

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 5. "AN ACT concerning appropriations", Public
6 Act 95-734, approved July 9, 2008, as vetoed, reduced and
7 restored, is amended by changing Section 5 of Article 28 as
8 follows:

9 (P.A. 95-734, Art. 28, Sec. 5)

10 Sec. 5. The following named amounts, or so much thereof
11 as may be necessary are appropriated to the Department of
12 Agriculture for repairs, maintenance, and capital
13 improvements including construction, reconstruction,
14 improvement, repair and installation of capital facilities,
15 cost of planning, supplies, materials, equipment, services
16 and all other expenses required to complete the work:

17 Payable from Agricultural Premium Fund:

18 For various projects at the State

19 Fairgrounds 1,100,000 ~~600,000~~

20 For various projects at the DuQuoin State

21 Fairgrounds 250,000

1 Total \$850,000

2 Section 10. "AN ACT concerning appropriations", Public
3 Act 95-732, approved July 9, 2008, as vetoed, reduced and
4 restored, is amended by changing Sections 165, 255 and adding
5 new Section 310 of Article 10 as follows:

6 (P.A. 95-732, Art. 10, Sec. 165)

7 Sec. 165. The following named sums, or so much thereof
8 as may be necessary, for the objects and purposes hereinafter
9 named, are appropriated to the Department of Transportation
10 for the ordinary and contingent expenses of Aeronautics
11 Operations:

12 AERONAUTICS DIVISION

13 OPERATIONS

14 For Personal Services:

15 Payable from the Road Fund4,832,300

16 For State Contributions to State

17 Employees' Retirement System:

18 Payable from the Road Fund860,000

19 For State Contributions to Social Security:

20 Payable from the Road Fund361,500

21 For Contractual Services:

22 Payable from the Road Fund3,750,000

23 Payable from Air Transportation

1	Revolving Fund	1,000,000
2	For Travel: Executive Air Transportation	
3	Expenses of the General Assembly:	
4	Payable from the General Revenue Fund	<u>150,000</u> 130,000
5	For Travel: Executive Air Transportation	
6	Expenses of the Governor's Office:	
7	Payable from the General Revenue Fund	130,000
8	For Travel:	
9	Payable from the Road Fund	108,500
10	For Commodities:	
11	Payable from the Road Fund	845,800
12	Payable from Aeronautics Fund	74,500
13	For Equipment:	
14	Payable from the General Revenue Fund	0
15	Payable from the Road Fund	250,000
16	For Equipment: Purchase of Cars and Trucks:	
17	Payable from the Road Fund	13,800
18	For Telecommunications Services:	
19	Payable from the Road Fund	94,200
20	For Operation of Automotive Equipment:	
21	Payable from the Road Fund	<u>28,800</u>
22	Total	\$12,499,400

23 (P.A. 95-732, Art. 10, Sec. 255)

24 Sec. 255. The following named sums, or so much thereof

1 as may be necessary, are appropriated from the Downstate
 2 Public Transportation Fund to the Department of
 3 Transportation for operating assistance grants to provide a
 4 portion of the eligible operating expenses for the following
 5 carriers for the purposes stated in Article II of Public Act
 6 78-1109, as amended:

7	Champaign-Urbana Mass Transit District	17,054,478
8	Greater Peoria Mass Transit District	12,566,983
9	Rock Island County Metropolitan	
10	Mass Transit District	10,753,500
11	Rockford Mass Transit District	8,925,631
12	Springfield Mass Transit District	8,679,957
13	Bloomington-Normal Public Transit System	4,868,507
14	City of Decatur	4,262,973
15	City of Pekin	639,925
16	<u>Greater Peoria Mass Transit District</u>	
17	<u>For City of Pekin</u>	<u>639,925</u>
18	City of Quincy	2,131,558
19	City of Galesburg	969,111
20	City of South Beloit	58,578
21	City of Danville	1,550,549
22	RIDES Mass Transit District	3,189,258
23	South Central Illinois Mass Transit District	2,922,319
24	River Valley Metro Mass Transit District	2,860,250

1	Jackson County Mass Transit District	209,366
2	City of Dekalb	2,002,000
3	City of Macomb	1,140,555
4	Shawnee Mass Transit District	943,800
5	St. Clair County Transit District	23,123,887
6	West Central Mass Transit District	500,500
7	Monroe-Randolph Transit District	550,550
8	Madison County Mass Transit District	12,650,000
9	Bond County	195,000
10	Bureau County	280,150
11	Coles County	298,350
12	Edgar County	116,870
13	Stephenson County/City of Freeport	520,000
14	Henry County	228,800
15	Jo Daviess County	313,300
16	Kankakee/McLean Counties	1,235,000
17	Peoria County	284,050
18	Piatt County	273,000
19	Shelby County	452,400
20	Tazewell/Woodford Counties	604,110
21	Vermillion County	419,900
22	Williamson County	263,900
23	Kendall County	<u>975,000</u>
	Total	\$129,742,177

1 (P.A. 95-732, Art. 10, Sec. 310, new)
 2 Sec. 310. The sum of \$1,728,410, or so much thereof as
 3 may be necessary, is appropriated from the Federal/Local
 4 Airport Fund to the Department of Transportation for a grant
 5 to the Chicago/Rockford International Airport for the purpose
 6 of cargo apron construction (Phase I - Site Preparations),
 7 provided such amounts shall not exceed funds available from
 8 federal sources.

9 Section 15. "AN ACT concerning appropriations", Public
 10 Act 95-731, approved July 9, 2008, as vetoed, reduced and
 11 restored, is amended by changing Section 5 of Article 29 as
 12 follows:

13 (P.A. 95-731, Art. 29, Sec. 5)

14 Sec. 5. The following named sums, or so much thereof as
 15 may be necessary, respectively, for the objects and purposes
 16 hereinafter named, are appropriated to meet the ordinary and
 17 contingent expenses of the Department of Military Affairs:

18 FOR OPERATIONS

19 OFFICE OF THE ADJUTANT GENERAL

20 Payable from General Revenue Fund:

21 For Personal Services1,375,000
 22 For State Contributions to State
 23 Employees' Retirement System244,700

1	For State Contributions to	
2	Social Security	105,200
3	For Contractual Services	17,300
4	For Travel	23,000
5	For Commodities	20,100
6	For Printing	3,600
7	For Equipment	4,900
8	For Electronic Data Processing	32,000
9	For Telecommunications Services	31,400
10	For Operation of Auto Equipment	23,800
11	For State Officers' Candidate School	700