and
12 security enhancements.

13 Section 311. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of East Peoria for technology
17 infrastructure for an emergency operation center.

18 Section 312. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Creve Coeur to repair water

1 mains and hydrants.

2 Section 313. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Cuba for replacement of emergency
6 sirens.

7 Section 314. The sum of \$30,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Marquette Heights for replacement
11 of emergency sirens.

12 Section 315. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Bartonville for the purchase of
16 new squad cars.

17 Section 316. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Farmington for replacement of a
21 water main.

1 Section 317. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Canton to purchase a new truck for
5 sewer maintenance.

6 Section 318. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Lewistown Fire Protection District for
10 construction and repair of the fire station.

11 Section 319. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Seed of Abraham Christian Fellowship
15 Center for a technology program.

16 Section 320. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Puerto Rican Arts Alliance for operations.

20 Section 321. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Chicago for infrastructure
4 improvements in the 30th Ward.

5 Section 322. The sum of \$18,750, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to United Leagues of Humboldt Park for
9 operations.

10 Section 323. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Near Northwest Neighborhood Network.

14 Section 324. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Spanish Action Committee of Chicago for a
18 construction project.

19 Section 325. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Puerto Rican Cultural Center for urban
2 agriculture programs.

3 Section 326. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Vida Sida Organization.

7 Section 327. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Erie Neighborhood House for a targeted
11 workforce development program.

12 Section 328. The sum of \$6,250, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Roberto Clemente Little League in Humboldt
16 Park for baseball leagues.

17 Section 329. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to La Casa Norte.

1 Section 330. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Black Chamber of Commerce of Lake County.

5 Section 331. The sum of \$70,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Community Action Partners.

9 Section 332. The sum of \$75,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Chicago Botanical Gardens.

13 Section 333. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Austin Polytechnic Academy for job
17 readiness programs.

18 Section 334. The sum of \$80,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to East St. Louis Leadership Academy for

1 operations.

2 Section 335. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Lincoln Community Cultural and Training Center
6 for operations.

7 Section 336. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Anticipatory Design Science Center for
11 operations.

12 Section 337. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Katherine Dunham Center for the Performing
16 Arts for operations.

17 Section 338. The sum of \$68,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Midway Fire Protection District for a live
21 fire training facility.

1 Section 339. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Lincoln Community and Cultural Training
5 Center for a house building training project.

6 Section 340. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Frida Kahlo Community Organization.

10 Section 341. The sum of \$165,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Boys and Girls Town of Chicago.

14 Section 342. The sum of \$75,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Pilsen Historic Preservation Program.

18 Section 343. The sum of \$150,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to St. Anthony's Hospital in Chicago.

2 Section 344. The sum of \$1,000,000, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Forest View for a new public
6 safety building.

7 Section 345. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Berwyn for infrastructure
11 improvements at the community center, police station, and
12 senior center, and for the Berwyn Centennial Celebration.

13 Section 346. The sum of \$300,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of Chicago for surveillance cameras
17 in the 14th and 23rd Wards.

18 Section 347. The sum of \$300,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Town of Cicero for the purchase of garbage

1 trucks.

2 Section 348. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to St. Anthony's Hospital in Chicago.

6 Section 349. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Development
9 for a grant to the Village of Evergreen Park for police
10 equipment.

11 Section 350. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Development
14 for a grant to Foster Park Fieldhouse for renovations.

15 Section 351. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Development
18 for a grant to Evergreen Park Public Library for operations
19 and related costs.

20 Section 352. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Development
3 for a grant to Oak Lawn Public Library for operations and
4 related costs.

5 Section 353. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Development
8 for a grant to the Park Lawn Center for Developmentally
9 Disabled for operations and related costs.

10 Section 354. The sum of \$40,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Development
13 for a grant to Oak Lawn Park District for operations and
14 related costs.

15 Section 355. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Development
18 for a grant to Village of Hometown for renovations to the
19 Hometown Police Department.

20 Section 356. The sum of \$75,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Development
2 for a grant to the Village of Hickory Hills for sidewalk and
3 park improvements.

4 Section 357. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Development
7 for a grant to Advocate Hope Children's Hospital for
8 construction of Ronald McDonald House in the Village of Oak
9 Lawn.

10 Section 358. The sum of \$40,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Development
13 for a grant to Village of Oak Lawn for computer network
14 upgrades.

15 Section 359. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Development
18 for a grant to the Village of Oak Lawn for police equipment
19 and technology upgrades.

20 Section 360. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Development
2 for a grant to the Chicago Park District for improvements to
3 O'Halloran Park.

4 Section 361. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Development
7 for a grant to the Decatur Arts Council for costs related to
8 the Arts at the Lake Festival.

9 Section 362. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Development
12 for a grant to Ashunti Transitional Housing for costs related
13 to a re-entry program.

14 Section 363. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Development
17 for a grant to Wings of Hope for costs related to a re-entry
18 program.

19 Section 364. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Development

1 for a grant to Kankakee County for costs related to a drug
2 court program.

3 Section 365. The sum of \$60,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Development
6 for a grant to the Grundy County University of Illinois
7 Extension Office for Unit Educator Youth Development.

8 Section 366. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Development
11 for a grant to Grundy County for costs related to a drug
12 court program.

13 Section 367. The sum of \$80,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Development
16 for a grant to CarePoint for costs related to an ex-offender
17 re-entry program.

18 Section 368. The sum of \$75,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Development
21 for a grant to Organization of the NorthEast CeaseFire

1 Program for operations and other related costs.

2 Section 369. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Development
5 for a grant to the Howard Area Community Center for support
6 and training of ex-offenders.

7 Section 370. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Development
10 for a grant to the City of Madison for police department
11 equipment.

12 Section 371. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Development
15 for a grant to Hales Franciscan High School for refurbishment
16 of biology, chemistry, and physics laboratories.

17 Section 372. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Development
20 for a grant to CeaseFire Grand Boulevard for operations and
21 related costs.

1 Section 373. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Development
4 for a grant to Centers for New Horizons for redevelopment of
5 the Melissia Ann Elam Home.

6 Section 374. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Development
9 for a grant to the Bronzeville Merchants Association
10 Committee for the Bronzeville Obelisk Project.

11 Section 375. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Development
14 for a grant to CeaseFire Woodlawn for operations and related
15 costs.

16 Section 376. The sum of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Development
19 for a grant to Bronzeville Children's Museum for educational
20 programs.

1 Section 377. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Development
4 for a grant to Teen Living Programs for costs related to a
5 new facility.

6 Section 378. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Development
9 for a grant to Ada S. McKinley for renovation of facilities.

10 Section 379. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Development
13 for a grant to the Rainbow Push Coalition for educational
14 programs.

15 Section 380. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Development
18 for a grant to Friends of the Parks for costs associated with
19 DuSable Park Coalition, Chicago Spire Project, and Jean
20 Batiste Pointe Project.

21 Section 381. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Development
3 for a grant to the Field Museum for development and
4 construction of pedestrian crossings.

5 Section 382. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Development
8 for a grant to the Institute for Positive Living for
9 advancing technology center initiatives.

10 Section 383. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Development
13 for a grant to the Black Metropolis Convention and Tourism
14 Council for operations and programs in support of tourism.

15 Section 384. The sum of \$30,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Development
18 for a grant to the Harold Washington Institute for
19 educational and training programs.

20 Section 385. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Development
2 for a grant to FOLITICA for job and life skills training for
3 ex-felons.

4 Section 386. The sum of \$35,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Development
7 for a grant to the Highwood Recreation Center for operations
8 and related costs.

9 Section 387. The sum of \$65,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Development
12 for a grant to West Deerfield Township for a handicapped
13 accessible van.

14 Section 388. The sum of \$36,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Development
17 for a grant to the Chicago Park District for a fieldhouse in
18 Valley Forge Park.

19 Section 389. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Development

1 for a grant to Centro Sin Fronteras for a re-entry program.

2 Section 390. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Development
5 for a grant to Changes Martial Arts for the purchase of a
6 van.

7 Section 391. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Development
10 for a grant to Bethel New Life for an ex-offenders re-entry
11 program.

12 Section 392. The sum of \$35,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Development
15 for a grant to the Chicago Area Project Horner Association of
16 Men for youth job training.

17 Section 393. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Development
20 for a grant to Hope House Ministries for an ex-offenders re-
21 entry program.

1 Section 394. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Development
4 for a grant to CTC Digital Divide for technology training.

5 Section 395. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Development
8 for a grant to North Lawndale Community News for job
9 training.

10 Section 397. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Development
13 for a grant to A Hand Up Recovery Home for a shelter and
14 counseling program.

15 Section 398. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Development
18 for a grant to A Shanti Residential Management System for a
19 shelter program.

20 Section 399. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Development
3 for a grant to the City of Waukegan for costs related to
4 CeaseFire.

5 Section 400. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Development
8 for a grant to the City of North Chicago for costs related to
9 CeaseFire.

10

11 Section 401. The sum of \$60,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Development
14 for a grant to Ahmadiya Muslim Community Interfaith Health
15 and Prison Ministry for costs related to operations.

16 Section 402. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Development
19 for a grant to HOPE for a re-entry program.

20 Section 403. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Department of Commerce and Economic Development

1 for a grant to Vision of Restoration for a re-entry program.

2 Section 404. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Development
5 for a grant to Campaign for a Drug-Free Westside for a re-
6 entry program.

7 Section 405. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to St. Patrick High School in Chicago for
11 programs.

12 Section 406. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to St. Constance School in Chicago for programs.

16 Section 407. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to St. Cornelius School in Chicago for programs.

20 Section 408. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to St. Edward School in Chicago for programs.

4 Section 409. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to St. Ladislaus School in Chicago for programs.

8 Section 410. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Our Lady of Victory School in Chicago for
12 programs.

13 Section 411. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to St. Pascal School in Chicago for programs.

17 Section 412. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to St. Robert Bellarmine School in Chicago for
21 programs.

1 Section 413. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to St. Tarcissus School in Chicago for programs.

5 Section 414. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to St. Bartholomew School in Chicago for
9 programs.

10 Section 415. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Luther North High School in Chicago for
14 programs.

15 Section 416. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Chicago Public Schools for the park project at
19 Farnsworth School.

20 Section 417. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to St. John Lutheran School in Chicago for
4 programs.

5 Section 418. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Franciscan Outreach.

9 Section 419. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Maryville Crisis Care.

13 Section 420. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Polish American Association.

17 Section 421. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the St. John Berchman Senior Club.

1 Section 422. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of East Moline for water and sewer
5 improvements.

6 Section 423. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Geneseo for construction of a new
10 library.

11 Section 424. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Orion for park improvements.

15 Section 425. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Orion for water treatment.

19 Section 426. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Erie Township for repair of the township hall.

2 Section 427. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Port Byron for water system
6 improvements.

7 Section 428. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to WQPT-TV for public television operations.

11 Section 429. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to South Moline Township for town hall
15 renovations and debt services.

16 Section 430. The sum of \$75,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the South Shore Drill Team for programs.

20 Section 431. The sum of \$25,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Association for the Wolf Lake Initiative
4 for operations.

5 Section 432. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Chatham Business Association for
9 operations.

10 Section 433. The sum of \$30,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Knowledge Hookup for contracted instructor
14 fees for its GED, ESL, citizenship, and basic computer
15 literacy classes for adults and seniors.

16 Section 434. The sum of \$66,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Fulfilling Our Responsibility Unto Mankind
20 (FORUM) for the Humanology Mobile Classroom.

21 Section 435. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Marynook Homeowners Association for the
4 historic preservation of monuments marking the first new
5 African American home developments.

6 Section 436. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Jeffery Manor Community Revitalization
10 Council for neighborhood safety and beautification programs.

11 Section 437. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Haven of Rest Towers for repaving an existing
15 parking facility.

16 Section 438. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Southeast Little League for the continuation
20 of the youth enhancement initiative.

21 Section 439. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Merrill Avenue Homeowners Association for
4 neighborhood safety and beautification programs.

5 Section 440. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Decatur Community Foundation for community
9 development projects and operational expenses.

10 Section 441. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of McCullom Lake for village hall
14 renovations.

15 Section 442. The sum of \$30,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Harvard for police and fire
19 equipment.

20 Section 443. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the City of Harvard for sidewalk improvements.

3 Section 444. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to City of McHenry for police equipment and
7 infrastructure.

8 Section 445. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to City of Woodstock for police vehicles.

12 Section 446. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Opera House.

16 Section 447. The sum of \$40,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Johnsburg for police equipment
20 and infrastructure.

1 Section 448. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Richmond for fire equipment and
5 police equipment.

6 Section 449. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Spring Grove for a police car
10 and fire equipment.

11 Section 450. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Union for emergency fire
15 equipment and police equipment.

16 Section 451. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Northern Illinois Special Recreation
20 Association (NISRA) for equipment and operations.

21 Section 452. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Youth Service Bureau for equipment and
4 operations.

5 Section 453. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Hebron for police equipment and
9 infrastructure.

10 Section 454. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Senior Services Associated, Inc. for equipment
14 and operations.

15 Section 455. The sum of \$40,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Wonder Lake for police
19 equipment and park improvements.

20 Section 456. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Hospice of Northeastern Illinois for
3 patient room.

4 Section 457. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Family Alliance, Inc. for equipment and
8 operations.

9 Section 458. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Adult and Child Rehab Center for equipment
13 and operations.

14 Section 459. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Hebron-Alden-Greenwood Fire Protection
18 District for fire equipment.

19 Section 460. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Special Education Districts of McHenry County
2 (SEDOM) for print shop, security system, and therapeutic
3 greenhouse.

4 Section 461. The sum of \$21,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Skokie for an EMS
8 defibrillator.

9 Section 462. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the City of Prospect Heights for flood relief.

13 Section 463. The sum of \$500,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Chicago Public Schools for renovations of the
17 Nettelhorst Elementary School auditorium.

18 Section 464. The sum of \$300,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to The Beloved Community, Inc. for costs

1 associated with the Excellence in Education Preparatory
2 Program, the community hiring program, and the youth
3 entrepreneurship program.

4 Section 465. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Calumet City for costs associated
8 with continuing the computer modernization program including
9 upgrading hardware and data lines, adding new servers and
10 purchasing software.

11 Section 466. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Jacksonville Central Illinois Labor Temple
15 for restoration work.

16 Section 467. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Big Island Conservancy District for
20 construction of a maintenance building.

21 Section 468. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Illinois City for fire and ambulance building
4 purchase.

5 Section 469. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Bowling Township for a new building.

9 Section 470. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Matherville for painting the
13 water tower.

14 Section 471. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Windsor for sewer upgrades.

18 Section 472. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Rock Island County Animal Shelter for dog

1 runs and exercise area.

2 Section 473. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Rock Ridge School District for playground
6 equipment.

7 Section 474. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Milan for construction of a
11 fire and municipal building.

12 Section 475. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Viola for cameras in police
16 cars.

17 Section 476. The sum of \$35,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Kane County Sherriff's Office for a police
21 car.

1 Section 1. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Illinois State Board of Education for a grant to
4 Chicago Public Schools for after school programming at
5 Falconer Elementary School.

6 Section 2. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Illinois State Board of Education for a grant to
9 Chicago Public Schools for after school programming at Goethe
10 Elementary School.

11 Section 3. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Illinois State Board of Education for a grant to
14 Chicago Public Schools for after school programming at
15 Avondale Elementary School.

16 Section 4. The sum of \$20,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Illinois State Board of Education for a grant to
19 Chicago Public Schools for after school programming at Barry
20 Elementary School.

21 Section 5. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Illinois State Board of Education for a grant to
3 Chicago Public Schools for after school programming at Darwin
4 Elementary School.

5 Section 6. The sum of \$20,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Illinois State Board of Education for a grant to
8 Chicago Public Schools for after school programming at
9 Logandale Middle School.

10 Section 7. The sum of \$20,000, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Illinois State Board of Education for a grant to
13 Chicago Public Schools for after school programming at Monroe
14 Elementary School.

15 Section 8. The sum of \$20,000, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Illinois State Board of Education for a grant to
18 Chicago Public Schools for after school programming at
19 Schubert Elementary School.

20 Section 9. The sum of \$20,000, or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund

1 to the Illinois State Board of Education for a grant to
2 Chicago Public Schools for after school programming at Yates
3 Elementary School.

4 Section 10. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois State Board of Education for a grant to
7 Aspiras Alternative High School for after school programming.

8 Section 11. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois State Board of Education for a grant to
11 the Puerto Rican Arts Alliance for after school programming.

12 Section 12. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 Chicago Public Schools for after school programming at Chase
16 Elementary School.

17 Section 13. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 the Logan Square Neighborhood Association for local school
21 programs.

1 Section 14. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Chicago Public Schools for after school programming at
5 Brentano Math and Science Academy.

6 Section 15. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 The Center: Resources for Teaching and Learning for
10 bilingual, special education, and early childhood programs.

11 Section 16. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 the North River Commission for after school and adult
15 learning programs.

16 Section 17. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for a grant to
19 the Albany Park Neighborhood Council for after school and
20 adult learning programs.

21

1 Section 18. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 the Albany Park Community Center for after school and adult
5 learning programs.

6 Section 19. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 St. Richards Catholic School for general operating expenses.

10 Section 20. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 Aurora University for working with East and West Aurora
14 school districts.

15 Section 21. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 Youth Action Network for after school programming.

19 Section 22. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Illinois State Board of Education for a grant to

1 Nana Children's Academy for after school programming.

2 Section 23. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois State Board of Education for a grant to
5 Divine Praise for after school programming.

6 Section 24. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 FORUM for after school programming.

10 Section 25. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 Metamorphosis for after school programming.

14 Section 26. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 Passages Alternative Living Programs for after school
18 programming.

19 Section 27. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 Urban Hospitality for after school programming.

3 Section 28. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois State Board of Education for a grant to
6 Brother Like Me for after school programming.

7 Section 29. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois State Board of Education for a grant to
10 the Teen Enhancement Network and Chicago Area Project for
11 general operational expenses.

12 Section 30. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 Woodlawn East Community and Neighbors for after school
16 programming and hunger prevention.

17 Section 31. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Coalition for Improved Education in South Shore for a
21 community school needs assessment and parent support.

1 Section 32. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Big Buddies Youth Service for teen mentoring and sports
5 training.

6 Section 33. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 ABJ Community Services for after school programming.

10 Section 34. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 Harvey Public School District #152 for general operating
14 expenses.

15 Section 35. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 the South Suburban Area Project for general operating
19 expenses.

20 Section 36. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois State Board of Education for a grant to
3 the Lillian Smith Center for Youth Development for general
4 operating expenses.

5 Section 37. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 the Gloria Taylor Foundation for general operating expenses.

9 Section 38. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Ultimate Goal Ministry for general operating expenses.

13 Section 39. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 the Women's Resource Assistance Program for general operating
17 expenses.

18 Section 40. The sum of \$70,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to
21 Youth with a Positive Direction for after school programming.

1 Section 41. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Leo High School for after school programming.

5 Section 42. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Chicago Public Schools - Chicago High School for the
9 Agricultural Sciences for student leadership and career
10 development in alternative energy fuels and usage.

11 Section 43. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 the Chicago Park District for transportation services for
15 children participating in after school park programs.

16 Section 44. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for a grant to
19 Rhema Community Development Corporation for youth
20 programming.

1 Section 45. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 the Westside Health Authority for youth programming.

5 Section 46. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Westside NAACP for youth programming.

9 Section 47. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 the Austin YMCA for youth programming.

13 Section 48. The sum of \$40,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 the Sister Step Up Technology Center for youth programming.

17 Section 49. The sum of \$40,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 St. Martin De Porres for youth programming.

1 Section 50. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Concerned Citizens Who Care for youth programming.

5 Section 51. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 the Westside Ministries Coalition for youth programming.

9 Section 52. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Mandell United Methodist Church for youth programming.

13 Section 53. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Mad Dads for youth programming.

17 Section 54. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 S.O.W. Youth Outreach for youth programming.

1 Section 55. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 the West Suburban Special Recreation Association for youth
5 programming.

6 Section 56. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 VOCMA for youth programming.

10 Section 57. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 Bethel New Life for youth programming.

14 Section 58. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 Youth Crossroads for youth programming.

18 Section 59. The sum of \$40,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to
21 the Island Civic Association for youth programming.

1 Section 60. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Beautiful Angels for youth programming.

5 Section 61. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Home of Life Community Development for youth programming.

9 Section 62. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Greater St. John Center of Hope for youth programming.

13 Section 63. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for Lane Tech High School.

17 Section 64. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Chicago Public Schools for Lakeview High School.

1 Section 65. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Chicago Public Schools for Mayer School.

5 Section 66. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Chicago Public Schools for Lincoln Park High School.

9 Section 67. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Chicago Public Schools for Waters School.

13 Section 68. The sum of \$30,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for Prescott School.

17 Section 69. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Chicago Public Schools for Coonley School.

1 Section 70. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Chicago Public Schools for Jahn School.

5 Section 71. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Chicago Public Schools for Hamilton School.

9 Section 72. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Chicago Public Schools for Abraham Lincoln School.

13 Section 73. The sum of \$30,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for Agassiz School.

17 Section 74. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Chicago Public Schools for Alcott School.

1 Section 75. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Chicago Public Schools for Drummond School.

5 Section 76. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Chicago Public Schools for Audubon School.

9 Section 77. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Chicago Public Schools for Bell School.

13 Section 78. The sum of \$30,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for Blaine School.

17 Section 79. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Chicago Public Schools for Burley School.

1 Section 80. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 the Fibromyalgia Support Group for educational material and
5 classes.

6 Section 81. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 Chicago Public Schools for after school programming at
10 Alexander Graham Elementary School.

11 Section 82. The sum of \$40,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 Chicago Public Schools for after school programming at
15 Charles Earle Elementary School.

16 Section 83. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for a grant to
19 the Back of the Yards Neighborhood Council for deterring
20 children and youth from negative activities.

1 Section 84. The sum of \$70,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Girls and Boys Town for general operating expenses.

5 Section 85. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Great True Vine for after school programming.

9 Section 86. The sum of \$40,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 the Rising Sun Missionary Baptist Church for after school
13 programming.

14 Section 87. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 the New Birth Training Institute for after school
18 programming.

19 Section 88. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Illinois State Board of Education for a grant to

1 Chicago Public Schools for after school programming at Percy
2 Julian Middle School.

3 Section 89. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois State Board of Education for a grant to
6 Community Action Council for after school programming.

7 Section 90. The sum of \$40,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois State Board of Education for a grant to
10 the Greater St. John Bible Church for after school
11 programming.

12 Section 91. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 Concerned Organization Who Cares for after school
16 programming.

17 Section 92. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Beat the Streets for after school programming.

1 Section 93. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 the City of Evanston for youth projects.

5 Section 94. The sum of \$75,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Family Matters for classroom curriculum and tools.

9 Section 95. The sum of \$75,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Litchfield Community School District for after school
13 programming.

14 Section 96. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 Chicago Public Schools for computer lab improvements at
18 Amundsen School.

19 Section 97. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Illinois State Board of Education for a grant to

1 Chicago Public Schools for security cameras at UPLIFT School.

2 Section 98. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois State Board of Education for a grant to
5 Chicago Public Schools for library improvements at Ravenswood
6 School.

7 Section 99. The sum of \$30,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois State Board of Education for a grant to
10 All Our Kids for early childhood programs.

11 Section 100. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 Corazon for youth programming.

15 Section 101. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 Vida Abundante for youth programming.

19 Section 102. The sum of \$70,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 Youth Crossroads for youth mentoring programs.

3 Section 103. The sum of \$75,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois State Board of Education for a grant to
6 Belleville School District 118 for after school programming
7 at Henry Raab School.

8 Section 104. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois State Board of Education for a grant to
11 Belleville School District 118 for after school programming
12 at Franklin School.

13 Section 105. The sum of \$75,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Don Moyer Boys and Girls Club for the 21st Century Program,
17 including after school and Saturday tutoring, mentoring, and
18 test preparation.

19 Section 106. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Illinois State Board of Education for a grant to

1 Cunningham Children's Home for an after school program for
2 Circle Academy.

3 Section 107. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois State Board of Education for a grant to
6 Don Moyer Boys and Girls Club for the smart girls program.

7 Section 108. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois State Board of Education for a grant to
10 School District 205 for the gifted school program.

11 Section 109. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 Patriots Gateway Community Center for after school
15 programming and GED courses.

16 Section 110. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for a grant to
19 Camaraderie Arts for programs for at risk kids, tutoring, and
20 life skills.

1 Section 111. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Progressive West Rockford for after school programming and
5 activities.

6 Section 112. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 La Voz Latino for tutoring for hispanic children, spanish
10 classes, first time mothers programs, and GED programs.

11 Section 113. The sum of \$22,500, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 the Morton Grove Park District for after school programming.

15 Section 114. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 Big Brothers-Big Sisters for a mentoring program to be used
19 in Cook County.

20 Section 115. The sum of \$22,500, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 Lincolnwood Park and Recreation for after school programming.

3 Section 116. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois State Board of Education for a grant to
6 the Brighton Park Neighborhood Council for youth programming.

7 Section 117. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois State Board of Education for a grant to
10 the United Neighborhood Organization for funding for a
11 charter school at 47th and California.

12 Section 118. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 Chicago Public Schools for after school programming at
16 Burroughs Elementary School.

17 Section 119. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Chicago Public Schools for after school programming at
21 McCormick Elementary School.

1 Section 120. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Padres-A-Padres for early childhood education programming.

5 Section 121. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Pope John Paul II Elementary School for after school
9 programming.

10 Section 122. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 Chicago Public Schools for after school programming at Walter
14 S. Christopher Elementary School.

15 Section 123. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 the South Suburban Area Project for after school programming
19 in South Holland.

20 Section 124. The sum of \$76,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois State Board of Education for a grant to
3 Future Foundations for after school programming in Ford
4 Heights.

5 Section 125. The sum of \$625,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Chicago Public Schools for Edgewater Rodgers Park School.

9 Section 126. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Southland Ministerial Health Network for youth initiatives
13 and tutoring.

14 Section 127. The sum of \$60,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 Hillcrest High School District for AVID program and learning
18 communities program.

19 Section 128. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Illinois State Board of Education for a grant to

1 Irons Oaks Outdoor Center for after school and outdoor
2 exploration programs.

3 Section 129. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois State Board of Education for a grant to
6 Chicago Public Schools for the Kids Off the Block
7 Organization for Curtis Elementary School after school
8 program.

9 Section 130. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Chicago Public Schools for the Brock Social Services
13 Organization for Dunne Elementary School after school
14 program.

15 Section 131. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 the Regional Office of Education #22 for technology grants to
19 local schools.

20 Section 132. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois State Board of Education for a grant to
2 the Regional Office of Education #53 for technology grants to
3 local schools.

4 Section 133. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois State Board of Education for a grant to
7 the Regional Office of Education #48 for technology grants to
8 local schools.

9 Section 134. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 the Chicago Youth Center for general operating expenses.

13 Section 135. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for Dr. Pedro Albizu Campos Puerto
17 Rican High School for dual enrollment program.

18 Section 136. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to
21 Rebanio Companerismo Church for after school programming.

1 Section 137. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 the Block Club Federation for youth programming.

5 Section 138. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Youth Conservation Corp for general operating expenses.

9 Section 139. The sum of \$45,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Waukegan Youth Summit Events and Workshops for after school
13 programming.

14 Section 140. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 Bellwood Neighborhood Watch for after school programming.

18 Section 141. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to

1 Neighborhood United Methodist for after school programming.

2 Section 142. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois State Board of Education for a grant to
5 Introspect Youth Programs for job readiness programs.

6 Section 143. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 Maywood Fine Arts for after school programming.

10 Section 144. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois State Board of Education for a grant to
13 Pop Warner Little Scholars for after school programming.

14 Section 145. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Illinois State Board of Education for a grant to
17 the H. McNelty Center for after school programming.

18 Section 146. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to

1 Operation Safe Child for after school programming.

2 Section 147. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois State Board of Education for a grant to
5 East St. Louis Township for summer youth programs.

6 Section 148. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Illinois State Board of Education for a grant to
9 The Coalition for United Community Action for apprenticeship
10 and training programs.

11 Section 149. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Illinois State Board of Education for a grant to
14 Lakeside Community Committee for after school programming.

15 Section 150. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for a grant to
18 the Kenwood Oakland Community Organization for after school
19 programming.

20 Section 151. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois State Board of Education for a grant to
3 CCA - Academy Operations for after school programming.

4 Section 152. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois State Board of Education for a grant to
7 Celestial Ministries for after school programming.

8 Section 153. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois State Board of Education for a grant to
11 Family Focus for after school programming.

12 Section 154. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 Introspect Youth Services for after school programming.

16 Section 155. The sum of \$40,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for a grant to
19 Agrape Youth for after school programming.

20 Section 156. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois State Board of Education for a grant to
3 UMOJA for after school programming.

4 Section 157. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois State Board of Education for a grant to
7 Major Adams Community Committee for youth programs.

8 Section 158. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois State Board of Education for a grant to
11 WACA for youth programs.

12 Section 159. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 Greater Gailes "AWANA" for youth programs.

16 Section 160. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for a grant to
19 Christian Valley for youth programs.

20 Section 161. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois State Board of Education for a grant to
3 the Chicago Youth Center ABC/BBR for youth programs.

4 Section 162. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois State Board of Education for a grant to
7 Literature for All of US "Theolene Simpson Academy" for
8 general operating expenses.

9 Section 163. The sum of \$40,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Child Link for youth programs.

13 Section 164. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 Chicago Public Schools for programs at Jacqueline Vaughn
17 Occupational High School.

18 Section 165. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Illinois State Board of Education for a grant to
21 Teachers Emeritus Corps for the continuation of in-school

1 tutoring programs.

2 Section 166. The sum of \$90,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Illinois State Board of Education for a grant to
5 the Hope Organization for after school programs in the
6 Burnside community.

7 Section 167. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois State Board of Education for a grant to
10 Global Girls, Inc. for after school programs and employment
11 services in the Chatham and Avalon Park communities.

12 Section 168. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Illinois State Board of Education for a grant to
15 the MR MALO Youth Center for after school and junior dragster
16 programs.

17 Section 169. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 St. Pius V for after school programs.

1 Section 170. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for a grant to
4 Our Lady of Good Counsel for teen reach programs.

5 Section 171. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Illinois State Board of Education for a grant to
8 Fellowship House for teen reach programs.

9 Section 172. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Illinois State Board of Education for a grant to
12 Benton House for after school programs.

13 Section 173. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois State Board of Education for a grant to
16 the Pilsen Athletic Conference for after school programs.

17 Section 174. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Board of Education for a grant to
20 Inspitudo del Progresso-Latino for after school programs.

1 Section 2. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Board of Higher Education for a grant to the
4 University of Illinois for an internship program at
5 Washington Center.

6 Section 3. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Board of Higher Education for a grant to Lincoln Land
9 Community College for outreach programs.

10 Section 4. The sum of \$57,500, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Board of Higher Education for a grant to the Indo-
13 American Center for adult education programs.

14 Section 6. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Board of Higher Education for a grant to Chicago
17 Public Schools for college prep programs at Clemente
18 Community Academy High School.

19 Section 7. The sum of \$20,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund
21 to the Board of Higher Education for a grant to Erie

1 Neighborhood House for college prep programs.

2 Section 8. The sum of \$75,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Board of Higher Education for a grant to Southern
5 Illinois University - Carbondale for student recruitment
6 program.

7 Section 9. The sum of \$20,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Board of Higher Education for a grant to Chicago State
10 University for historic exhibitions at the student library.

11 ARTICLE 580

12 Section 0.01. In this Article 580, all amounts
13 appropriated for the purposes stated are in addition to all
14 other appropriations for those purposes.

15 Section 1. The sum of \$150,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Human Services for a grant to the
18 Teddy Bear Day Care Nursery School.

19 Section 2. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Department of Human Services for a grant to Family
3 Focus for English speaking classes.

4 Section 3. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Human Services for a grant to
7 Community Human Services.

8 Section 4. The sum of \$20,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Human Services for a grant to the
11 Women's Treatment Center.

12 Section 5. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund
14 to the Department of Human Services for a grant to Women in
15 Need Growing Stronger for general operating expenses.

16 Section 6. The sum of \$25,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Human Services for a grant to Church of
19 the Holy Spirit for the immigrant welcoming center.

20 Section 7. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Department of Human Services for a grant to South East
3 Alcohol and Drug Abuse Center for treatment services.

4 Section 8. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the General Revenue Fund
6 to the Department of Human Services for a grant to Excellent
7 Way for outreach and assistance programs for homeless
8 individuals.

9 Section 9. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Department of Human Services for a grant to Sadie
12 Waterford Mental Health Assessment and Therapy Center.

13 Section 10. The sum of \$70,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Human Services for a grant to New
16 Mt. Olive Christian Help Center.

17 Section 11. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to
20 Iroquois Sexual Assault Services for program assistance.

1 Section 12. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to
4 Kankakee County Center Against Sexual Assault for program
5 assistance.

6 Section 13. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for a grant to
9 Harbor House for program assistance.

10 Section 14. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for a grant to Vital
13 Bridges for food and nutrition services.

14 Section 15. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Human Services for a grant to
17 Lakeview Pantry for the food pantry and meal completion.

18 Section 16. The sum of \$208,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services for a grant to
21 Illinois Masonic Advocate for the Puentes project for autism

1 services.

2 Section 17. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Human Services for a grant to Guild
5 for the Blind for blind services.

6 Section 18. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for a grant to
9 Clara's House Shelter for operations and programs for
10 homeless individuals.

11 Section 19. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Human Services for a grant to the
14 Feed, Clothe and Help the Needy program.

15 Section 20. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Human Services for a grant to the
18 Gordies Foundation for educational opportunities, job
19 training, and placement programs.

20 Section 21. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Human Services for a grant to
3 Delores' Place for homeless and ex-offender programs.

4 Section 22. The sum of \$40,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Human Services for a grant to
7 Family Focus for youth development and pregnancy prevention.

8 Section 23. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Human Services for a grant to Asian
11 Human Services for health services for immigrants and
12 refugees.

13 Section 24. The sum of \$70,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Human Services for a grant to the
16 Chicago House and Social Service Agency for job training
17 programs.

18 Section 25. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services for a grant to One
21 Stop Shop Community Center for disability services.

1 Section 26. The sum of \$70,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to
4 Seguin Building a Better Life for skill development for
5 people with disabilities.

6 Section 27. The sum of \$350,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for a grant to
9 Pilsen-Little Village Mental Health Center for mental health
10 services.

11 Section 28. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Human Services for a grant to
14 Cicero Family Service Mental Health for mental health
15 services.

16 Section 29. The sum of \$80,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Human Services for a grant to
19 Restoration Urban Ministries Homeless Shelter for instant hot
20 water heaters.

1 Section 30. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to
4 Champaign-Urbana Area Projects for the Super Star program.

5 Section 31. The sum of \$65,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Services for a grant to
8 Planned Parenthood of East Central Illinois for the TAG
9 program.

10 Section 32. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for a grant to
13 Restoration Urban Ministries Homeless Shelter for higher
14 efficiency heating/cooling units.

15 Section 33. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Human Services for a grant to the
18 Barbara Olson Center School of Hope for general operating
19 expenses.

20 Section 34. The sum of \$44,350, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the
2 Jewish Federation of Metropolitan Chicago for developmental
3 disability programs for Jewish children and family services.

4 Section 35. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Human Services for a grant to
7 Metropolitan Family Services for an immigrant program in
8 Niles Township.

9 Section 36. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for a grant to Shore
12 Community Services for general operating expenses.

13 Section 37. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Human Services for a grant to
16 Centers for Independent Living in Will and Grundy Counties
17 for general operating expenses.

18 Section 38. The sum of \$300,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services for a grant to
21 Glenkirk Next Generation Services.

1 Section 39. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to the
4 Boulevard Arts Center.

5 Section 40. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Services for a grant to the
8 Greater Auburn-Gresham Development Corporation.

9 Section 41. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for a grant to the
12 Ashburn Local Development Corporation.

13 Section 42. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Human Services for a grant to the
16 Greater Ashburn Planning Association.

17 Section 43. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to the
20 West Englewood Community Organization.

1 Section 44. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to PEACE
4 Organization.

5 Section 45. The sum of \$10,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Services for a grant to the
8 Ministry of Food Organization.

9 Section 46. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for a grant to
12 Teamwork Englewood.

13 Section 47. The sum of \$30,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Human Services for a grant to More
16 Power to Youth.

17 Section 49. The sum of \$70,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to Rich
20 Township for a food pantry, basic skills training, and

1 community services programming.

2 Section 50. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Human Services for a grant to South
5 Suburban PADS for case management and job development
6 programs.

7 Section 51. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Human Services for a grant to the
10 Sertoma Center for program development alternatives to
11 sheltered workshops.

12 Section 52. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Human Services for a grant to
15 Cornerstone Chicago for halfway house and recovery home
16 services.

17 Section 53. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to
20 Guildhaus of Blue Island for halfway house and recovery home
21 services.

1 Section 54. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to South
4 Suburban Area Project in Blue Island for delinquency
5 prevention programs.

6 Section 55. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for a grant to South
9 Suburban Area Project in the Village of Calumet Park for
10 delinquency prevention programs.

11 Section 56. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Human Services for a grant to South
14 Suburban Area Project in the Village of Robbins for
15 delinquency prevention programs.

16 Section 57. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Human Services for a grant to West
19 Town Leadership Unites for a parent leadership program.

20 Section 58. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Human Services for a grant to
3 Chicago Coalition for the Homeless at Association House of
4 Chicago for a homeless and workforce development program.

5 Section 59. The sum of \$35,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Services for a grant to
8 Waukegan Staben House for a homeless men's shelter.

9 Section 60. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for a grant to
12 Vision of Restoration for a job readiness program.

13 Section 61. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Human Services for a grant to
16 Center for Economic Progress for a job readiness program.

17 Section 62. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to
20 Progress Center for general operating expenses.

1 Section 63. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to
4 Family Services of Oak Park for mental health services.

5 Section 64. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Services for a grant to the
8 Reverend Darris Davis Helping Hands Shelter for general
9 operating expenses.

10 Section 65. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for a grant to the
13 Pilsen-Little Village Mental Health Center for therapeutic
14 outpatient and family services.

15 Section 66. The sum of \$75,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Human Services for a grant to
18 Misericordia for general operating expenses.

19 Section 67. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Human Services for a grant to the

1 Coordinating Action for Children's Health Care Center for
2 general operating expenses.

3 Section 68. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Human Services for a grant to the
6 Children Home and Aid Society for general operating expenses.

7 Section 69. The sum of \$35,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Human Services for a grant to A
10 Woman's Fund for children's advocacy.

11 Section 70. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Human Services for a grant to
14 Advance Comprehensive Services for general operations.

15 Section 71. The sum of \$30,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Human Services for a grant to Amer-
18 I-Can Illinois for mentoring services for at-risk youth.

19 Section 72. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the
2 Community Family Center of Highland Park for general
3 operating expenses.

4 Section 73. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Human Services for a grant to
7 Keshet Co-op for general programming.

8 Section 74. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Human Services for a grant to
11 NSSRA/CEL for the enriched living for adults program.

12 Section 75. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Human Services for a grant to Adult
15 Community Transition Program - Anixter Center for
16 programming.

17 Section 76. The sum of \$500,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to
20 Pilsen-Little Village Mental Health Center for therapeutic
21 outpatient and family services.

1 Section 77. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to
4 Misericordia for disability services.

5 Section 78. The sum of \$40,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Services for a grant to New
8 Horizon for disability services.

9 Section 79. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for a grant to
12 Sunshine Activity Center for disability services.

13 Section 80. The sum of \$45,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Human Services for a grant to Our
16 Lady of Peace for disability services.

17 Section 81. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to
20 Mujeres Latina In Action for operations and programs.

1 James for a transitional living facility.

2 Section 2. The sum of \$154,500, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Public Health for a grant to
5 Bonaventure House for services for men and women living with
6 AIDS.

7 Section 3. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Department of Public Health for a grant to Englewood
10 United Methodist Church for HIV/AIDS Ministry.

11 Section 4. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Public Health for a grant to Free
14 Peoples Clinic for general operations.

15 Section 5. The sum of \$40,000, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Department of Public Health for a grant to Inman Free
18 Health Clinic for general operations.

19 Section 6. The sum of \$40,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Public Health for a grant to Campaign
2 for a Drug Free Westside for HIV/AIDS services.

3 Section 7. The sum of \$70,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund
5 to the Department of Public Health for a grant to BEHIV for
6 education outreach on HIV/AIDS.

7 Section 8. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Department of Public Health for a grant to Vital
10 Bridges for HIV/AIDS support services.

11 Section 9. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Public Health for a grant to Howard
14 Brown Health Center for HIV prevention services.

15 Section 10. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Public Health for a grant to Berwyn
18 "Doc on the Block" for health care related services.

19 Section 11. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Public Health for a grant to the
2 Town of Cicero for rodent abatement.

3 Section 12. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Public Health for a grant to
6 Prairie Health Systems for general operations.

7 Section 13. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Public Health for a grant to Maeve
10 McNicholas Memorial Foundation for Play for Maeve program.

11 Section 14. The sum of \$270,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Public Health for a grant to
14 Healthcare Alternative System for multicultural and bilingual
15 behavioral care.

16 Section 15. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Public Health for a grant to St.
19 Basil Dental Clinic in Chicago to help meet access demands.

20 Section 17. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Public Health for a grant to the
3 Illinois Eye Institute.

4 Section 18. The sum of \$145,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Public Health for a grant to Rush
7 University Medical Center for the Alzheimer Disease Center,
8 Armour Academic Center for advanced research and clinical
9 services for Alzheimer's disease and related dementia.

10 Section 19. The sum of \$250,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Public Health for a grant to the
13 Biomonitoring Program.

14 Section 20. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Public Health for a grant to the
17 Illinois College of Optometry for the Illinois Eye Institute.

18 ARTICLE 590

19 Section 0.01. In this Article 590, all amounts
20 appropriated for the purposes stated are in addition to all

1 other appropriations for those purposes.

2 Section 1. The sum of \$75,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Department of Transportation for a grant to the City
5 of Wood River for road resurfacing.

6 Section 2. The sum of \$60,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Transportation for a grant to the
9 Village of East Alton for road resurfacing.

10 Section 3. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Department of Transportation for a grant to
13 McLeansboro Township for road improvements behind high
14 school.

15 Section 4. The sum of \$20,000, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Department of Transportation for a grant to the Old
18 Irving Park Association for pedestrian improvements at
19 viaduct and area beautification and streetscape project.

20 Section 5. The sum of \$35,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Department of Transportation for a grant to Midway
3 Plaisance (59th & Cornell) for intersection upgrades.

4 Section 6. The sum of \$75,000, or so much thereof as may
5 be necessary, is appropriated from the General Revenue Fund
6 to the Department of Transportation for a grant to Streamwood
7 Village to widen Lake Street for left turn lane eastbound to
8 Club Tree Street.

9 Section 7. The sum of \$75,000, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Department of Transportation for a grant to the
12 Chicago Department of Transportation for streetscaping in the
13 9th Ward.

14 Section 8. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Transportation for a grant to the
17 Chicago Department of Transportation for streetscaping in the
18 34th Ward.

19 Section 9. The sum of \$40,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund
21 to the Department of Transportation for a grant to Shelby

1 County for rural bridge repair.

2 Section 10. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Transportation for a grant to the
5 City of Decatur for the West Main Streetscape project.

6 Section 11. The sum of \$35,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 City of Chicago for improvement of streets or roads in the
10 17th Ward.

11 Section 12. The sum of \$35,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for a grant to the
14 City of Chicago for improvement of streets or roads in the
15 18th Ward.

16 Section 13. The sum of \$35,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for a grant to the
19 City of Chicago for improvement of streets or roads in the
20 21st Ward.

1 Section 14. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of Hanover Park for the Irving Park Road landscaping
5 project.

6 Section 15. The sum of \$45,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 Village of Roselle for Bryn Mawr resurfacing.

10 Section 16. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to Elk
13 Grove Village for Beisterfield Road improvement.

14 Section 17. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Transportation for a grant to the
17 City of Hillsboro for street improvements.

18 Section 18. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Transportation for a grant to the
21 City of Litchfield for street improvements.

1 Section 19. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 City of Gillespie for street improvements.

5 Section 20. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 City of Taylorville for street improvements.

9 Section 21. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Transportation for a grant to the
12 City of Mt. Olive for street improvements.

13 Section 22. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for a grant to the
16 City of Benld for street improvements.

17 Section 23. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 City of Virden for street improvements.

1 Section 24. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 City of Girard for street improvements.

5 Section 25. The sum of \$40,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 City of Fairview Heights for road and park upgrades and land
9 acquisition.

10 Section 26. The sum of \$40,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to the
13 Village of Caseyville for road and park upgrades and land
14 acquisition.

15 Section 27. The sum of \$40,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 Village of Swansea for road and park upgrades and land
19 acquisition.

20 Section 28. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Transportation for a grant to the
3 Village of Fairmont City for road and park upgrades and land
4 acquisition.

5 Section 29. The sum of \$125,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 City of Granite City for road upgrades and land acquisition.

9 Section 30. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Transportation for a grant to the
12 City of Chicago for traffic calming devices in the 19th ward.

13 Section 31. The sum of \$55,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for a grant to the
16 Village of DePue for road improvements and upgrades.

17 Section 32. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 City of Chicago for street lighting upgrades on West 67th
21 Street from Damen Avenue to Western Avenue.

1 Section 33. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Chicago Department of Transportation for improvements at 71st
5 street (one block east and west of the Dan Ryan Expressway
6 including overpass) and 69th and Ashland (south/northbound
7 traffic).

8 Section 34. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for a grant to the
11 City of Chicago for streetlights and infrastructure
12 improvements in the 9th Ward.

13 Section 35. The sum of \$150,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for a grant to the
16 City of Chicago for streetlights and infrastructure
17 improvements in the 34th Ward.

18 Section 36. The sum of \$20,400, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Transportation for a grant to the
21 Village of Washington Park for street repairs.

1 Section 37. The sum of \$20,400, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 City of Centreville for street repairs.

5 Section 38. The sum of \$20,400, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 Village of Brooklyn for street repairs.

9 Section 39. The sum of \$20,400, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Transportation for a grant to the
12 City of Venice for street repairs.

13 Section 40. The sum of \$20,400, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for a grant to the
16 Village of Cahokia for street repairs.

17 Section 41. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 Village of Chicago Ridge for Ridgeland Avenue improvements.

1 Section 42. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Chicago Transit Authority for security at the Jefferson Park
5 Station.

6 Section 43. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 City of Savanna for street improvements.

10 Section 44. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to the
13 Heritage Place Homeowners Association for repair of sinkholes
14 in the roadways.

15 Section 45. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 Village of Greenwood for road improvements.

19 Section 46. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the
2 Richmond Township Highway Department for road improvements
3 and building improvements.

4 Section 47. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Transportation for a grant to
7 Mercer County for the extension of Knoxville Road to Frye
8 Lake Road.

9 Section 48. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Transportation for a grant to
12 Bowling Township for road improvements.

13 ARTICLE 595

14 Section 0.01. In this Article 595, all amounts
15 appropriated for the purposes stated are in addition to all
16 other appropriations for those purposes.

17 Section 1. The sum of \$20,000, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department on Aging for a grant to Williamson County
20 Program on Aging for Meals on Wheels.

1 Section 2. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department on Aging for a grant to Senior Services
4 Associates for general operations.

5 Section 3. The sum of \$38,225, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department on Aging for a grant to Schaumburg Township
8 Senior Services for general operations.

9 Section 4. The sum of \$38,225, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Department on Aging for a grant to Hanover Township
12 Senior Disability Programs for general operations.

13 Section 5. The sum of \$47,167, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department on Aging for a grant to Kenneth Young
16 Center for senior assessment services.

17 Section 6. The sum of \$35,000, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department on Aging for a grant to 21st Century Seniors
20 for a new van.

1 Section 7. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department on Aging for a grant to Circle of Friends
4 Adult Day Center for a new van.

5 Section 8. The sum of \$25,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department on Aging for a grant to Vital Bridges for
8 home delivered meals programming.

9 Section 9. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Department on Aging for a grant to Calumet Township
12 for senior transportation.

13 Section 10. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department on Aging for a grant to the Village of
16 Crestwood for senior transportation.

17 Section 11. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department on Aging for a grant to the City of
20 Oak Forest for senior transportation.

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Pleasant Plains for all costs
4 associated with construction of a wastewater collection and
5 treatment system.

6 Section 20. The sum of \$260,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Auburn for all costs associated
10 with the renovation of Red Bud Park.

11 Section 25. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Petersburg for all costs
15 associated with the Petersburg Highway and City Square
16 Historical Enhancement Project.

17 Section 30. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Athens for all costs associated
21 with water and sewer improvements.

1 Section 35. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Sycamore Midwest Natural History Museum
5 for reimbursement of all prior incurred costs associated with
6 construction and renovation.

7 Section 40. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Rochelle Community Hospital for
11 reimbursement of all prior incurred costs associated with
12 emergency room expansion and renovation.

13 Section 45. The sum of \$200,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Boone County for all costs associated with
17 infrastructure improvements and roof repair and replacement
18 at the Maple Crest Care Center.

19 Section 50. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity
22 for a grant to the City of Henry for all costs associated

1 with construction of water lines.

2 Section 55. The sum of \$400,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Princeton for all costs associated
6 with improvements to the Amtrak station and parking lot.

7 Section 60. The sum of \$250,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Geneseo Public Library for all costs
11 associated with construction of a new building.

12 Section 65. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Rock Falls Riverside Opportunity Center
16 for all costs associated with construction of a new building.

17 Section 70. The sum of \$300,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Dixon for all costs associated
21 with infrastructure improvements associated with the

1 Riverfront Project.

2 Section 75. The sum of \$200,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Milledgeville for all costs
6 associated with water system improvements.

7 Section 80. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Lanark Public Library for all costs
11 associated with construction of a new building.

12 Section 85. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Batavia for all costs associated
16 with downtown area redevelopment, including, but not limited
17 to, capital investments for road realignment.

18 Section 90. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Delnor Community Hospital for all costs

1 associated with capital investments in equipment and
2 building, including, but not limited to, emergency room
3 expansion.

4 Section 95. The sum of \$250,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Provena Mercy Hospital for all costs
8 associated with capital investments in equipment and
9 building, restricted to Aurora and/or Elgin locations.

10 Section 100. The sum of \$250,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Crystal Lake for all costs
14 associated with the purchase of a regional emergency
15 management forward mobile interoperable communication command
16 center.

17 Section 105. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Family Health Partnership for all costs
21 associated with the purchase of medical, lab, and computer
22 equipment and dental, pharmaceutical, and lab supplies.

1 Section 110. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Family Services of McHenry County for all
5 costs associated with the purchase of a building,
6 furnishings, and computer equipment.

7 Section 115. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Hebron for all costs associated
11 with the construction of an addition to the police department
12 and the purchase of equipment.

13 Section 120. The sum of \$250,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Algonquin for all costs
17 associated with design, engineering, and development of
18 Spella Park for recreation and open space purposes.

19 Section 125. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Marengo for all costs associated
2 with the purchase of computer equipment and software for city
3 billing, administration, and police.

4 Section 130. The sum of \$300,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the DuPage County Forest Preserve District for
8 all costs associated with land acquisition and site
9 development for bike path connector to Meacham Grove Forest
10 Preserve and North Central DuPage Regional Trail at Foster
11 Avenue.

12 Section 135. The sum of \$225,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Roselle for all costs
16 associated with infrastructure, public safety, and security
17 improvements.

18 Section 140. The sum of \$225,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Itasca for all costs associated
22 with infrastructure, public safety, and security

1 improvements.

2 Section 145. The sum of \$225,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Wood Dale for all costs associated
6 with infrastructure, public safety, and security
7 improvements.

8 Section 150. The sum of \$225,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Addison for all costs
12 associated with infrastructure, public safety, and security
13 improvements.

14 Section 155. The sum of \$1,000,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to North Central College for the Performing Arts
18 Center.

19 Section 160. The sum of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Robert Crown Center for Health Education
2 for all costs associated with classroom improvements.

3 Section 165. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Lisle for all costs associated
7 with homeland security emergency management.

8 Section 170. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Palatine for all costs
12 associated with the purchase of land for a fire station to
13 reduce response time.

14 Section 175. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to WINGS to reduce the mortgage on the resale
18 store.

19 Section 180. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Countryside Association for all costs
2 associated with equipment purchases.

3 Section 185. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to Journeys from Pads to Hope for all costs
7 associated with equipment upgrades.

8 Section 190. The sum of \$300,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Clinton County Senior Services for all costs
12 associated with remodeling or construction of a new building.

13 Section 195. The sum of \$300,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Raccoon Consolidated School District #1
17 for all costs associated with roof, electrical, and plumbing
18 repairs or replacements.

19 Section 200. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Olney for all costs associated
2 with the replacement of water mains or fire hydrants.

3 Section 205. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Breese for all costs associated
7 with replacement of water meters and/or water lines.

8 Section 210. The sum of \$200,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Salem for all costs associated
12 with West Main Street water line replacement and/or
13 replacement of other water lines.

14 Section 215. The sum of \$200,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Carol Stream Police Department for all
18 costs associated with radio interoperability.

19 Section 220. The sum of \$300,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Woodfield Area Children's Organization for
2 all costs associated with the construction of three
3 classrooms.

4 Section 225. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Western Springs for all costs
8 associated with roadway widening, parking, and warning
9 beacons in conjunction with the construction of a satellite
10 fire station.

11 Section 230. The sum of \$350,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Lemont for all costs associated
15 with the Cashe Bowl Drainage Reservoir for flood mitigation.

16 Section 235. The sum of \$350,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Homer Glen for all costs
20 associated with a flood mitigation project.

21 Section 240. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of LaGrange for all costs
4 associated with pedestrian, vehicular circulation, and safety
5 improvements to the Stone Avenue Train Station and to improve
6 handicap accessibility.

7 Section 245. The sum of \$400,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Douglas County Public Health Department
11 for all costs associated with construction of a dental clinic
12 for uninsured and underinsured individuals.

13 Section 250. The sum of \$200,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Camp New Hope for all costs associated with
17 construction and renovation of physical facilities.

18 Section 255. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Coles County Association for the
22 Retarded/CCAR Industries for all costs associated with

1 renovation of physical facilities.

2 Section 260. The sum of \$200,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Coles County Council on Aging for all
6 costs associated with construction of the Life Span Center.

7 Section 265. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Lawrence/Crawford Association for
11 Exceptional Citizens for all costs associated with renovation
12 of physical facilities.

13 Section 270. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Crawford County Senior Citizens Center
17 Senior Nutrition Program for all costs associated with
18 renovation/purchase of kitchen and meal delivery facilities
19 and equipment.

20 Section 275. The sum of \$175,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the City of Prospect Heights Fire Department
3 for all costs associated with fire hydrant upgrades.

4 Section 280. The sum of \$175,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Buffalo Grove for all costs
8 associated with a lightening warning system.

9 Section 285. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Vernon Township for all costs associated with
13 construction of an addition to town hall.

14 Section 290. The sum of \$250,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Ela Township for all costs associated with
18 construction of a new town hall.

19 Section 295. The sum of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Lake Zurich for all costs
2 associated with a police department building project.

3 Section 300. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Port Barrington for all costs
7 associated with sewer and water improvements.

8 Section 305. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Tower Lakes for all costs
12 associated with the purchase of new police cars and
13 equipment.

14 Section 310. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Countryside Association for People with
18 Disabilities for all costs associated with building
19 improvements and equipment.

20 Section 315. The sum of \$35,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Alternative Behavior and Treatment Centers
3 for all costs associated with fire and security systems
4 improvements.

5 Section 320. The sum of \$40,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Mano a Mano Family Resource Center for all
9 costs associated with building improvements, office
10 equipment, and supplies.

11 Section 325. The sum of \$1,000,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Livingston County for all costs associated
15 with area economic development and job creation.

16 Section 330. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Central Illinois Agency on Aging, Inc. for
20 all costs associated with senior citizen assistance programs.

21 Section 335. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the East Central Illinois Area Agency on
4 Aging, Inc. for all costs associated with senior citizen
5 assistance programs.

6 Section 340. The sum of \$500,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the LaSalle County Sheriff's Department for
10 all costs associated with the purchase of vehicles and/or
11 communications equipment.

12 Section 345. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Putnam County Sheriff's Department for all
16 costs associated with the purchase of vehicles and/or
17 communications equipment.

18 Section 350. The sum of \$150,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Bureau County Sheriff's Department for all
22 costs associated with the purchase of vehicles and/or

1 communications equipment.

2 Section 355. The sum of \$200,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Grundy County Sheriff's Department for all
6 costs associated with the purchase of vehicles and/or
7 communications equipment.

8 Section 360. The sum of \$200,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Kankakee County Sheriff's Department for
12 all costs associated with the purchase of vehicles and/or
13 communications equipment.

14 Section 365. The sum of \$400,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Naperville for all costs
18 associated with improvements to downtown and convocation
19 center parking.

20 Section 370. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Wheaton Kiwanis for all costs associated
3 with building repair and fencing at Safety City.

4 Section 375. The sum of \$130,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the DeWitt/Piatt County Bi-County Public
8 Health Department for all costs associated with the
9 construction of a new building.

10 Section 380. The sum of \$60,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Christian County Senior Center for all
14 costs associated with energy efficiency renovations.

15 Section 385. The sum of \$175,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Macon County Salvation Army for all costs
19 associated with building additions/renovations for a shelter.

20 Section 390. The sum of \$60,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Logan County Courthouse for all costs
3 associated with the development of a new historical library
4 and safety improvements.

5 Section 395. The sum of \$175,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Hopedale Medical Complex for all costs
9 associated with emergency room renovations.

10 Section 400. The sum of \$300,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Mclean County Salvation Army for all costs
14 associated with the construction of a women's shelter.

15 Section 405. The sum of \$300,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Mclean County Community Health Care Clinic
19 for all costs associated with the construction of a building
20 addition.

21 Section 410. The sum of \$400,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Rockford Park District for all costs
4 associated with neighborhood park rehabilitation and the
5 Sportscore 2 Project.

6 Section 415. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Crusader Clinic of Rockford for all costs
10 associated with the purchase of medical equipment and
11 outfitting of women's health services.

12 Section 420. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Rockford School District for all costs
16 associated with capital projects at historic schools.

17 Section 425. The sum of \$700,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Winnebago County for all costs associated with
21 economic development related projects and life safety.

1 Section 430. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Ray Graham Association for People With
5 Disabilities for all costs associated with renovation and
6 capital improvements for the Hanson Center in Burr Ridge and
7 the group home in Elmhurst.

8 Section 435. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Elmhurst School District #205 for all costs
12 associated with the purchase of a facility and a vehicle for
13 special needs students at York High School.

14 Section 440. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Golden Apple Foundation for all costs
18 associated with the acquisition and renovation of the
19 Sessions Building at 605 East 11th Street in Chicago.

20 Section 445. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Glen Ellyn School District #41 for all costs
2 associated with renovation and capital improvements to ease
3 crowded classrooms.

4 Section 450. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Aspire for all costs associated with
8 renovation and capital improvements for group homes and
9 facilities in Western Cook County.

10 Section 455. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to DuPage Easter Seals Villa Park for all costs
14 associated with renovation and capital improvements at
15 facilities that serve children with autism and other
16 disabilities.

17 Section 460. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to PACTT: Parents Allied With Children and
21 Teachers for Tomorrow for all costs associated with
22 renovation and capital improvements to group homes in Oak

1 Park and Elmwood Park.

2 Section 465. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Joseph Academy for all costs associated with
6 renovation, construction, and acquisition of a facility.

7 Section 470. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Helping Hands for all costs associated with
11 renovation and construction of facilities for people with
12 disabilities and rehabilitation services.

13 Section 475. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Northeast DuPage Special Recreation
17 Association for all costs associated with renovation,
18 construction, and acquisition of facilities to serve people
19 with disabilities.

20 Section 480. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of North Riverside for all costs
3 associated with renovation of the Village community center.

4 Section 485. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Downers Grove School District #58 for all
8 costs associated with renovation and construction of
9 facilities for music, art, and technology.

10 Section 490. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to Westchester School District #92 1/2 for all
14 costs associated with renovation and construction of
15 facilities for music, art, and technology.

16 Section 495. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Fenwick High School for all costs associated
20 with renovation and construction of facilities for music,
21 art, and technology.

1 Section 500. The sum of \$500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to LaSalle Veterans Home for all costs associated
5 with the purchase of equipment for the new 80 bed addition.

6 Section 505. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to LaSalle County PADS for all costs associated
10 with the purchase and/or construction of a building for a
11 resale shop.

12 Section 510. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Utica for all costs associated
16 with the clean-up of the I & M Canal.

17 Section 515. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Jefferson County for all costs associated with
21 the purchase of squad cars or an asphalt patching machine.

1 Section 520. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Centralia for all costs associated
5 with water and sewer or street repairs.

6 Section 525. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to Keshet for all costs associated with equipment
10 upgrades.

11 Section 530. The sum of \$40,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Palatine Township for all costs associated
15 with upgrading the phone system.

16 Section 535. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Wheeling Community Consolidated School
20 District #21 for all costs associated with renovation of
21 ventilation systems.

1 Section 540. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to The Bridge Youth and Family Services in
5 Palatine for all costs associated with equipment upgrades.

6 Section 545. The sum of \$80,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Wheeling for all costs associated
10 with the Buffalo Creek Bank Stabilization Project.

11 Section 550. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Glendale Heights for all costs
15 associated with infrastructure, public safety, and security
16 improvements.

17 Section 555. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Carol Stream for all costs
21 associated with infrastructure, public safety, and security
22 improvements.

1 Section 560. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Bloomingdale for all costs
5 associated with infrastructure, public safety, and security
6 improvements.

7 Section 565. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to White County for all costs associated with
11 infrastructure improvements to roads and bridges or 911 and
12 ambulance services.

13 Section 570. The sum of \$750,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Oreana for all costs associated
17 with the purchase of bulk water from the City of Forsyth and
18 to construct a pipeline between the Village of Oreana and the
19 City of Forsyth.

20 Section 575. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Lexington Ambulance Service for all costs
3 associated with ambulance purchases.

4 Section 580. The sum of \$87,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of St. Peter for all costs
8 associated with infrastructure and water systems.

9 Section 585. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Bond County Senior Center for all costs
13 associated with infrastructure improvements and repairs.

14 ARTICLE 605

15 Section 5. It is the intention of the General Assembly in
16 enacting the appropriations in this article that the full
17 expenditures authorized by these appropriations shall be made
18 by March 1, 2008.

19 Section 10. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the
2 City of DeKalb for reimbursement of all prior incurred costs
3 associated with the Taylor Street Bridge construction
4 project.

5 Section 15. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 City of Belvidere for all costs associated with road and
9 street repair and traffic signal modernization.

10 Section 20. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to the
13 City of Rochelle for all costs associated with the Jack Dane
14 Road reconstruction project.

15 Section 25. The sum of \$250,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for all costs
18 associated with construction of turn lanes on US 24.

19 Section 30. The sum of \$250,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Transportation for all costs

1 associated with construction of turn lanes and intersection
2 improvements on Alta Road in Peoria County.

3 Section 35. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Transportation for all costs
6 associated with flooding correction on IL 17 in Toulon.

7 Section 40. The sum of \$250,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Transportation for a grant to the
10 Village of Arlington Heights for all costs associated with an
11 engineering study for a pedestrian crossing.

12 Section 45. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for a grant to the
15 Wayne Township Road District for all costs associated with
16 bridge replacement on St. Charles Road.

17 Section 50. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 Village of Bartlett for the local share of the Schick Road
21 bridge repair project.

1 Section 55. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of New Lenox for all costs associated with
5 signalization and road improvements at Laraway and Ceder to
6 improve safety and traffic flow.

7 Section 60. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Transportation for a grant to the
10 Village of Long Grove for all costs associated with village
11 road improvements.

12 Section 65. The sum of \$300,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for all costs
15 associated with resurfacing DuBois Blacktop Road from Route
16 127 to Route 51.

17 Section 70. The sum of \$400,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 City of Wheaton for all costs associated with downtown road
21 and bridge repair.

1 Section 75. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of Winfield for all costs associated with road and
5 sewer repair.

6 Section 80. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 City of Warrenville for all costs associated with road and
10 sewer repair.

11 Section 85. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for a grant to the
14 Village of Westchester for all costs associated with traffic
15 and parking improvements along Roosevelt Road.

16 Section 90. The sum of \$125,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for a grant to the
19 Village of Mokena for all costs associated with the widening
20 and improvement of 116th Street at the EJ & E railroad
21 crossing.

1 expenditures authorized by these appropriations shall be made
2 by March 1, 2008.

3 Section 10. The sum of \$150,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Illinois Community College Board for a grant to
6 Kishwaukee College for all costs associated with construction
7 of an early childhood building.

8 Section 15. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Illinois Community College Board for a grant to
11 Waubensee Community College Sugar Grove Campus for all costs
12 associated with capital investments, building and equipment.

13 Section 20. The sum of \$250,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Illinois Community College Board for a grant to
16 Elgin Community College for all costs associated with library
17 and textbook purchases, campus security capital investments,
18 and equipment purchases for the Radiological Technology
19 Program.

20 Section 25. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Community College Board for a grant to
2 Harper College to recoup losses associated with recent
3 flooding in the Avante Sciences Building.

4 Section 30. The sum of \$300,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Illinois Community College Board for a grant to
7 Harper College for all costs associated with the Police
8 Training Academy and the Public Safety Center to initiate a
9 new homeland security program.

10 Section 35. The sum of \$500,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois Community College Board for a grant to
13 Illinois Valley Community College for all costs associated
14 with parking lot improvements.

15 ARTICLE 615

16 Section 5. It is the intention of the General Assembly in
17 enacting the appropriations in this article that the full
18 expenditures authorized by these appropriations shall be made
19 by March 1, 2008.

20 Section 10. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Board of Trustees of Southern Illinois University
3 for the creation of baccalaureate completion programs on
4 community college campuses located in the Southern Illinois
5 University service area.

6 Section 15. The sum of \$300,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Board of Trustees of Southern Illinois University
9 for the Small Business Developmental Center at Southern
10 Illinois University at Carbondale for the purpose of
11 providing technical and financial assistance in the creation,
12 development, and retention of small business in southern
13 Illinois.

14 ARTICLE 620

15 Section 5. It is the intention of the General Assembly in
16 enacting the appropriations in this article that the full
17 expenditures authorized by these appropriations shall be made
18 by March 1, 2008.

19 Section 10. The amount of \$100,000, or so much of that
20 amount as may be necessary, is appropriated from the General
21 Revenue Fund to the Department of Public Health for the

1 purpose of awarding grants to dentists who are participating
2 in the Department's Dental Loan Repayment Program.

3 Section 15. The amount of \$900,000, or so much of that
4 amount as may be necessary, is appropriated from the General
5 Revenue Fund to the Department of Public Health for the
6 purpose of awarding grants to develop local health department
7 dental clinics.

8 ARTICLE 625

9 Section 5. It is the intention of the General Assembly in
10 enacting the appropriations in this article that the full
11 expenditures authorized by these appropriations shall be made
12 by March 1, 2008.

13 Section 10. The amount of \$3,000,000, or so much of that
14 amount as may be necessary, is appropriated from the General
15 Revenue Fund to the Department of Human Services for grants
16 to community based providers serving those with developmental
17 disabilities. Grants awarded from this appropriation shall
18 be used for the transportation needs of developmentally
19 disabled individuals served by community based providers.

20 Section 15. The amount of \$3,000,000, or so much of that

1 amount as may be necessary, is appropriated from the General
2 Revenue Fund to the Department of Human Services for grants
3 to community based providers serving those with developmental
4 disabilities. Grants awarded from this appropriation shall
5 be used for utility costs incurred by community based
6 providers serving the developmentally disabled.

7 Section 20. The amount of \$1,500,000, or so much of that
8 amount as may be necessary, is appropriated from the General
9 Revenue Fund to the Department of Human Services for grants
10 to community based providers offering residential services to
11 those with developmental disabilities. Grants awarded from
12 this appropriation shall be used to provide crisis
13 intervention and stabilization to address difficulties that
14 could otherwise result in the transfer of a developmentally
15 disabled resident from community based residential care to a
16 state-operated developmental center.

17 ARTICLE 630

18 Section 5. The sum of 2,000,000, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2007, from an appropriation heretofore
21 made for such purpose in Article 2, Section 10 of Public Act
22 94-0798, is reappropriated from the General Revenue Fund to

1 the Illinois State Board of Education for all costs
2 associated with grants to Non-Profits and Community
3 Organizations.

4 Section 10. The sum of 2,100,000, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2007, from an appropriation heretofore
7 made for such purpose in Article 2, Section 10 of Public Act
8 94-0798, is reappropriated from the General Revenue Fund to
9 the Illinois State Board of Education for all costs
10 associated with Mentoring, After School, and Student Support
11 Programs.

12 Section 15. The sum of \$5,000,000, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2007, from an appropriation heretofore
15 made for such purpose in Article 39, Section 135 of Public
16 Act 94-0798, is reappropriated from the General Revenue Fund
17 to the Department of Commerce and Economic Opportunity for
18 grants to local governments for infrastructure improvements
19 and economic development purposes

20 Section 20. The sum of \$2,000,000, or so much thereof as
21 may be necessary and remains unexpended at the close of
22 business on June 30, 2007, from an appropriation heretofore

1 made for such purpose in Article 39, Section 135 of Public
2 Act 94-0798, is reappropriated from the General Revenue Fund
3 to the Department of Commerce and Economic Opportunity for
4 grants to units of local government, for profit
5 organizations, not-for-profit organizations, community
6 organizations and educational facilities for all costs
7 associated with operational expenses and infrastructure
8 improvements including but not limited to planning,
9 construction, reconstruction, renovation, equipment,
10 vehicles, other capital and related expenses, and for all
11 costs associated with economic development programs,
12 educational and training programs, social service programs,
13 and public health and safety programs.

14 Section 25. The sum of \$600,000, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2007, from the appropriation heretofore
17 made in Article 83, Section 45 of Public Act 94-0798, is
18 reappropriated from the General Revenue Fund the Department
19 of Human Services for grants to units of local government,
20 not for profit organizations, community organizations and
21 educational facilities for all costs associated with
22 operational expenses and infrastructure improvements
23 including but not limited to planning, construction,
24 reconstruction, renovation, equipment, vehicles and other

1 capital and related expenses and for all costs associated
2 with economic development programs, educational and training
3 programs, social service programs, and public health and
4 safety programs.

5 Section 30. The sum of \$700,000, or so much thereof as
6 may be necessary, and remains unexpended at the close of
7 business on June 30, 2007, for appropriations heretofore made
8 for such purpose in Article 37, Section 60 of Public Act 94-
9 0798, is reappropriated from the General Revenue Fund to the
10 Department of Central Management Services for all costs
11 associated with a pilot program to increase access to
12 broadband services in rural areas.

13 ARTICLE 635

14 Section 5. The sum of \$5,000,000, or so much thereof as
15 may be necessary is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for grants to units of local government, for profit
18 organizations, not-for-profit organizations, community
19 organizations and educational facilities for all costs
20 associated with operational expenses and infrastructure
21 improvements including but not limited to planning,
22 construction, reconstruction, renovation, equipment,

1 vehicles, other capital and related expenses, and for all
2 costs associated with economic development programs,
3 educational and training programs, social service programs,
4 and public health and safety programs.

5 Section 10. The sum of \$5,000,000, or so much thereof as
6 may be necessary is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for grants to units of local government, for profit
9 organizations, not-for-profit organizations, community
10 organizations and educational facilities for all costs
11 associated with operational expenses and infrastructure
12 improvements including but not limited to planning,
13 construction, reconstruction, renovation, equipment,
14 vehicles, other capital and related expenses, and for all
15 costs associated with economic development programs,
16 educational and training programs, social service programs,
17 and public health and safety programs.

18 Section 15. The sum of \$5,000,000, or so much thereof as
19 may be necessary is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for grants to units of local government, for profit
22 organizations, not-for-profit organizations, community
23 organizations and educational facilities for all costs

1 associated with operational expenses and infrastructure
2 improvements including but not limited to planning,
3 construction, reconstruction, renovation, equipment,
4 vehicles, other capital and related expenses, and for all
5 costs associated with economic development programs,
6 educational and training programs, social service programs,
7 and public health and safety programs.

8 Section 20. The sum of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Coalition for United Community Action for
12 Project Upgrade.

13 Section 25. The sum of \$400,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Council for Adult and Experiential
17 Learning for ordinary and contingent expenses related to
18 Public Act 94-1006.

19 Section 30. The sum of \$3,500,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity
22 for a grant to Chicago State University for the Chicagoland

1 Regional College Program.

2 Section 35. The sum of \$500,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Central Illinois Economic Development
6 Authority for costs associated with its ordinary and
7 contingent expenses.

8 Section 40. The sum of \$500,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Southern Illinois Economic Development
12 Authority for costs associated with its ordinary and
13 contingent expenses.

14 Section 45. The sum of \$1,000,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Board of Trustees of Southern Illinois
18 University for the purpose of providing facility operating
19 and research funds for the National Corn-to-Ethanol Research
20 Center at Southern Illinois University at Edwardsville.

21 Section 50. The sum of \$3,000,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Board of Trustees of Southern Illinois
4 University for construction, expansion, remodeling,
5 equipment, and related costs of the National Corn-to-Ethanol
6 Research Facility at Southern Illinois University at
7 Edwardsville.

8 Section 55. The sum of \$1,000,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Board of Trustees of Western Illinois
12 University for support of efforts provided through the
13 Illinois Institute for Rural Affairs to promote the
14 advancement of corn kernel to fuel alcohol and value added
15 co-products.

16 Section 60. In addition to any other funds appropriated
17 for that purpose, the sum of \$750,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Illinois Manufacturing Extension
21 Association for the purpose of improving the productivity and
22 competitiveness of Illinois' small and mid-sized Illinois
23 manufacturers.

1 Section 65. In addition to any other funds appropriated
2 for that purpose the sum of \$750,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Chicago Manufacturing Association for the
6 purpose of promoting growth and competitiveness of
7 manufacturing and related industries.

8 Section 70. The sum of \$1,070,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Board of Trustees of Southern Illinois University
11 for the Presidential Scholarship Fund.

12 Section 75. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Corrections for all costs
15 associated with providing chaplain services to inmates at
16 correctional facilities.

17 Section 80. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois State Police for grants to local law
20 enforcement agencies for costs associated with the reduction
21 of DNA backlog.

1 Section 85. The sum of \$1,220,000, or so much thereof as
2 my be necessary, is appropriated from the General Revenue
3 Fund to the Illinois Student Assistance Commission for costs
4 associated with the Veterans' Home Nurses' Loan Repayment
5 Program pursuant to and upon the condition of Senate Bill 8
6 of the 95th General Assembly becoming law.

7 Section 90. The sum of \$1,000,000 or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Illinois Student Assistance Commission for grants
10 to eligible nurse educators to use for payment of their
11 educational loan pursuant to Public Act 94-1020.

12 Section 95. The sum of \$15,000, of so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Prisoner Review Board for expenses relating to
15 the victim notification units.

16 Section 100. The sum of \$3,000,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for the purpose
19 of providing grants to education related Non-Profits and
20 Community Organizations.

1 Section 105. The sum of \$3,000,000, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois State Board of Education for the purpose
4 of making grants for Mentoring, After School and Student
5 Support Programs.

6 Section 110. The sum of \$7,427,400, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for grants to units
9 of local government, not for profit organizations, community
10 organizations and educational facilities for all costs
11 associated with operational expenses and infrastructure
12 improvements including but not limited to planning,
13 construction, reconstruction, renovation, equipment, vehicles
14 and other capital and related expenses and for all costs
15 associated with economic development programs, educational
16 and training programs, social service programs, and public
17 health and safety programs.

18 Section 115. The sum of \$500,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services for a grant to Best
21 Buddies for costs associated with providing services for
22 children with developmental disabilities.

1 Section 120. The sum of \$750,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to the
4 Chicagoland Memory Bridge Initiative for all costs associated
5 with providing services to individuals with Alzheimer's
6 disease and related disorders.

7 Section 125. In addition to any other funds appropriated,
8 for that purpose, the sum of \$750,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Human Services for a grant to
11 Redeploy Illinois for all costs associated with providing
12 services to youth in the community.

13 Section 130. In addition to any other funds appropriated
14 for that purpose, the sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Human Services for Lekotek Services
17 for children with disabilities.

18 Section 135. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services for a grant to the
21 Illinois Coalition for Community Services for all costs
22 associated with community development activities.

1 Section 140. The sum of \$500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Healthcare and Family Services for
4 a grant to the Gilead Outreach and Referral Center for all
5 costs associated with providing community services.

6 Section 145. The sum of \$1,000,000, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Public Health for a grant to the
9 Alzheimer's Association of Illinois for all costs associated
10 with Alzheimer's and dementia treatment and support programs.

11 Section 150. The sum of \$3,000,000, or so much thereof
12 as may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Public Health for a grant to the
14 Suburban Primary Health Care Council for all costs associated
15 with providing health care services for low income or
16 uninsured persons.

17 Section 155. In addition to any other funds appropriated
18 for that purpose, the sum of \$600, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Department of Agriculture for the Agricultural
21 Leadership Foundation for ordinary and contingent expenses.

1 Section 160. In addition to any other funds appropriated
2 for that purpose, the sum of \$4,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Agriculture for a grant to the
5 AgrAbility Program for all costs associated with the ordinary
6 and contingent expenses related to Public Act 94-0216.

7 Section 165. In addition to all other funds appropriated
8 for that purpose, the sum of \$90,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Agriculture for a grant to the
11 Illinois Council on Food and Agricultural Research for
12 distribution of institutional agricultural research grants to
13 public universities authorized by the Food and Agriculture
14 Research Act to include administrative costs incurred by the
15 Department of Agriculture pursuant to Section 15 of the Food
16 and Agriculture Research Act (Public Act 89-182).

17 Section 170. In addition to all other funds appropriated
18 for that purpose, the sum of \$33,900, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Agriculture for a grant to the
21 University of Illinois Cooperative Extension for deposit into
22 the State Cooperative Extension Service Trust Fund for the

1 purpose of Youth Development Educators and the Unit Youth
2 Development program.

3 Section 175. In addition to all other funds appropriated
4 for that purpose, the sum of \$132,100, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Agriculture for grants to Soil and
7 Water Conservation Districts for clerical and other
8 personnel, for education and promotional assistance, and for
9 expenses of Water Conservation District Boards and
10 administrative expenses.

11 Section 180. In addition to all other funds appropriated
12 for that purpose, the sum of \$57,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Board of Higher Education for a grant to the
15 Board of Trustees of the University Center of Lake County for
16 the ordinary and contingent expenses of the Center.

17 Section 185. The sum of \$1,000,000, or so much thereof
18 as may be necessary, is appropriated from the General Revenue
19 Fund to the Board of Trustees of Chicago State University for
20 all costs associated with the Public Policy Institute.

1 Section 1. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Aging for a grant to Hospice of
4 Northeastern Illinois for the purpose of services.

5 Section 2. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department of Aging for a grant to Barrington Area
8 Council on Aging for the purpose of implementing an "Age
9 Friendly" initiative.

10 Section 3. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Department of Aging for a grant to Downers Grove Park
13 District for the purpose of supporting the Lincoln Senior
14 Center.

15 Section 4. The sum of \$50,000, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Department of Aging for a grant to Rural Peoria County
18 Council on Aging for the purpose of supporting senior
19 services.

20 Section 5. The sum of \$5,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Department of Aging for a grant to Indian Prairie
3 Public Library for the purpose of supporting the Lincoln
4 Senior Center.

5 Section 6. The sum of \$40,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department of Aging for a grant to Thomas Place in
8 Glenview for the purpose of senior transport.

9 Section 7. The sum of \$50,000, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund
11 to the Department of Aging for a grant to Oswego Township for
12 the purpose of senior services

13 Section 8. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department of Aging for a grant to Kendall County
16 Senior Services for the purpose of infrastructure.

17 Section 9. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department of Aging for a grant to ERBA in Oblong for
20 the purpose of upgrades to support meals on wheels.

1 Section 10. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Aging for a grant to Arlington
4 Heights Senior Center for the purpose of services.

5 Section 11. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Aging for a grant to Village of Mt.
8 Prospect Human Services Department for the purpose of senior
9 services.

10 Section 12. The sum of \$200,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Aging for a grant to Sheila Ray
13 Adult Center for the purpose of operational services.

14 Section 13. The sum of \$45,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Aging for a grant to the Snyder
17 Village Senior Center for the purpose of purchase of a
18 handicap accessible van.

19 Section 14. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Aging for a grant to the Lee County

1 Council on Aging for the purpose of tuckpointing.

2 Section 15. The sum of \$40,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Aging for a grant to Rainbow
5 Hospice in Park Ridge for the purpose of purchasing equipment
6 for hospice rooms.

7 Section 16. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Aging for a grant to Des Plaines
10 Community Senior Center for the purpose of equipment and
11 programs.

12 Section 17. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Aging for a grant to Park Ridge
15 Community Senior Center for the purpose of equipment and
16 programs.

17 Section 18. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Aging for a grant to Center of
20 Concern in Park Ridge for the purpose of senior services and
21 programs.

1 Section 19. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Aging for a grant to Senior Service
4 Associates in Elgin for the purpose of establishing a senior
5 companion program in Kane County.

6 Section 20. The sum of \$6,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Aging for a grant to Dundee Township
9 Senior Center for the purpose of technological improvements
10 for senior programs.

11 Section 21. The sum of \$15,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Aging for a grant to AID- Dail-A-
14 Ride/Ride in Kane for the purpose of providing transportation
15 for seniors and disabled.

16 Section 22. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Aging for a grant to the DuPage
19 County Convalescent Center for the purpose of an office
20 relocation.

1 Section 23. The sum of \$5,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Aging for a grant to Effingham Senior
4 Citizens Center for the purpose of equipment upgrades.

5 Section 24. The sum of \$10,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Aging for a grant to Olney Senior
8 Citizens Center for the purpose of equipment upgrades.

9 Section 25. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Aging for a grant to White County
12 Senior Citizens Center in Carmi for the purpose of equipment
13 upgrades.

14 Section 26. The sum of \$5,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Aging for a grant to Jasper County
17 Senior Citizens Center in Newton for the purpose of equipment
18 upgrades.

19 Section 27. The sum of \$5,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund
21 to the Department of Aging for a grant to Wabash County

1 Senior Citizens Center in Mt. Carmel for the purpose of
2 equipment upgrades.

3 Section 28. The sum of \$5,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund
5 to the Department of Aging for a grant to Fairfield Senior
6 Citizens Center for the purpose of equipment upgrades.

7 Section 29. The sum of \$5,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Department of Aging for a grant to Flora Senior
10 Citizens Center for the purpose of equipment upgrades.

11 Section 30. The sum of \$2,500, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Aging for a grant to Grayville Senior
14 Citizens Center for the purpose of equipment upgrades.

15 Section 31. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Aging for a grant to Coles County
18 Council on Aging for the purpose of sustaining Life Span
19 Center Building Fund.

20 Section 32. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Aging for a grant to Barrington
3 Area Council on Aging for the purpose of computer technology
4 needs.

5 Section 33. The sum of \$15,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Aging for a grant to Ela Township
8 Senior Center for the purpose of eight passenger van.

9 Section 34. The sum of \$15,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Aging for a grant to Libertyville
12 Senior Center for the purpose of purchasing appliances for
13 existing senior lunch program.

14 Section 35. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Aging for a grant to Area Agency on
17 Aging for the purpose of financing Brown County Senior Center
18 meals on wheels.

19 Section 36. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Aging for a grant to Mundelein

1 Senior Center for the purpose of computer technology at the
2 Mundelein Park District Senior Center.

3 Section 37. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Aging for a grant to McHenry County
6 Senior Services for the purpose of services.

7 Section 38. The sum of \$30,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Aging for a grant to Boone County
10 Council on Aging for the purpose of equipment and capital
11 improvements.

12 Section 39. The sum of \$45,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Aging for a grant to the Metamora-
15 Snyder Village Senior Center for the costs associated with
16 the purchasing of handicap accessible van.

17 ARTICLE 645

18 Section 1. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services for a grant to Mano

1 a Mano Family Resource Center in Round Lake.

2 Section 2. The sum of \$10,000 or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Department of Human Services for a grant to the City
5 of Elmhurst for the purpose of CILA Group Home.

6 Section 3. The sum of \$40,000 or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Human Services for a grant to the Mano A
9 Mano Family Resource Center in Round Lake for the purpose of
10 health education, child care, education, and computer
11 training.

12 Section 4. The sum of \$50,000 or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund
14 to the Department of Human Services for a grant to Youth
15 Services Glenview/Northbrook for the purpose of Hispanic
16 Counseling Program.

17 Section 5. The sum of \$10,000, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department of Human Services for a grant to Turning
20 Point for the purpose of domestic violence.

1 Section 6. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to The
4 Pioneer center for Human Services for the purpose of
5 purchasing vans and funding a senior care program.

6 Section 7. The sum of \$10,000, or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Human Services for a grant to Family
9 Alliance, Inc. for the purpose of senior mental health
10 programs.

11 Section 8. The sum of \$35,000 or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Human Services for a grant to Shore
14 Community Services for the purpose of purchasing a lift van.

15 Section 9. The sum of \$25,000 or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Department of Human Services for a grant to Shore
18 Community Services for the purpose of purchasing a regular
19 van.

20 Section 10. The sum of \$50,000 or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Barbara
2 Olson Center of Hope for the purpose of purchasing handicap
3 accessible vans.

4 Section 11. The sum of \$10,000 or so much thereof as may
5 be necessary, is appropriated from the General Revenue Fund
6 to the Department of Human Services for a grant to Keshet-JUF
7 for the purpose of purchasing vocational training computers.

8 Section 12. The sum of \$22,000 or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Human Services for a grant to Solomon
11 Schechter-Northfield/Skokie campus for the purpose of
12 purchasing a smartboard for the developmentally disabled.

13 Section 13. The sum of \$25,000 or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department of Human Services for a grant to Ready,
16 Set, Ride for the purpose of infrastructure improvements.

17 Section 14. The sum of \$100,000 or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for a grant to
20 Will/Grundy Center for Independent Living for the purpose of
21 infrastructure improvements.

1 Section 15. The sum of \$50,000 or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Human Services for a grant to Big
4 Brothers/Big Sisters of Illinois for the purpose of a youth
5 mentoring program.

6 Section 16. The sum of \$100,000 or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Human Services for a grant to
9 Easter Seals/Joliet Region for the purpose of purchasing
10 equipment for assisting the disabled.

11 Section 17. The sum of \$10,000 or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Human Services for a grant to Citizen
14 Against Meth Abuse for the purpose of a youth education
15 project.

16 Section 18. The sum of \$18,000 or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Human Services for a grant to Lawrence-
19 Crawford Exceptional Citizens for the purpose of purchasing a
20 van.

1 Section 19. The sum of \$100,000 or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Human Services for a grant to Shady
4 Oaks Cerebral Palsy Camp for the purpose of purchasing
5 handicap accessible playground equipment.

6 Section 21. The sum of \$50,000 or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Human Services for a grant to Avenues to
9 Independence in Park Ridge for the purpose of purchasing
10 group home furnishings.

11 Section 22. The sum of \$25,000 or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Human Services for a grant to Have
14 Dreams in Park Ridge for the purpose of programs that serve
15 autistic children.

16 Section 23. The sum of \$35,000 or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Human Services for a grant to Maine
19 Center for Mental Health in Park Ridge for the purpose of
20 program funding.

21 Section 24. The sum of \$10,000 or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Department of Human Services for a grant to Des
3 Plains Food Pantry for the purpose of purchasing supplies
4 and equipment.

5 Section 25. The sum of \$5,000 or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department of Human Services for a grant to Elk Grove
8 Township Food Pantry for the purpose of purchasing supplies
9 and equipment.

10 Section 26. The sum of \$5,000 or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Department of Human Services for a grant to Maine
13 Township Food Pantry for the purpose of purchasing supplies
14 and equipment.

15 Section 27. The sum of \$20,000 or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Department of Human Services for a grant to the Park
18 Ridge Teen Center for the purpose of sustaining equipment and
19 programs.

20 Section 28. The sum of \$10,000 or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Park Ridge
2 Youth Campus for the purpose of purchasing equipment.

3 Section 29. The sum of \$100,000 or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Human Services for a grant to PADS
6 of Elgin-Douglas L. Hoeft Resource Center for the purpose of
7 supporting homeless shelter and services.

8 Section 30. The sum of \$20,000 or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Human Services for a grant to Centro de
11 Information for the purpose of outfitting a computer lab,
12 supporting ESL programs, employment search, and children's
13 programming.

14 Section 31. The sum of \$50,000 or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Human Services for a grant to the
17 Community Crisis Center for the purpose of mortgage payments.

18 Section 32. The sum of \$25,000 or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Department of Human Services for a grant to the
21 Community Crisis Center for the purpose of supporting Crisis

1 Intervention Programs.

2 Section 33. The sum of \$15,000 or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Department of Human Services for a grant to the
5 Community Crisis Center for the purpose of meeting technology
6 needs.

7 Section 34. The sum of \$15,000 or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Department of Human Services for a grant to the Boys
10 and Girls Club of Dundee for the purpose of an after school
11 program at Perry Elementary School.

12 Section 35. The sum of \$25,000 or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund
14 to the Department of Human Services for a grant to Village of
15 Carpentersville Police Department for the purpose of gang
16 prevention activities.

17 Section 36. The sum of \$7,000 or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department of Human Services for a grant to Village of
20 Carpentersville Police Department for the purpose of
21 establishing a gang intervention program.

1 Section 37. The sum of \$30,000 or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Human Services for a grant to Bethesda
4 Child Development Center for the purpose of purchasing a
5 security and phone system.

6 Section 38. The sum of \$15,000 or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Human Services for a grant to Boys and
9 Girls Club of Elgin for the purpose of renovating the club
10 house for youth programs.

11 Section 39. The sum of \$24,000 or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Human Services for a grant to the Dupage
14 Easter Seals for the purpose of purchasing three new
15 assistive technology devices.

16 Section 40. The sum of \$20,000 or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Human Services for a grant to Peoples
19 Recourse Center for the purpose of operating a computer
20 literacy program.

1 Section 41. The sum of \$20,000 or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Human Services for a grant to Ray Graham
4 Association for the purpose of replacing the driveway the
5 Grace CILA location, replacing flooring at the Ridge CILA
6 location, and replacing central air conditioning at the
7 Wilson CILA location.

8 Section 42. The sum of \$10,000 or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Human Services for a grant to DuPage
11 PADS for the purpose of purchasing 200 sleeping pads.

12 Section 43. The sum of \$20,000 or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund
14 to the Department of Human Services for a grant to Family
15 Shelter Services of Glen Ellyn for the purpose of facility
16 improvements.

17 Section 44. The sum of \$20,000 or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department of Human Services for a grant to Western
20 DuPage Special Recreation Association for the purpose of ADA
21 compliance upgrades.

1 Section 45. The sum of \$20,000 or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Human Services for a grant to
4 Metropolitan Family Services- DuPage for the purpose of
5 maintaining a youth mentoring program.

6 Section 46. The sum of \$8,000 or so much thereof as may
7 be necessary, is appropriated from the General Revenue Fund
8 to the Department of Human Services for a grant to the DuPage
9 Center for Independent Living for the purpose of facility
10 improvements, hiring personnel, and technology programming.

11 Section 47. The sum of \$50,000 or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Human Services for a grant to United
14 Cerebral Palsy of Springfield for the purpose of purchasing
15 therapy equipment.

16 Section 48. The sum of \$5,000 or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Human Services for a grant to the Ray
19 Graham Association in Elmhurst for the purpose of upgrading
20 adult housing.

21 Section 49. The sum of \$5,000 or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Department of Human Services for a grant to Kids In
3 Need of Addison for the purpose of children's housing
4 improvements.

5 Section 50. The sum of \$100,000 or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Services for a grant to the
8 ARC- Disability Center in Teutopolis for the purpose of a
9 roof replacement.

10 Section 51. The sum of \$25,000 or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund
12 to the Department of Human Services for a grant to the Peoria
13 Friendship House of Christian Services for the purpose of
14 supporting after school programs and minority outreach.

15 Section 52. The sum of \$25,000 or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund
17 to the Department of Human Services for a grant to Boys and
18 Girls Club of Greater Peoria for the purpose of supporting
19 after school programs.

20 Section 53. The sum of \$175,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Human Services for a grant to the
2 Hospice of Northeastern Illinois for the costs associated
3 with capital projects and operations.

4 Section 54. The sum of \$125,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Human Services for a grant to the
7 Mano a Mano Family Resource Center for the costs associated
8 with operations and programs.

9 Section 55. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for a grant to Janet
12 Wattles Mental Health for the purpose of equipment and
13 capital improvements.

14 Section 56. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Human Services for a grant to Coles
17 County Drug Court for the purpose of new programs.

18 Section 57. The sum of \$540,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Human Services for a grant to
21 Illinois Life Span for the costs associated with project

1 funding.

2 ARTICLE 650

3 Section 1. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund
5 to the Department of Transportation for a grant to Village of
6 Woodridge for the purpose of building a bicycle/pedestrian
7 bridge.

8 Section 2. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for a grant to the
11 Village of Downers Grove for the purpose of establishing a
12 bikeway project.

13 Section 3. The sum of \$30,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department of Transportation for a grant to the
16 Village of Downers Grove- VFW for the purpose of resurfacing
17 and improvements.

18 Section 4. The sum of \$30,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund
20 to the Department of Transportation for a grant to the

1 Village of Villa Park for the purpose of road construction
2 projects.

3 Section 5. The sum of \$47,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund
5 to the Department of Transportation for a grant to the
6 Village of Glendale Heights for the purpose of installation
7 of a traffic signal and a sanitary sewer replacement.

8 Section 6. The sum of \$85,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund
10 to the Department of Transportation for a grant to the
11 Village of Hainesville for the purpose of an
12 intergovernmental bike path project and public safety.

13 Section 7. The sum of \$60,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department of Transportation for a grant to the
16 Village of Wilmette for the purpose of engineering and design
17 of the Skokie Valley bike trail.

18 Section 8. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Transportation for a grant to the
21 Village of Savoy for the purpose of the installation of a

1 traffic light at Tomoros and Neil.

2 Section 9. The sum of \$75,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund
4 to the Department of Transportation for a grant to Douglass
5 Township for the purpose of installation of Haun Park guard
6 rail and moving a light pole.

7 Section 10. The sum of \$300,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Transportation for a grant to
10 Village of Winfield for the purpose of a pedestrian
11 underpass.

12 Section 11. The sum of \$125,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for a grant to the
15 City of West Chicago for the purpose of reconstruction of a
16 pedestrian underpass.

17 Section 12. The sum of \$500,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 Village of Bolingbrook for the purpose of installing a
21 traffic light.

1 Section 13. The sum of \$500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of Romeoville for the purpose of creating a bike
5 trail.

6 Section 14. The sum of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 City of Lockport for the purpose of reconstruction of 13th
10 Street.

11 Section 15. The sum of \$250,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for a grant to the
14 Lockport Park District for the purpose of reconstruction of
15 Woods Lane in Dellwood Park.

16 Section 16. The sum of \$250,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for a grant to the
19 Will County Highway Department for the purpose of
20 improvements to the Webber Road and I-55 interchange.

1 Section 17. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of Sugar Grove for the purpose of paving Bastian
5 Road.

6 Section 18. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to
9 Campton Township for the purpose of paving township parking.

10 Section 19. The sum of \$70,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to the
13 Big Rock Township Highway Department for the purpose of
14 reconstruction and paving Scott Road.

15 Section 20. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 Village of Newark for the purpose of extending Johnson Road
19 to Routh 97 road project.

20 Section 21. The sum of \$60,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the
2 Village of Virgil for the purpose of road projects.

3 Section 22. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Transportation for a grant to the
6 Village of Hopedale for the purpose of construction of a
7 paved walking trail for seniors and Hopedale Park.

8 Section 23. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for a grant to
11 Boynton Township for the purpose of road improvements.

12 Section 24. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for a grant to the
15 City of West Chicago- Wayne Township Road District for the
16 purpose of replacing a bridge on St. Charles Road.

17 Section 25. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 Village of Bartlett for the purpose of repairing the Shick
21 Road bridge.

1 Section 26. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of South Elgin for the purpose of a bike path safety
5 realignment.

6 Section 27. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 City of St. Charles for the purpose of curb improvement of
10 Route 31 for First Street redevelopment.

11 Section 28. The sum of \$75,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for a grant to the
14 City of Wood Dale for the purpose of maintaining the bridge
15 over Salt Creek.

16 Section 29. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for a grant to
19 Trails and Recreation in Effingham County (TREC) for the
20 purpose of constructing a bike trail.

1 Section 30. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Wayne County Fair Association in Fairfield for the purpose
5 of fairground road improvements.

6 Section 31. The sum of \$281,586, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 Village of River Grove for the purpose of pedestrian crossing
10 work.

11 Section 32. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for a grant to the
14 Village of Schiller Park for the purpose of bridge
15 installation.

16 Section 33. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for a grant to the
19 Village of Schiller Park for the purpose of road
20 improvements.

21 Section 34. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Transportation for a grant to the
3 Village of Franklin Park for the purpose of bridge
4 fabrication.

5 Section 35. The sum of \$370,582, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 Village of Rosemont for the purpose of the Willow/Higgins
9 channel improvement project.

10 Section 36. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to the
13 Village of Deer Creek for the purpose of street construction
14 and paving.

15 Section 37. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 City of Eureka for the purpose of construction of streets and
19 sidewalks.

20 Section 38. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the
2 City of LeRoy for the purpose of street construction.

3 Section 39. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Transportation for a grant to the
6 Village of Flanagan for the purpose of street construction.

7 Section 40. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Transportation for a grant to the
10 City of Chenoa for the purpose of street and sidewalk
11 construction.

12 Section 41. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Transportation for a grant to the
15 Village of Lostant for the purpose of street construction and
16 paving.

17 Section 42. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Transportation for a grant to the
20 Village of Ruthland for the purpose of street/culvert
21 construction.

1 Section 43. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 Village of Leonore for the purpose of street construction and
5 paving.

6 Section 44. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to the
9 Village of Morton for the purpose of street construction and
10 paving.

11 Section 45. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for a grant to the
14 City of El Paso for the purpose of street construction and
15 paving.

16 Section 46. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Transportation for a grant to the
19 City of East Peoria for the purpose of street construction
20 and paving.

1 Section 47. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for a grant to the
4 City of Troy for the purpose of street and road improvements.

5 Section 48. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for a grant to the
8 City of Vandalia for the purpose of extending Veterans Ave.
9 from Randolph St. to Main.

10 Section 49. The sum of \$200,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Transportation for a grant to the
13 City of Vandalia for the purpose of street and road
14 improvements.

15 Section 50. The sum of \$150,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Transportation for a grant to the
18 City of Highland for the purpose of street and road
19 improvements.

20 Section 51. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Transportation for a grant to the
2 City of Highland for the purpose of reconstruction and
3 upgrade of Popular Street.

4 Section 52. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Transportation for a grant to the
7 City of Trenton for the purpose of street and road
8 improvements.

9 Section 53. The sum of \$400,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Transportation for a grant to the
12 City of Greenville for the purpose of street, road, water,
13 and industrial park improvements.

14 Section 54. The sum of \$75,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Transportation for a grant to the
17 Fremont School District for the purpose of traffic safety
18 signals in front of the school.

19 Section 55. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Transportation for a grant to the

1 Nunda Township for the purpose of supporting non-dedicated
2 township road funds.

3 Section 56. The sum of \$75,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Transportation for a grant to the
6 Algonquin Township for the purpose of supporting non-
7 dedicated township road funds.

8 Section 57. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for a grant to the
11 McHenry County for the purpose of a stoplight at Rt. 31 and
12 half mile trail.

13 Section 58. The sum of \$500,000 or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for a grant to
16 Danville for the purpose of engineering studies and
17 construction costs to replace bridge over railroad at East
18 Voorhees Street.

19 Section 59. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Transportation for a grant to the

1 Village of Northbrook for the purpose of infrastructure
2 improvements.

3 Section 60. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Transportation for a grant to the
6 Village of Savoy for the purpose of traffic light at Tomoros
7 and Neil.

8 Section 61. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for a grant to
11 Douglas Township for the purpose of moving light poles and
12 installation of guard rails.

13 Section 62. The sum of \$250,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Transportation for a grant to the
16 City of Crest Hill for the purpose of water main
17 infrastructure.

18 Section 63. The sum of \$60,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Transportation for a grant to
21 Seward Township for the purpose of road paving of blacktop 7.

1 Section 64. The sum of \$125,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Transportation for a grant to the
4 Village of Arlington Heights for the purpose of road
5 upgrades.

6 Section 65. The sum of \$40,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Transportation for a grant to
9 Milton Township for the purpose of road resurfacing and
10 improvements.

11 Section 66. The sum of \$500,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Transportation for a grant to
14 Village of Franklin Park for the purpose of matching a
15 federal grant for flood issues.

16 ARTICLE 655

17 Section 1. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Rolling Meadows for the costs

1 associated with land acquisition and construction of regional
2 training site.

3 Section 2. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Hoffman Estates Park District for all
7 costs associated with the renovation of Willow Recreation
8 Center.

9 Section 3. The sum of \$150,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Palatine for reimbursement of
13 the costs associated with sidewalk construction, in the Plum
14 Grove Road construction project including prior incurred
15 cost.

16 Section 4. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Algonquin Township for operations and capital
20 costs.

21 Section 5. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Wauconda Township for operations and capital
4 costs.

5 Section 6. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Nunda Township for operations and capital costs.

9 Section 7. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Hinsdale for the purpose of
13 purchasing a ladder truck.

14 Section 8. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Bollingbrook for the restoration of
18 village hall library.

19 Section 9. The sum of \$30,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Clarendon Hills for the purchase of
2 an ambulance.

3 Section 10. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Downers Grove public library for costs
7 associated with computer upgrades.

8 Section 11. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Hinsdale public library for costs
12 associated with computer upgrades.

13 Section 12. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Woodridge Park District for costs
17 associated with the development of the 75th street park.

18 Section 13. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Westmont for downtown lighting

1 project.

2 Section 14. The sum of \$35,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Family Shelter Services for the costs
6 associated with a security system.

7 Section 15. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Giant Steps, of Illinois for the costs
11 associated with equipment purchasing.

12 Section 16. The sum of \$35,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Ray Graham Hanson Center for the costs
16 associated with construction.

17 Section 17. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the DuPage Convalescent Center for the costs
21 associated with office relocation.

1 Section 18. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Hinsdale Historical Society for the costs
5 associated with restoration of the Zook House.

6 Section 19. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Berkeley for the costs
10 associated with police equipment and sewer line repair.

11 Section 20. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Brookfield for the costs
15 associated with upgrade of the phone system.

16 Section 21. The sum of \$60,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of LaGrange for fire station
20 improvements.

1 Section 22. The sum of \$60,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of North Riverside for the costs
5 associated with replacing trucks, street sweeper, camera
6 system for police cars, and the village phone system.

7 Section 23. The sum of \$30,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Riverside for the costs
11 associated with the purchase of radar speed signs, and a
12 mobile lift platform.

13 Section 24. The sum of \$60,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Westchester for the costs
17 associated with repairs to the water system.

18 Section 25. The sum of \$30,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the City of Elmhurst for the Elmhurst art
22 museum for costs associated with capital improvements.

1 Section 26. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Elmhurst for the Elmhurst
5 Historical Museum for costs associated with capital
6 improvements.

7 Section 27. The sum of \$60,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Lombard for the costs
11 associated with a veteran's memorial and street lighting.

12 Section 28. The sum of \$30,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Oakbrook for the costs
16 associated with the sewer system improvement.

17 Section 29. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Villa Park for the costs
21 associated with fence installation along railroad tracks .

1 Section 30. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Oakbrook Terrace for the costs associated with
5 side walk improvements and storm sewer extensions.

6 Section 31. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Save the Prairie Society for the costs
10 associated with heating system upgrade.

11 Section 32. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Proviso for the costs
15 associated with renovation of township offices.

16 Section 33. The sum of \$40,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Oakawville for the costs
20 associated with side walk and curb construction.

1 Section 34. The sum of \$8,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Vergennes Elementary School for the costs
5 associated with fencing.

6 Section 35. The sum of \$140,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the John A. Logan Museum for the costs
10 associated with purchase of property and improvements.

11 Section 36. The sum of \$22,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Giant City Stables for the costs
15 associated with new barn and improvements.

16 Section 37. The sum of \$40,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Cobden for the costs associated
20 with gas line replacement.

21 Section 38. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of DeSoto for the costs associated
4 with fire station repair.

5 Section 39. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Ashley for the costs associated
9 with the community building.

10 Section 40. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Albers for the costs associated
14 with police and fire equipment.

15 Section 41. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Damiansville for the costs
19 associated with curbs and sidewalks.

20 Section 41a. The sum of \$40,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the City of New Baden for the costs associated
3 with water and sewer lines.

4 Section 42. The sum of \$40,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Pinckneyville for the costs
8 associated with city improvements.

9 Section 43. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Elkville for the costs
13 associated with a fire station.

14 Section 44. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Jonesboro for the costs associated
18 with the library and community center roof.

19 Section 45. The sum of \$40,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Murphysboro for the costs
2 associated with the Watson Road bridge and road repairs.

3 Section 46. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Nashville for the costs associated
7 with curbs and sidewalks.

8 Section 47. The sum of \$30,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Kinkaid Township for the costs associated
12 with the township office.

13 Section 48. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Bloomington High School for capital
17 improvements.

18 Section 49. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Unit 5 School District for the costs

1 associated with building improvements.

2 Section 50. The sum of \$275,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Bloomington for the costs
6 associated with a new Westside fire department.

7 Section 51. The sum of \$35,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Prairie Aviation Museum for the costs
11 associated with construction of a display gallery.

12 Section 52. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Western Avenue Community Center for the
16 costs associated with the purchase of an air conditioner.

17 Section 53. The sum of \$80,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Timber Point Charitable Foundation for
21 equipment.

1 Section 54. The sum of \$35,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Marc Center Foundation for capital
5 improvements.

6 Section 55. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Bloomington Township Fire Protection
10 District for the costs associated with the building and
11 equipment.

12
13 Section 56. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the University High School for the costs
17 associated with auditorium construction.

18 Section 57. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the MET-COM 911 Center for the costs
22 associated with improvements and radio upgrades.

1 Section 58. The sum of \$275,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Normal Transportation Center for the costs
5 associated with operations and capital.

6 Section 59. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Springfield Children's Museum for costs
10 associated with infrastructure improvements.

11 Section 60. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Children's Safety Committee for costs
15 associated with construction of the Children's Safety
16 Village.

17 Section 61. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Logan County Historical Society for costs
21 associated with infrastructure improvements.

1 Section 62. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Menard County Historical Society for costs
5 associated with infrastructure improvements.

6 Section 63. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Chatham Jaycees for the costs associated
10 with park improvements.

11 Section 64. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Lincoln for the costs associated
15 with infrastructure improvements.

16 Section 65. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Rochester for the costs associated
20 with the north park.

1 Section 66. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Petersburg Jaycees for the costs
5 associated with infrastructure improvements.

6 Section 67. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Sherman for the costs associated
10 with infrastructure improvements.

11 Section 68. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Williamsville for the costs
15 associated with infrastructure improvements.

16 Section 69. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of New Berlin for the costs
20 associated with infrastructure improvements.

21 Section 70. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Jerome for the costs associated
4 with a memorial.

5 Section 71. The sum of \$35,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the City of Pawnee for the costs associated with
9 sidewalk repair.

10 Section 72. The sum of \$15,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Divernon for the costs associated
14 with infrastructure improvements.

15 Section 73. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Broadwell for the costs associated
19 with infrastructure improvements.

20 Section 74. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the City of Elkhart for the costs associated
3 with infrastructure improvements.

4 Section 75. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Greenview for the costs
8 associated with infrastructure improvements.

9 Section 76. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the City of Oakford for the costs associated
13 with infrastructure improvements.

14 Section 77. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Tallula for the costs associated
18 with infrastructure improvements.

19 Section 78. The sum of \$15,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Cantrall for the costs associated
2 with infrastructure improvements.

3 Section 79. The sum of \$15,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Loami for the costs associated
7 with infrastructure improvements.

8 Section 80. The sum of \$15,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Thayer for the costs associated
12 with infrastructure improvements.

13 Section 81. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Beta Sigma Phi of Lincoln for the costs
17 associated with school supplies.

18 Section 82. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Bloomingdale for the costs

1 associated with renovation of the first school house.

2 Section 83. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Roselle for the costs
6 associated with the Children's Safety Town program.

7 Section 84. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Carol Stream for the costs
11 associated with radio operations.

12 Section 85. The sum of \$53,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Glendale Heights for the costs
16 associated with traffic signal installation on Glen Ellyn
17 Road at Marquardt School District #15.

18 Section 86. The sum of \$47,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Glendale Heights for the costs

1 associated with traffic signal installation and sanitary
2 sewer replacement at the Army Trail Road/Bloomingtondale Road
3 project.

4 Section 87. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Wheaton for the costs associated
8 with a school sidewalk program.

9 Section 88. The sum of \$60,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Bloomingtondale Township for the costs associated
13 with restoring land into natural habitat.

14 Section 89. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Wheaton Park District for the costs
18 associated with park renovation.

19 Section 90. The sum of \$80,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Grayslake School District #46 for the costs
2 associated with science classroom and computer equipment.

3 Section 91. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Wildwood Park District for the costs
7 associated with handicap designed fishing pier and restrooms.

8 Section 92. The sum of \$85,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Round Lake Beach for the costs
12 associated with public works and lift station projects.

13 Section 93. The sum of \$75,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Grayslake Youth Center for the costs
17 associated with flooring replacement, for asbestos abatement
18 and other renovations.

19 Section 94. The sum of \$85,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Grandwood Park for capital improvements to the
2 park district community center.

3 Section 95. The sum of \$12,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Round Lake Beach for the costs
7 associated with the cultural and civic center equipment.

8 Section 96. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Round Lake Area Exchange Club
12 for the costs associated with equipment and school supplies.

13 Section 97. The sum of \$5,000, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the City of Gurnee for the costs associated with
17 police department equipment and radio upgrades.

18 Section 98. The sum of \$15,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the City of Gurnee for the costs associated

1 with ATV's for police patrols.

2 Section 99. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Long Lake Conservation Association for the
6 costs associated with dam repair.

7 Section 100. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Wildwood Presbyterian Church PADS program for
11 the costs associated with equipment.

12 Section 101. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Skokie for the costs associated
16 with library technology.

17 Section 102. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Skokie for the costs associated
21 with mobile police computers.

1 Section 103. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Morton Grove for the costs
5 associated with a emergency weather system.

6 Section 104. The sum of \$60,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Wilmette for the costs
10 associated with engineering and design of the Skokie Valley
11 bike trail.

12 Section 105. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Glenview Park District for the costs
16 associated with the Wagner Farm.

17 Section 106. The sum of \$5,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Northfield Township Food Pantry for
21 operations and supplies.

1 Section 107. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Northfield Park District for the costs
5 associated with streambank stabilization.

6 Section 108. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Chicago Botanic Gardens for the costs
10 associated with shoreline restoration.

11 Section 109. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Glenview for the costs
15 associated with planning and engineering.

16 Section 110. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Northbrook for the costs
20 associated with village infrastructure improvements.

1 Section 111. The sum of \$750,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Plainfield for the costs
5 associated with infrastructure roadway improvements.

6 Section 112. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Plainfield School District #202 for the
10 costs associated with infrastructure and technology upgrades.

11 Section 113. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Plainfield Township for the costs
15 associated with a senior shuttle vehicle.

16 Section 114. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Plainfield Police Department for the costs
20 associated with equipment.

21 Section 115. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Plainfield Fire Protection District for
4 the costs associated with fire safety equipment.

5 Section 116. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the for Plainfield Humane Society the costs
9 associated with infrastructure for the spay/neuter program.

10 Section 117. The sum of \$300,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Botanical Gardens for the purpose of the
14 Children's Learning Garden.

15 Section 118. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the for Plainfield Food Pantry the costs
19 associated with operations and infrastructure improvements.

20 Section 119. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the for Plainfield Historical Society the
3 costs associated with building renovations and displays.

4 Section 120. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the for Plainfield Public Library the costs
8 associated with equipment and program costs.

9 Section 121. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to Conservation Plainfield for the costs
13 associated with the environmental education programs.

14 Section 122. The sum of \$300,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Plainfield Park District for the costs
18 associated with infrastructure improvements.

19 Section 123. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Oswego School District #308 for the costs
2 associated with infrastructure and upgrades.

3 Section 124. The sum of \$750,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Oswego for the costs associated
7 with infrastructure improvements.

8 Section 125. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Oswego Fire Protection District for the
12 costs associated with technology and computer system
13 upgrades.

14 Section 126. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Oswego Public Library for the costs
18 associated with equipment.

19 Section 127. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Oswego Community School District #308 for
2 the costs associated with high school soccer field and
3 lights.

4 Section 128. The sum of \$300,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Oswegoland Park District associated with
8 operations and infrastructure improvements to the Park
9 District.

10 Section 129. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Oswego Police Department for the costs
14 associated with solar speed limit signs.

15 Section 130. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Oswego American Legion for the costs
19 associated with infrastructure improvements.

20 Section 131. The sum of \$750,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Shorewood for the costs
3 associated with water and sewer infrastructure improvements.

4 Section 132. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Shorewood for the costs
8 associated with Troy Public Library District.

9 Section 133. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Shorewood Police Department for
13 the costs associated with purchase of equipment.

14 Section 134. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Shorewood Police for the costs
18 associated with equipment.

19 Section 135. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Troy Township for the costs associated
2 with computer upgrade and equipment.

3 Section 136. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Troy School District #30 for the costs
7 associated with infrastructure and technology upgrades.

8 Section 137. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Troy Fire Protection District for the
12 costs associated with operations and capital improvements.

13 Section 138. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Wheatland Township for the costs
17 associated with infrastructure improvements.

18 Section 139. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Kendall County Fair Association for the

1 costs associated with infrastructure improvements to the
2 Kendall County fairgrounds.

3 Section 140. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Kendall County Historical Society for the
7 costs associated with infrastructure improvements.

8 Section 141. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Kendall County Forest Preserve District
12 for the costs associated with Open Space and infrastructure
13 improvements.

14 Section 142. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Kendall County Food Pantry for the costs
18 associated with upkeep of facility operations.

19 Section 143. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to St. Mary's Immaculate Parish School for the
2 costs associated with infrastructure improvements.

3 Section 144. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to K-Chain Health Access Network for the costs
7 associated with specialty care for the uninsured.

8 Section 145. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Aurora for the costs associated
12 with infrastructure improvements.

13 Section 146. The sum of \$250,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Will County Forest Preserve District for
17 the costs associated with Renwick Lake and land improvements.

18 Section 147. The sum of \$1,000,000, or so much thereof
19 as may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Brookfield Zoo for the costs associated with

1 infrastructure improvements.

2 Section 148. The sum of \$500,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of North Riverside for the costs
6 associated with infrastructure improvements.

7 Section 149. The sum of \$600,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Haymarket Center for the costs associated
11 with land acquisition and building renovations.

12 Section 150. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Peggy Notebaert Museum for the costs
16 associated with nature trail.

17 Section 151. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Valley West Community Hospital for the
21 costs associated with infrastructure improvements.

1 Section 152. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Marklund for the costs associated with
5 infrastructure improvements.

6 Section 153. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Rochelle Community Hospital for the costs
10 associated with infrastructure improvements.

11 Section 154. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Rockford Memorial Hospital for the costs
15 associated with infrastructure improvements.

16 Section 155. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Saint James Community Hospital for the
20 costs associated with infrastructure improvements.

1 Section 156. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Northbrook for the costs
5 associated with a community bike path.

6 Section 157. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Plattville for the costs
10 associated with infrastructure improvements.

11 Section 158. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Effingham for the costs associated
15 with a recreation center.

16 Section 159. The sum of \$250,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Kane County Forest Preserve District for the
20 costs associated with infrastructure improvements.

21 Section 160. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Individual Advocacy Group for the costs
4 associated with the pilot program for the developmentally
5 disabled.

6 Section 161. The sum of \$220,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Illinois Math and Science Academy for the
10 costs associated with operations.

11 Section 162. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to Proviso Township for the costs associated with
15 building and renovation improvements.

16 Section 163. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Iroquois for the costs
20 associated with tile repair.

21 Section 164. The sum of \$75,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Gibson City for the costs associated with Aero
4 Smith Park renovation.

5 Section 165. The sum of \$75,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the City of Paxton for the costs associated
9 with Baltimore Road Drive repairs.

10 Section 166. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Rossville for the costs
14 associated with the water treatment and arsenic removal
15 study.

16 Section 167. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Onarga for the costs associated
20 with the operations and infrastructure improvements.

21 Section 168. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Sell Cast Fairbury for the costs associated
4 with the purchase of a van.

5 Section 169. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Hoopeston Regional Health Center for the
9 costs associated with ER renovations.

10 Section 170. The sum of \$40,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Wheaton Park District for the costs
14 associated with The Seven Gables Park building demolition.

15 Section 171. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Wheaton School District #200 for the costs
19 associated with Jefferson Pre-School trailer replacement.

20 Section 172. The sum of \$40,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Warrenville Park District for the costs
3 associated with equipment.

4 Section 173. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Batavia for the costs associated
8 with operations and infrastructure improvements.

9 Section 174. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Batavia Library District for the costs
13 associated with operations and capital improvements.

14 Section 175. The sum of \$250,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Lockport Park District for the costs
18 associated with reconstruction of Woods Lane in Dellwood
19 Park.

20 Section 176. The sum of \$250,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Bolingbrook Park District for the costs
3 associated with the environmental center at Hidden Lakes
4 Park.

5 Section 177. The sum of \$250,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Will County Forest Preserve for the costs
9 associated with park development for Prairie Bluff Preserve.

10 Section 178. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Homer Glen for the costs
14 associated with flood control.

15 Section 179. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Homer Township for the costs associated with
19 flood control.

20 Section 180. The sum of \$10,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Homer Glen for the costs
3 associated with construction of Healing Garden.

4 Section 181. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Homer Township Public Library District for
8 the costs associated with facility improvements.

9 Section 182. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the New Lenox Fire Protection District for the
13 costs associated with the purchase of new equipment.

14 Section 183. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the New Lenox Public Library District for the
18 costs associated with the purchase of facility improvements.

19 Section 184. The sum of \$60,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the New Lenox Park District for the costs
2 associated with construction of a pavilion to honor fallen
3 soldier Pfc. Lowel.

4 Section 185. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Frankfort Public Library District for the
8 costs associated with facility improvements.

9 Section 186. The sum of \$60,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Frankfort Park District for the costs
13 associated with purchase of equipment.

14 Section 187. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Frankfort Fire Protection District for the
18 costs associated with purchase of equipment.

19 Section 188. The sum of \$35,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Mokena Community Public Library District for
2 the costs associated with facility improvements.

3 Section 189. The sum of \$30,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Mokena Fire Protection District for the
7 costs associated with purchase of equipment.

8 Section 190. The sum of \$60,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Mokena for the costs associated
12 with Village Hall renovations.

13 Section 191. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Orland Park Public Library
17 District for the costs associated with facility improvements.

18 Section 192. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Tinley Park Public Library

1 District for the costs associated with facility improvements.

2 Section 193. The sum of \$250,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Lincolnway Area Special Education District
6 #843 for the costs associated with handicap accessible
7 equipment.

8 Section 194. The sum of \$115,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Lincolnway Special Recreation Association
12 for the costs associated with the purchase of buses.

13 Section 195. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Williamsfield Fire Protection District for
17 the costs associated with infrastructure improvements.

18 Section 196. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Clover Township Fire Protection District

1 for the costs associated with infrastructure improvements.

2 Section 197. The sum of \$60,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Aurora Family Counseling Service for the costs
6 associated with building renovations and infrastructure
7 improvements.

8 Section 198. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Northville Township for the costs
12 associated with infrastructure improvements.

13 Section 199. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Sheridan for the costs
17 associated with infrastructure improvements.

18 Section 200. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Fox Valley for the costs associated with

1 infrastructure improvements.

2 Section 201. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Norridge for the costs
6 associated with renovations to sewer water lines.

7 Section 202. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Norwood School City of Chicago for the
11 costs associated with capital improvements.

12 Section 203. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Oriole School City of Chicago for the
16 costs associated with capital improvements.

17 Section 204. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the John Garvy School City of Chicago for the
21 costs associated with capital improvements.

1 Section 205. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Ebinger School City of Chicago for the
5 costs associated with capital improvements.

6 Section 206. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Onahan School City of Chicago for the
10 costs associated with capital improvements.

11 Section 207. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the John Stock School City of Chicago for the
15 costs associated with capital improvements.

16 Section 208. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Chicago Park District for the costs
20 associated with landmark restoration of Monument Park.

1 Section 209. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Harwood Heights for the costs
5 associated with payoff of Eisenhower Public Library loan.

6 Section 210. The sum of \$300,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Naperville for the costs
10 associated with improvements to Central Park band seating.

11 Section 211. The sum of \$120,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Lisle for the costs associated
15 with school area sidewalk projects.

16 Section 212. The sum of \$120,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Woodridge for the costs
20 associated with police department expansion improvements.

21 Section 213. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Bollingbrook for the costs
4 associated with Cumberland Pond restoration.

5 Section 214. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the City of Wheaton for the costs associated
9 with sidewalk restoration.

10 Section 215. The sum of \$30,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Delavan for the costs
14 associated with sidewalk restoration.

15 Section 216. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Tremont for the costs associated
19 with Feeder Road to Culligan Park infrastructure repairs.

20 Section 217. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Decatur Park District for the costs associated
3 with equipment.

4 Section 218. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Logan County for the costs associated with
8 land acquisition for law enforcement building.

9 Section 219. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the City of Atlanta for the costs associated
13 with Main street sewer plant lift station.

14 Section 220. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Atlanta for the costs associated
18 with sewer plant restorations.

19 Section 221. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Warrensburg for the costs
2 associated with water plant building upgrades.

3 Section 222. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to St. Teresa High School for the costs
7 associated with gym renovations.

8 Section 223. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Austin Township for the costs associated with
12 water system upgrades.

13 Section 224. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of Clinton for the costs associated
17 with fire department infrastructure improvements.

18 Section 225. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Weldon Community for the costs associated

1 with fire department infrastructure improvements.

2 Section 226. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Clear Lake Township for the costs associated
6 with infrastructure improvements.

7 Section 227. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Riverton for the costs associated
11 with Field of Dreams Park.

12 Section 228. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Randolph Township for the costs associated
16 with fire department improvements.

17 Section 229. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Amboy School District for the costs
21 associated with infrastructure improvements.

1 Section 230. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the East Coloma School District for the costs
5 associated with infrastructure improvements.

6 Section 231. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Oregon School District for the costs
10 associated with construction and renovation of classrooms.

11 Section 232. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Prophetstown Fire Department for the costs
15 associated with infrastructure improvements.

16 Section 233. The sum of \$75,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Rock Falls Community Development Corp. for
20 the costs associated with land acquisition.

1 Section 234. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Atkinson for the costs
5 associated with curb and gutter restoration.

6 Section 235. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Oregon for the costs associated
10 with water line repairs.

11 Section 236. The sum of \$45,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Rock Falls for the costs
15 associated with storm sewer extension.

16 Section 237. The sum of \$5,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Bureau County Fair Board for the costs
20 associated with capital improvements.

21 Section 238. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Henry County Fair Board for the costs
4 associated with capital improvements.

5 Section 239. The sum of \$5,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Knox County Fair Board for the costs
9 associated with capital improvements.

10 Section 240. The sum of \$5,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Stark County Fair Board for the costs
14 associated with capital improvements.

15 Section 241. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Bureau County Board for the costs
19 associated with capital improvements.

20 Section 242. The sum of \$30,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Henry County Board for the costs
3 associated with capital improvements.

4 Section 243. The sum of \$30,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Knox County Board for the costs associated
8 with capital improvements.

9 Section 244. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Stark County Board for the costs
13 associated with capital improvements.

14 Section 245. The sum of \$5,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Abington for the costs associated
18 with capital improvements.

19 Section 246. The sum of \$5,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Yates City for the costs
2 associated with capital improvements.

3 Section 247. The sum of \$5,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Knoxville for the costs associated
7 with capital improvements.

8 Section 248. The sum of \$5,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Oneida for the costs associated
12 with capital improvements.

13 Section 249. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of Galesburg for the costs associated
17 with fire department infrastructure improvements.

18 Section 250. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Oneida-Wataga Fire Protection District for

1 the costs associated with infrastructure improvements.

2 Section 251. The sum of \$10,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Maquon Fire Protection District for the
6 costs associated with infrastructure improvements.

7 Section 252. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Elba-Salem Fire Protection District for
11 the costs associated with infrastructure improvements.

12 Section 253. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Wyandot Fire Protection District for the
16 costs associated with infrastructure improvements.

17 Section 254. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Alpha Oxford Fire Protection District for
21 the costs associated with infrastructure improvements.

1 Section 255. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Princeton Fire Protection District
5 for the costs associated with infrastructure improvements.

6 Section 256. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Bradford Community Fire Protection
10 District for the costs associated with infrastructure
11 improvements.

12 Section 257. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Toulon Fire Protection District for the costs
16 associated with infrastructure improvements.

17 Section 258. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Wyoming Community Fire Protection District
21 for the costs associated with infrastructure improvements.

1 Section 259. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Lafayette Community Fire Protection
5 District for the costs associated with infrastructure
6 improvements.

7 Section 260. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Ohio Volunteer Fire Department Protection
11 District for the costs associated with infrastructure
12 improvements.

13 Section 261. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Sheffield Fire Protection District for the
17 costs associated with infrastructure improvements.

18 Section 262. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Walnut Fire Department, Inc. for the costs

1 associated with infrastructure improvements.

2 Section 263. The sum of \$10,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Mineral Gold Fire Protection District for
6 the costs associated with infrastructure improvements.

7 Section 264. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Manlius Fire Protection District for the
11 costs associated with infrastructure improvements.

12 Section 265. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Buda Fire Department for the costs
16 associated with infrastructure improvements.

17 Section 266. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Neponset Fire Department for the costs
21 associated with infrastructure improvements.

1 Section 267. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Abingdon Fire Protection District for the
5 costs associated with infrastructure improvements.

6 Section 268. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Altona Fire Protection District for the
10 costs associated with infrastructure improvements.

11 Section 269. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Annawan-Alba Fire Protection District for
15 the costs associated with infrastructure improvements.

16 Section 270. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Bishop Hill Community Fire Protection
20 District for the costs associated with infrastructure
21 improvements.

1 Section 271. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Cambridge Fire Protection District for the
5 costs associated with infrastructure improvements.

6 Section 272. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the East Galesburg Volunteer Fire Protection
10 District for the costs associated with infrastructure
11 improvements.

12 Section 273. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Galva Community Fire Protection District
16 for the costs associated with infrastructure improvements.

17 Section 274. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Galva Fire Department for the
21 costs associated with infrastructure improvements.

1 Section 275. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Henderson Fire Protection District for the
5 costs associated with infrastructure improvements.

6 Section 276. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Kewanee Fire Department for the
10 costs associated with infrastructure improvements.

11 Section 277. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Kewanee Community Fire Protection District
15 for the costs associated with infrastructure improvements.

16 Section 278. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Knoxville Fire Protection District for the
20 costs associated with infrastructure improvements.

1 Section 279. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Rio Fire Protection District for the costs
5 associated with infrastructure improvements.

6 Section 280. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Victoria-Copley Fire Protection District
10 for the costs associated with infrastructure improvements.

11 Section 281. The sum of \$5,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Cambridge for the costs associated
15 with capital improvements.

16 Section 282. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Galesburg for the costs associated
20 with capital improvements.

21 Section 283. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Kewanee for the costs associated
4 with capital improvements.

5 Section 284. The sum of \$5,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Kewanee Public Library for the costs
9 associated with capital improvements.

10 Section 285. The sum of \$10,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Princeton for the costs associated
14 with capital improvements.

15 Section 286. The sum of \$10,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Wyoming for the costs associated
19 with capital improvements.

20 Section 287. The sum of \$5,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Alpha for the costs associated
3 with public safety equipment and capital improvements.

4 Section 288. The sum of \$5,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Manlius for the costs
8 associated with public safety equipment and capital
9 improvements.

10 Section 289. The sum of \$5,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Neponset for the costs
14 associated with public safety equipment and capital
15 improvements.

16 Section 290. The sum of \$5,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Ohio for the costs associated
20 with public safety equipment and capital improvements.

21 Section 291. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Walnut for the costs associated
4 with capital improvements and public safety.

5 Section 292. The sum of \$5,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Woodhull for the costs
9 associated with public safety and capital improvements.

10 Section 293. The sum of \$5,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Wyanet for the costs associated
14 with public safety and capital improvements.

15 Section 294. The sum of \$5,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Buda Rescue for the costs associated with
19 capital improvements.

20 Section 295. The sum of \$5,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Bradford Rescue for the costs associated
3 with capital improvements.

4 Section 296. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Community Consolidated School District
8 #64-62 for the costs associated with special programs.

9 Section 297. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Community Consolidated School District #64
13 for the costs associated with special programs.

14 Section 298. The sum of \$15,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to Park Ridge Public Library for the costs
18 associated with equipment and programs.

19 Section 299. The sum of \$15,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Des Plaines Public Library for the costs
2 associated with equipment and Children's programs.

3 Section 300. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Park Ridge Civic Orchestra for the costs
7 associated with capital improvements.

8 Section 301. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Park Ridge Fine Arts Society for the costs
12 associated with Concerts in the Park Series.

13 Section 302. The sum of \$15,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Brickton Art Center for the costs
17 associated with equipment and programs.

18 Section 303. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Des Plaines Healthy Community Partnership

1 for the costs associated with joint community projects.

2 Section 304. The sum of \$40,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the High School District #207 Based Clinic for
6 the costs associated with supplies and equipment.

7 Section 305. The sum of \$15,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Park Ridge Fire Department for the
11 costs associated with equipment.

12 Section 306. The sum of \$15,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Park Ridge Police Department for
16 the costs associated with equipment.

17 Section 307. The sum of \$15,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Des Plaines Fire Department for
21 the costs associated with equipment.

1 Section 308. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Des Plaines Police Department for
5 the costs associated with equipment.

6 Section 309. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Des Plaines Park District for the costs
10 associated with equipment and programs.

11 Section 310. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Park Ridge Recreation and Park District
15 for the costs associated with equipment and programs.

16 Section 311. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Community Consolidated School District #64
20 or #59 for the costs associated with special programs.

1 Section 312. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Community Consolidated School District #64
5 or #63 for the costs associated with special programs.

6 Section 313. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to High School District #207 for the costs
10 associated with equipment and programs.

11 Section 314. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to The Harbour, Inc. for the costs associated
15 with equipment and programs.

16 Section 315. The sum of \$5,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Mt. Prospect Public Library for the costs
20 associated with equipment.

21 Section 316. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to K-Chain Health Access Network for the costs
4 associated with services for uninsured.

5 Section 317. The sum of \$40,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Carpentersville for the costs
9 associated with street lighting.

10 Section 318. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Elgin for the costs associated
14 with Community Park renovations.

15 Section 319. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Hamilton Wings for the costs associated with
19 gang prevention and youth development.

20 Section 320. The sum of \$15,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of East Dundee for the costs
3 associated with equipment and public safety.

4 Section 321. The sum of \$10,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Veterans Memorial Park for the costs
8 associated with monument to honor Elgin Veterans.

9 Section 322. The sum of \$75,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Winthrop Harbor for the costs
13 associated with infrastructure and capital improvements.

14 Section 323. The sum of \$175,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Zion Park District for the costs
18 associated with infrastructure improvements to multipurpose
19 center.

20 Section 324. The sum of \$10,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Butterfield Park District for the costs
3 associated with construction of pavilion and equipment
4 upgrades.

5 Section 325. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Downers Grove Park District for the costs
9 associated with Lyman Woods stabilization project.

10 Section 326. The sum of \$30,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Glen Ellyn Park District for the costs
14 associated with village project in Maryknoll Park.

15 Section 327. The sum of \$15,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Lisle Park District for the costs
19 associated with technology upgrades.

20 Section 328. The sum of \$15,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Lombard Park District for the costs
3 associated with infrastructure improvements.

4 Section 329. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the York Center Park District for the costs
8 associated with infrastructure and capital improvements.

9 Section 330. The sum of \$30,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Wheaton Park District for the costs
13 associated with playground upgrades.

14 Section 331. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Downers Grove Public Library for the costs
18 associated with technology upgrades.

19 Section 332. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Glen Ellyn Public Library for the costs
2 associated with building mechanics system upgrade.

3 Section 333. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Lisle Library District for the costs
7 associated with technology upgrades for children's library.

8 Section 334. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Lombard Helen M. Plum Memorial Library for the
12 costs associated with technology upgrades.

13 Section 335. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Villa Park Public Library for the costs
17 associated with technology upgrades.

18 Section 336. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Wheaton Public Library for the costs

1 associated with technology, database, and software upgrades.

2 Section 337. The sum of \$35,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Downers Grove for the costs
6 associated with security upgrades for public works.

7 Section 338. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Lisle for the costs associated
11 with culvert replacement.

12 Section 339. The sum of \$63,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Glen Ellyn Volunteer Fire Company for the
16 costs associated with mobile data terminals for vehicles.

17 Section 340. The sum of \$15,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Villa Park Police Department for the costs
21 associated with canine start up program.

1 Section 341. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Bridge Communities for the costs
5 associated with auto donation programs.

6 Section 342. The sum of \$28,500, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Phillip J. Rock Center and School for the
10 costs associated with infrastructure improvements.

11 Section 343. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the B.R. Ryall YMCA for the costs associated
15 with infrastructure improvements.

16 Section 344. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Glen Ellyn Historical Society for the
20 costs associated with facility improvements.

1 Section 345. The sum of \$2,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Lombard Historical Society for the costs
5 associated with facility improvements.

6 Section 346. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Boys and Girls Club of Springfield for the
10 costs associated with infrastructure improvements.

11 Section 347. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Downtown Springfield Inc. for the costs
15 associated with infrastructure improvements.

16 Section 348. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Southern View for the costs
20 associated with municipal building improvements.

21 Section 349. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Enos Park Neighborhood Association for the
4 costs associated with sidewalk renovations.

5 Section 350. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Grandview for the costs
9 associated with police department building renovations.

10 Section 351. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Springfield for the costs
14 associated with capital improvements.

15 Section 352. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Harvard Park Neighborhood Association for
19 the costs associated with building improvements.

20 Section 353. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Eastside Resident Neighborhood Association
3 for the costs associated with infrastructure improvements.

4 Section 354. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Addison Center for the Arts for the costs
8 associated with programs.

9 Section 355. The sum of \$5,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Serenity House for the costs associated
13 with building construction.

14 Section 356. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Township of Addison for the costs
18 associated with building construction.

19 Section 357. The sum of \$75,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Itasca for the costs associated
2 with construction of Children's Exploration Park and
3 Historical museum.

4 Section 358. The sum of \$40,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Bensenville for the costs
8 associated with technology upgrades.

9 Section 359. The sum of \$35,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Bensenville School District #2 for the
13 costs associated with building improvements.

14 Section 360. The sum of \$30,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Lombard for the costs
18 associated with building improvements.

19 Section 361. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Villa Park for the costs
2 associated with train safety upgrades and K-9 unit.

3 Section 362. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Elmhurst for the costs associated
7 with new Cultural Center and Art Museum upgrade.

8 Section 363. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Jasper County Fair Association for the
12 costs associated with barn replacement.

13 Section 364. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Bible Grove Township for the costs
17 associated with township building renovations.

18 Section 365. The sum of \$35,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the White County Board Coroner for the costs

1 associated with infrastructure improvements.

2 Section 366. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Ste. Marie for the costs
6 associated with ball park lights.

7 Section 367. The sum of \$45,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Wayne County Board for the costs
11 associated with cameras and radio for sheriff department.

12 Section 368. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Wabash Valley College for the costs
16 associated with new program equipment.

17 Section 369. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Flora for the costs associated
21 with railroad depot renovations.

1 Section 370. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Wayne County CDC for the costs associated
5 with bath and parking lot upgrades.

6 Section 371. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Carmi for the costs associated
10 with capital improvements.

11 Section 372. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Grayville School District for the costs
15 associated with infrastructure improvements.

16 Section 373. The sum of \$5,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Dieterich for the costs
20 associated with sidewalk improvements.

1 Section 374. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Ashmore for the costs
5 associated with infrastructure improvements.

6 Section 375. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Monticello Township Library for the costs
10 associated with infrastructure improvements.

11 Section 376. The sum of \$12,500, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Lerna for the costs associated
15 with infrastructure improvements.

16 Section 377. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Atwood for the costs associated
20 with infrastructure improvements.

21 Section 378. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Arcola Fire Department for the costs
4 associated with purchasing of equipment and capital
5 improvements.

6 Section 379. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Cerro Gordo American Legion for the costs
10 associated with purchasing of equipment and capital
11 improvements.

12 Section 380. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Landmarks, Inc. for the costs associated
16 with renovations of the Rutherford House.

17 Section 381. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Brocton Fire Department for the costs
21 associated with equipment and capital improvements.

1 Section 382. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Hume Fire Department for the costs
5 associated with equipment and capital improvements.

6 Section 383. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Metcalf Fire Department for the costs
10 associated with equipment and capital improvements.

11 Section 384. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Moultrie-Douglas Fair Board for the costs
15 associated with equipment and capital improvements.

16 Section 385. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Mahomet-Seymour Schools for the costs
20 associated with infrastructure improvements.

21 Section 386. The sum of \$12,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Camargo Township for the costs associated
4 with equipment and capital improvements.

5 Section 387. The sum of \$10,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Newman Fire Department for the costs
9 associated with equipment and capital improvements.

10 Section 388. The sum of \$10,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Humboldt Township for the costs associated
14 with equipment and capital improvements.

15 Section 389. The sum of \$12,500, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Ivesdale for the costs
19 associated with infrastructure improvements.

20 Section 390. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Bement for the costs associated
3 with infrastructure improvements.

4 Section 390a. The sum of \$10,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Tolono Fire Department for the costs
8 associated with equipment and capital improvements.

9 Section 390b. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Sadorus Fire Department for the costs
13 associated with equipment and capital improvements.

14 Section 391. The sum of \$12,500, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Hammond for the costs
18 associated with infrastructure improvements.

19 Section 392. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Redmon Fire Department for the costs
2 associated with equipment and capital improvements.

3 Section 393. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Cisco Fire Protection District for the
7 costs associated with equipment and capital improvements.

8 Section 394. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Mid-Piatt Fire District for the costs
12 associated with equipment and capital improvements.

13 Section 395. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Northern Piatt Fire Protection District
17 for the costs associated with equipment and capital
18 improvements.

19 Section 396. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Hutton Township for the costs associated
2 with infrastructure improvements.

3 Section 397. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Lincoln Fire Protection District for the
7 costs associated with equipment and capital improvements.

8 Section 398. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Wabash Fire Protection District for the
12 costs associated with equipment and capital improvements.

13 Section 399. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Deland Fire Protection District for the
17 costs associated with equipment and capital improvements.

18 Section 400. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Pesotum Fire Protection District for the

1 costs associated with equipment and capital improvements.

2 Section 401. The sum of \$10,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Cornbelt Fire Protection District for the
6 costs associated with equipment and capital improvements.

7 Section 402. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Scott Fire Protection District for the
11 costs associated with equipment and capital improvements.

12 Section 403. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Cooks Mills Fire Protection District for
16 the costs associated with equipment and capital improvements.

17 Section 404. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Hindsboro Fire Protection District for the
21 costs associated with equipment and capital improvements.

1 Section 405. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Murdock Fire Protection District for the
5 costs associated with equipment and capital improvements.

6 Section 406. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Oakland Community Fire Protection District
10 for the costs associated with equipment and capital
11 improvements.

12 Section 407. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Cerro Gordo Fire Protection District for
16 the costs associated with equipment and capital improvements.

17 Section 408. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Seven-Hickory Morgan Fire Protection
21 District for the costs associated with equipment and capital

1 improvements.

2 Section 409. The sum of \$125,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Apple River Fire Station for the costs
6 associated with capital improvements.

7 Section 410. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to East Dubuque for the costs associated with
11 sewer renovations.

12 Section 411. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Forreston for the costs associated with sewer
16 renovations.

17 Section 412. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Pecatonica for the costs associated with waste
21 facility projects.

1 Section 413. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Milledgeville for the costs associated with
5 sewer projects.

6 Section 414. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Lena for the costs associated with
10 sewer projects.

11 Section 415. The sum of \$550,000 or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Northlake for the costs associated
15 with construction of new police station.

16 Section 416. The sum of \$250,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to Leyden Township for the costs associated with
20 sewer and water improvements.

1 Section 417. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Lazarus House for the costs associated
5 with infrastructure and capital improvements.

6 Section 418. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Hampshire for the costs
10 associated with sewer and water treatment plant renovations.

11 Section 419. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Geneva Park District for the costs
15 associated with land acquisition.

16 Section 420. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of St. Charles for the costs
20 associated with construction of parking deck.

21 Section 421. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Southern Kane County Training Association
4 for the costs associated with construction for classroom
5 facility for fire protection training.

6 Section 422. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Kane County Sheriff's Department for the
10 costs associated with training programs for SWAT and K-9.

11 Section 423. The sum of \$525,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Kane County Department of Transportation
15 for the costs associated with infrastructure improvements.

16 Section 424. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Dream Center Peoria for the costs
20 associated with capital improvements and technology upgrades.

21 Section 425. The sum of \$75,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Refuge Community Development
4 Corporation for the costs associated with equipment.

5 Section 426. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Community Workshop and Training Center
9 Inc. for the costs associated with equipment and vehicles.

10 Section 427. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Common Place Literacy Programs for the
14 costs associated with equipment and capital improvements.

15 Section 428. The sum of \$250,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Methodist Medical Center Foundation for
19 the costs associated with Peoria Cancer Center programs.

20 Section 429. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Neighborhood House for the costs
3 associated with services and capital improvements.

4 Section 430. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Peoria Youth Farm for the costs associated
8 with student programs.

9 Section 431. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Community Builders for the costs
13 associated with outreach programs.

14 Section 432. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Heartland Community Clinic for the costs
18 associated with programs.

19 Section 433. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Bartonville for the costs
2 associated with capital improvements.

3 Section 434. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Danvers for the costs
7 associated with sewer and water system improvements.

8 Section 435. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Washington for the costs
12 associated with sanitary sewer system renovations.

13 Section 436. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Hudson for the costs associated
17 with municipal building construction.

18 Section 437. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the City of Minonk for the costs associated

1 with storm sewer and water system renovations.

2 Section 438. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Pontiac for the costs associated
6 with City Hall improvements.

7 Section 439. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Dana for the costs associated
11 with water system improvements.

12 Section 440. The sum of \$20,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Village of Gridley for the costs
16 associated with water system improvements.

17 Section 441. The sum of \$20,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the City of Downs for the costs associated
21 with water system improvements.

1 Section 442. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Ellsworth for the costs
5 associated with water system improvements.

6 Section 443. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Lexington for the costs associated
10 with sanitary sewer system renovations.

11 Section 444. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Stanford the costs associated
15 with sewer system improvements.

16 Section 445. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Cooksville for the costs
20 associated with water system improvements.

1 Section 446. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Coanell for the costs
5 associated with waste water system renovations.

6 Section 447. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Goodfield for the costs
10 associated with water system improvements.

11 Section 448. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Towanda for the costs
15 associated with water system improvements.

16 Section 449. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Long Point for the costs
20 associated with water system improvements.

21 Section 450. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Carlock for the costs
4 associated with water system improvements.

5 Section 451. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Village of Secor for the costs associated
9 with infrastructure improvements.

10 Section 452. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Village of Congerville for the costs
14 associated with sewer and water system improvements.

15 Section 453. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Bond County for the costs associated with
19 improving the grounds and building at the American Farm
20 Heritage Museum.

21 Section 454. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Springfield Figure Skating Club for the
4 costs associated with youth programs.

5 Section 455. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Kingsbury Park District in Bond County for
9 the costs associated with park improvements.

10 Section 456. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Cook Library for the costs associated with
14 purchasing audio-visual media shelving.

15 Section 457. The sum of \$15,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to ELA Library the for the costs associated with
19 purchasing an electronic LED sign.

20 Section 458. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Fremont Library for the costs associated
3 with computer technology upgrades.

4 Section 459. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Blessing Hospital for the costs associated
8 with operations of an outreach clinic.

9 Section 460. The sum of \$40,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Quincy Community Foundation for the costs
13 associated with operations.

14 Section 461. The sum of \$75,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Quincy Park District for the costs
18 associated with construction of the Indian Mounds Pool.

19 Section 462. The sum of \$175,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to Brown County for the costs associated with
2 constructing and EMT and Fire Protection building.

3 Section 463. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Cass County Courthouse for the costs
7 associated with elevator installation.

8 Section 464. The sum of \$35,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Schuyler County for the costs associated
12 with law enforcement vehicles and purchase of an ambulance.

13 Section 465. The sum of \$40,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Payson for the costs associated
17 with sewer and lift station improvements.

18 Section 466. The sum of \$15,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Quincy Business and Technology Center for

1 the costs associated with infrastructure improvements.

2 Section 467. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Grafton Township for the costs associated with
6 building relocation.

7 Section 468. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Crystal Lake Library District for the
11 costs associated with technology and software upgrades.

12 Section 469. The sum of \$5,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Cary Library District for the costs
16 associated with technology and software upgrades.

17 Section 470. The sum of \$12,500, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Huntley Library District for the costs
21 associated with technology and software upgrades.

1 Section 471. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Advantage Group for the costs associated
5 with drug and alcohol rehabilitation services.

6 Section 472. The sum of \$45,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Lake in the Hills Parks Department for the
10 costs associated with infrastructure and capital
11 improvements.

12 Section 473. The sum of \$12,500, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Algonquin Library District for the costs
16 associated with technology and software upgrades.

17 Section 474. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Lakeside Legacy Foundation for the costs
21 associated with purchase of historic structure in Crystal

1 Lake.

2 Section 475. The sum of \$450,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Jacksonville High School District #117 for
6 the costs associated with installation of a new sprinkler
7 system.

8 Section 476. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Jersey County Courthouse for the costs
12 associated with structural/ foundation reinforcement.

13 Section 477. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Pittsfield/Pike County for the costs
17 associated with construction of a EMS building.

18 Section 478. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Greene County Courthouse for the costs

1 associated with electric rewiring.

2 Section 479. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Ryan Jury Child Development Center for the
6 costs associated with construction.

7 Section 480. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Machesney Park for the costs
11 associated with mall renovations.

12 Section 481. The sum of \$70,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the City of Loves Park for the costs
16 associated with city hall renovations.

17 Section 482. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Rockford Health System for the costs
21 associated with emergency department expansion renovation.

1 Section 483. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the North Suburban Library District for the
5 costs associated with renovations to the Roscoe Library.

6 Section 484. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Winnebago County for the costs associated
10 with Rockford Airport renovations.

11 Section 485. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the RAMP-Rockford and Boone Counties for the
15 costs associated with equipment and capital improvements.

16 Section 486. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Northern Illinois Community Foundation for
20 the costs associated with expansion of Connecting Our Future
21 Museum.

1 Section 487. The sum of \$35,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Village of Roscoe for the costs associated
5 with village hall renovations.

6 Section 488. The sum of \$35,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of South Beloit for the costs
10 associated with squad car and computer upgrades.

11 Section 489. The sum of \$35,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of Rockton for the costs
15 associated with purchase of public works equipment.

16 Section 490. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Algonquin Township for the costs
20 associated with operations and infrastructure improvements.

1 Section 491. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Wauconda Township for the costs associated
5 with operations and infrastructure improvements.

6 Section 492. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Nunda Township for the costs associated
10 with operations and infrastructure improvements.

11 Section 493. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Youth and Family Counseling for the costs
15 associated with capital improvements.

16 Section 494. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Grant Township for the costs associated
20 with operations and infrastructure improvements.

21 Section 495. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the McHenry Township for the costs associated
4 with operations and infrastructure improvements.

5 Section 496. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Avon Township for the costs associated
9 with operations and infrastructure improvements.

10 Section 497. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Barrington Township for the costs
14 associated with operations and infrastructure improvements.

15 Section 498. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Cuba Township Road District for the costs
19 associated with purchase of GPS/GIS system.

20 Section 499. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Grass Lake School for the costs associated
3 with purchase of replacement windows.

4 Section 500. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Zion West School for the costs associated
8 with purchase of new exterior door with key card entry.

9 Section 501. The sum of \$150,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Beach Park School District for the costs
13 associated with infrastructure improvements for Oak Crest and
14 Kenneth Murphy Schools.

15 Section 502. The sum of \$9,500, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to Glen Ellyn for the costs associated with
19 capital and infrastructure improvements to the School and
20 Community Assistance for Recycling and Composting education.

21 Section 503. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Grayville School District for the costs
4 associated with purchase of new boiler.

5 Section 504. The sum of \$5,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Effingham School District #40 for the
9 costs associated with technology improvement grant.

10 Section 505. The sum of \$5,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Dieterich School District #30 for the
14 costs associated with technology upgrade grant.

15 Section 506. The sum of \$5,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Teutopolis School District #50 for the
19 costs associated with technology upgrade grant.

20 Section 507. The sum of \$7,500, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Jasper County Community School District
3 for the costs associated with technology upgrade grant.

4 Section 508. The sum of \$5,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the East Richland School District for the
8 costs associated with technology upgrade grant.

9 Section 509. The sum of \$5,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the West Richland School District for the
13 costs associated with technology upgrade grant.

14 Section 510. The sum of \$5,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the North Clay School District for the costs
18 associated with technology upgrade grant.

19 Section 511. The sum of \$5,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Flora School District #35 for the costs
2 associated with technology upgrades grant.

3 Section 512. The sum of \$5,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Wayne City School District for the costs
7 associated with technology upgrade grant.

8 Section 513. The sum of \$5,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the North Wayne School District for the costs
12 associated with technology upgrade grant.

13 Section 514. The sum of \$5,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Fairfield Public School District #112 for
17 the costs associated with technology upgrade grant.

18 Section 515. The sum of \$5,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the New Hope School District for the costs

1 associated with technology upgrade grant.

2 Section 516. The sum of \$5,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Jasper School District for the costs
6 associated with technology upgrade grant.

7 Section 517. The sum of \$5,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Edwards County School District for the
11 costs associated with technology upgrade grants.

12 Section 518. The sum of \$5,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Grayville School District for the costs
16 associated with technology upgrade grant.

17 Section 519. The sum of \$5,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Clay City Community Unit #10 for the costs
21 associated with technology upgrade grant.

1 Section 520. The sum of \$5,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Carmi-White County School District #5 for
5 the costs associated with technology upgrade grant.

6 Section 521. The sum of \$5,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Fairfield High School District #225 for
10 the costs associated with technology upgrade grant.

11 Section 522. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Libertyville Grade School for the costs
15 associated with technology upgrades.

16 Section 523. The sum of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Mundelein Elementary for the costs
20 associated with infrastructure improvements.

1 Section 524. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Diamond Lake School District for the costs
5 associated with technology upgrades.

6 Section 525. The sum of \$30,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Kildeer Countyside for the costs
10 associated with replace lighting fixtures.

11 Section 526. The sum of \$55,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Lake Zurich Unit District for the costs
15 associated with school facility repairs.

16 Section 527. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Mundelein High School for the costs
20 associated with technology upgrades.

21 Section 528. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Mundelein High School for the costs
4 associated with construction of athletic fields.

5 Section 529. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Libertyville High School for the costs
9 associated with the purchase of security cameras.

10 Section 530. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Carmel High School for the costs
14 associated with the purchase of microscopes and storage
15 cabinets.

16 Section 531. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the St. Joseph School for the costs associated
20 with heating and air infrastructure.

21 Section 532. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Santa Maria del Popolo for the costs
4 associated with infrastructure improvements.

5 Section 533. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the St. Francis De Sales School for the costs
9 associated with security needs, technology upgrades, and
10 capital improvements.

11 Section 534. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the St. Mary's of the Annunciation for the
15 costs associated with fire safety and security upgrades.

16 Section 535. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the St. Matthews Lutheran School for the costs
20 associated with technology upgrades.

21 Section 536. The sum of \$30,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Belvidere for the costs associated
4 with equipment and capital improvements.

5 Section 537. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the City of Capron for the costs associated
9 with equipment and capital improvements.

10 Section 538. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the City of Poplar Grove for the costs
14 associated with equipment and capital improvements.

15 Section 539. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Timberlane for the costs
19 associated with equipment and capital improvements.

20 Section 540. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the City of Caledonia for the costs associated
3 with equipment and capital improvements.

4 Section 541. The sum of \$20,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Genoa for the costs associated
8 with equipment and capital improvements.

9 Section 542. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the City of Kingston for the costs associated
13 with equipment and capital improvements.

14 Section 543. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the City of Kirkland for the costs associated
18 with equipment and capital improvements.

19

20 Section 544. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue
22 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the City of Cherry Valley for the costs
2 associated with equipment and capital improvements.

3 Section 545. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Roscoe for the costs associated
7 with equipment and capital improvements.

8 Section 546. The sum of \$30,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Rockford for the costs associated
12 with equipment and capital improvements.

13 Section 547. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of South Beloit for the costs
17 associated with equipment and capital improvements.

18 Section 548. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Boone County for the costs associated with

1 equipment and capital improvements.

2 Section 549. The sum of \$10,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to DeKalb County for the costs associated with
6 equipment and capital improvements.

7 Section 550. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to Boone County Fire Department #1 for the costs
11 associated with equipment and capital improvements.

12 Section 551. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Boone County Fire Department #2 for the costs
16 associated with equipment and capital improvements.

17 Section 552. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to Boone County Fire Department #3 for the costs
21 associated with equipment and capital improvements.

1 Section 553. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Belvidere Fire Department for the
5 costs associated with equipment and capital improvements.

6 Section 554. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Kirkland Fire Department for the
10 costs associated with equipment and capital improvements.

11 Section 555. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Genoa/Kingston Fire Department for the
15 costs associated with equipment and capital improvements.

16 Section 556. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Harlem/Roscoe Fire Department for the
20 costs associated with equipment and capital improvements.

1 Section 557. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Belvidere Park for the costs
5 associated with equipment and capital improvements.

6 Section 558. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the City of Kirkland Park for the costs
10 associated with equipment and capital improvements.

11 Section 559. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Genoa/Kingston Park for the costs
15 associated with equipment and capital improvements.

16 Section 560. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Boone County Conservation District for the
20 costs associated with equipment and capital improvements.

21 Section 561. The sum of \$20,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Belvidere Township for the costs
4 associated with equipment and capital improvements.

5 Section 562. The sum of \$20,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the RAMP-Rockford and Boone Counties for the
9 costs associated with equipment and capital improvements.

10 Section 563. The sum of \$20,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Rockford Boys & Girls Club for the costs
14 associated with equipment and capital improvements.

15 Section 564. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Belvidere YMCA for the costs associated
19 with equipment and capital improvements.

20 Section 565. The sum of \$20,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Rockford YMCA for the costs associated
3 with equipment and capital improvements.

4 Section 566. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the City of Rockford for the costs associated
8 with regional planning and Design Center.

9 Section 568. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Shirland Elementary School District for
13 the costs associated with security improvements.

14 Section 569. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Winnebago County for the costs associated
18 with economic development and infrastructure improvements.

19 Section 570. The sum of \$400,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the University of Illinois College of Medicine
2 at Peoria Cancer Center for the costs associated with
3 operations and infrastructure improvements.

4 Section 571. The sum of \$80,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to Spring Bay for the costs associated with a
8 stormwater project.

9 Section 572. The sum of \$45,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Akron/Princeville Ambulance District for
13 the costs associated with the purchase of a new ambulance.

14 Section 573. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Lacon/Sparland Volunteer Fire Department
18 for the costs associated with equipment.

19 Section 574. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Hanna City/Trivoli Volunteer Fire
2 Department for the costs associated with equipment.

3 Section 575. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Roanoke Volunteer Fire Department for the
7 costs associated with equipment.

8 Section 576. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Arlington Heights Park District for the
12 costs associated with a new ADA accessible playground.

13 Section 577. The sum of \$125,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Buffalo Grove for the costs
17 associated with purchasing a new ambulance.

18 Section 578. The sum of \$45,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Mt. Prospect for the costs

1 associated with pedestrian signal improvements.

2 Section 579. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the City of Prospect Heights for the costs
6 associated with City Hall ADA accessible improvements.

7 Section 580. The sum of \$120,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Village of Wheeling Buffalo Creek for the
11 costs associated with steambank stabilization.

12 Section 581. The sum of \$35,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to Nechet, Northbrook for the costs associated
16 with purchase of a handicap van.

17 Section 582. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Village of Hopedale for the costs
21 associated with construction of paved trail for seniors in

1 Hopedale Park.

2 Section 583. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Whiteside County Senior Center for the
6 costs associated with land acquisition.

7 Section 584. The sum of \$12,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Elgin for the costs associated
11 with purchase of ATV's for gang patrol.

12 Section 585. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the West Central Illinois Education
16 Telecommunications Corp. for the costs associated with
17 operations and infrastructure improvements.

18 Section 586. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the City of Monmouth for the costs associated

1 with infrastructure improvements and operations.

2 Section 587. The sum of \$125,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Dallas City for the costs associated with
6 facility and infrastructure improvements for the Development
7 Program.

8 Section 588. The sum of \$170,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Carthage for the costs associated with
12 construction of new water line.

13 Section 589. The sum of \$170,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Western Illinois University for the costs
17 associated with the purchase of portable chillers.

18 Section 590. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the LaHarpe Senior Citizens for the costs

1 associated with infrastructure improvements.

2 Section 591. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Oakbrook Terrace Park District for the
6 costs associated with splash pad renovations and a safety
7 fence.

8 Section 592. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the DuPage-Metropolitan Family Services for
12 the costs associated with the youth mentoring program.

13 Section 593. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to Cortland Community Library for the costs
17 associated with library technology grants.

18 Section 594. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Creston-Dement Public Library for the

1 costs associated with technology improvement grants.

2 Section 595. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the DeKalb Public Library for the costs
6 associated with technology improvement grants.

7 Section 596. The sum of \$10,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Rochelle-Flagg Public Library District for
11 the costs associated with technology improvement grants.

12 Section 597. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Shabbona-Flewelin Memorial Library for
16 the costs associated with technology improvement grants.

17 Section 598. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Kirkland Public Library for the costs
21 associated with technology improvement grants.

1 Section 599. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Malta Township Public Library for the
5 costs associated with technology improvement grants.

6 Section 600. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Maple Park Community Library for the costs
10 associated with technology improvement grants.

11 Section 601. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Sandwich District Library for the costs
15 associated with technology improvement grants.

16 Section 602. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Hinckley-Squaw Grove Public Library
20 District for the costs associated with technology improvement
21 grants.

1 Section 603. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Somonauk Public Library for the costs
5 associated with technology improvement grants.

6 Section 604. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Sycamore Public Library for the costs
10 associated with technology improvement grants.

11 Section 605. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Waterman Public Library for the costs
15 associated with technology improvement grants.

16 Section 606. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Earlville CUSD #9 Library for the costs
20 associated with technology improvement grants.

1 Section 607. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Lindenwood-Eswood CCSD #269 Library for
5 the costs associated with technology improvement grants.

6 Section 608. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Kings CCSD #144 Library for the costs
10 associated with technology improvement grants.

11 Section 609. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Leland CUSD #1 Library for the costs
15 associated with technology improvement grants.

16 Section 610. The sum of \$15,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Stillman Valley-Meridian CUSD #223 Library
20 for the costs associated with technology improvement grants.

21 Section 611. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Monroe Center Grade School Library for the
4 costs associated with technology improvement grants.

5 Section 612. The sum of \$30,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the Creston Opera House for the costs
9 associated with renovation projects.

10 Section 613. The sum of \$15,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Sandwich Opera House for the costs
14 associated with renovation projects.

15 Section 614. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the DeKalb Egyptian Theatre for the costs
19 associated with renovation projects.

20 Section 615. The sum of \$30,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to Ogle County Metro for the costs associated
3 with building improvements.

4 Section 616. The sum of \$15,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the DeKalb Women's Center for the costs
8 associated with infrastructure improvements.

9 Section 617. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Rochelle Senior Center for the costs
13 associated with infrastructure improvements.

14 Section 618. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Sandwich Fox Valley Older Adults Center
18 for the costs associated with infrastructure improvements.

19 Section 619. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the DeKalb Senior Center for the costs
2 associated with infrastructure improvements.

3 Section 620. The sum of \$26,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Oregon Ogle County Hospice for the costs
7 associated with building campaign.

8 Section 621. The sum of \$39,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Village of Steward for the costs
12 associated with new water system.

13 Section 622. The sum of \$40,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Village of Kingston for the costs
17 associated with infrastructure improvements.

18 Section 623. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to Ashton for the costs associated with purchase

1 of new grader for Reynold Township.

2 Section 624. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Village of Hinckley for the costs
6 associated with construction of hall renovations.

7 Section 625. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to DeKalb and Ogle Counties for the costs
11 associated with 4-C technology improvements.

12 Section 626. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the DeKalb and Ogle Counties for the costs
16 associated with 4-C Literacy projects.

17 Section 627. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the DeKalb and Ogle Counties for the costs
21 associated with 4-C education and professional development.

1 Section 628. The sum of \$300,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to Danville for the costs associated with
5 rehabilitation work to the baseball stadium.

6 Section 629. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Potomac for the costs
10 associated with the purchase of a new water system.

11 Section 630. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Rantoul Public Library for the costs
15 associated with payment of construction loan.

16 Section 631. The sum of \$37,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Darien Public School District #61 for the
20 costs associated with increased security system.

1 Section 632. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Darien Public School District #61 for the
5 costs associated with classroom renovation and digital
6 learning.

7 Section 633. The sum of \$90,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Darien Public School District #61 for the
11 costs associated with equipment.

12 Section 634. The sum of \$338,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Darien-Cass School District #63 for the
16 costs associated with transportation.

17 Section 635. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Darien Public School District #61 for the
21 costs associated with academic assistance program.

1 Section 636. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Darien Public School District #61 for the
5 costs associated with updated textbooks.

6 Section 637. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Mt. Carmel CUSD for the costs associated
10 with operations and equipment.

11 Section 638. The sum of \$5,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Allendale Elementary School for the costs
15 associated with operations and equipment.

16 Section 639. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Lawrenceville CUSD for the costs
20 associated with operations and equipment.

21 Section 640. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Red Hill CUSD for the costs associated
4 with operations and equipment.

5 Section 641. The sum of \$10,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to Oblong CUSD for the costs associated with
9 operations and equipment.

10 Section 642. The sum of \$10,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Hutsonville CUSD for the costs associated
14 with operations and equipment.

15 Section 643. The sum of \$10,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Palestine CUSD for the costs associated
19 with operations and equipment.

20 Section 644. The sum of \$10,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Robinson CUSD for the costs associated
3 with operations and equipment.

4 Section 645. The sum of \$10,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Marshall CUSD for the costs associated
8 with operations and equipment.

9 Section 646. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Martinsville CUSD for the costs associated
13 with operations and equipment.

14 Section 647. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Casey-Westfield CUSD for the costs
18 associated with operations and equipment.

19 Section 648. The sum of \$10,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Chrisman CUSD for the costs associated
2 with operations and equipment.

3 Section 649. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Kansas CUSD for the costs associated with
7 operations and equipment.

8 Section 650. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the Paris Crestwood Elementary School for the
12 costs associated with operations and equipment.

13 Section 651. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Paris CUSD for the costs associated with
17 operations and equipment.

18 Section 652. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Cumberland CUSD for the costs associated

1 with operations and equipment.

2 Section 653. The sum of \$10,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to the Neoga CUSD for the costs associated with
6 operations and equipment.

7 Section 654. The sum of \$5,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the Shelbyville CUSD for the costs associated
11 with operations and equipment.

12 Section 655. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Stewardson-Strasburg CUSD for the costs
16 associated with operations and equipment.

17 Section 656. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Beecher City CUSD for the costs associated
21 with operations and equipment.

1 Section 657. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the Lakeland College for the costs associated
5 with operations and renovations.

6 Section 658. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Lincoln Trail College for the costs
10 associated with operations and equipment.

11 Section 659. The sum of \$5,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Village of West Union for the costs
15 associated with operations and equipment.

16 Section 660. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Paris for the costs associated
20 with a Kiwanis war memorial.

1 Section 661. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Robinson for the costs associated
5 with operations and equipment.

6 Section 662. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Hutsonville for the costs
10 associated with operations and equipment.

11 Section 663. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Crawford County Humane Society for the
15 costs associated with operations and equipment.

16 Section 664. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Edgar County Humane Society for the costs
20 associated with operations and equipment.

21 Section 665. The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the City of Marshall for the costs associated
4 with renovations of Harlan Hall.

5 Section 666. The sum of \$5,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the West union Public Library for the costs
9 associated with operations and equipment.

10 Section 667. The sum of \$5,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Palestine Public Library for the costs
14 associated with operations and equipment.

15 Section 668. The sum of \$10,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the City of Neoga Youth Center for the costs
19 associated with operations and equipment.

20 Section 669. The sum of \$5,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Bridgeport Police Department
3 for the costs associated with operations and equipment.

4 Section 670. The sum of \$5,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Sumner Police Department for
8 the costs associated with operations and equipment.

9 Section 671. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the City of Lawrenceville for the costs
13 associated with operations and equipment.

14 Section 672. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Lanterman Park District for the costs
18 associated with operations and infrastructure improvements.

19 Section 673. The sum of \$15,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Palestine for the costs
2 associated with construction of park.

3 Section 674. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the City of Robinson for the costs associated
7 with equipment.

8 Section 675. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to the City of Mt. Carmel for the costs
12 associated with operations and equipment.

13 Section 676. The sum of \$15,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the City of Mt. Carmel for the costs
17 associated with renovations to 4th Street project.

18 Section 677. The sum of \$10,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Crawford County for the costs associated

1 with equipment and operations.

2 Section 678. The sum of \$10,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for a grant to Clark County for the costs associated with
6 equipment.

7 Section 679. The sum of \$5,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for a grant to the City of Marshall for the costs associated
11 with police equipment.

12 Section 680. The sum of \$10,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Commerce and Economic Opportunity
15 for a grant to the Edgar County Sheriff Department for the
16 costs associated with equipment.

17 Section 681. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Commerce and Economic Opportunity
20 for a grant to the Lawrence County Sheriff Department for the
21 costs associated with equipment.

1 Section 682. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Lawrenceville Police Department
5 for the costs associated with equipment.

6 Section 683. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Hutsonville Fire Department for the costs
10 associated with operations and equipment.

11 Section 684. The sum of \$5,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the City of Casey Police Department for the
15 costs associated with operations and equipment.

16 Section 685. The sum of \$5,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the City of Paris Police Department for the
20 costs associated with operations and equipment.

1 Section 686. The sum of \$5,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for a grant to the City of Oblong Police Department for the
5 costs associated with operations and equipment.

6 Section 687. The sum of \$5,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue
8 Fund to the Department of Commerce and Economic Opportunity
9 for a grant to the Village of Martinsville Police Department
10 for the costs associated with equipment and operations.

11 Section 688. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Commerce and Economic Opportunity
14 for a grant to the Cumberland County Sheriff Department for
15 the costs associated with operations and equipment.

16 Section 689. The sum of \$5,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to the Village of Palestine Police Department for
20 the costs associated with operations and equipment.

21 Section 690. The sum of \$5,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to the Village of Hutsonville Police Department
4 for the costs associated with operations and equipment.

5 Section 691. The sum of \$5,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to the City of Robinson Fire Department for the
9 costs associated with operations and equipment.

10 Section 692. The sum of \$10,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Commerce and Economic Opportunity
13 for a grant to the Clark County Ambulance-West Union for the
14 costs associated with operations and equipment.

15 Section 693. The sum of \$5,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue
17 Fund to the Department of Commerce and Economic Opportunity
18 for a grant to the Village of Neoga Police Department for the
19 costs associated with equipment.

20 Section 694. The sum of \$5,000, or so much thereof as
21 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Commerce and Economic Opportunity
2 for a grant to the Village of Greenup Police Department for
3 the costs associated with equipment.

4 Section 695. The sum of \$5,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Commerce and Economic Opportunity
7 for a grant to the Village of Seigel for the costs associated
8 with equipment.

9 Section 696. The sum of \$5,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Toledo Police Department for
13 the costs associated with equipment.

14 Section 697. The sum of \$5,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Hutsonville Park District for the costs
18 associated with operations and equipment.

19 Section 698. The sum of \$5,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Commerce and Economic Opportunity

1 for a grant to the Village of Chrisman Police Department for
2 the costs associated with equipment.

3 Section 699. The sum of \$5,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Commerce and Economic Opportunity
6 for a grant to the Village of Oblong Fire Department for the
7 costs associated with equipment.

8 Section 700. The sum of \$20,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Commerce and Economic Opportunity
11 for a grant to Riverside Township for the costs associated
12 with ADA compliant handrails.

13 Section 701. The sum of \$54,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue
15 Fund to the Department of Commerce and Economic Opportunity
16 for a grant to the Cowden Fire Protection District for the
17 costs associated with purchase of truck and equipment.

18 Section 702. The sum of \$45,000, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Commerce and Economic Opportunity
21 for a grant to the Village of Grantfork for the costs

1 associated with extension of water lines to rural areas.

2 Section 703. The sum of \$4,700,000, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Commerce and Economic Opportunity
5 for Grants to county and municipal governments, state and
6 private universities and other private entities for the costs
7 associated with infrastructure, operations, and capital
8 improvements.

9 Section 704. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for a grant to the Village of Mackinaw for the costs
13 associated with renovation and construction of sidewalks.

14 Section 705. The sum of \$32,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Village of Edinburg for the costs
18 associated with the tornado sirens.

19 ARTICLE 999

20 Section 999. This Act takes effect immediately upon

1 becoming law.".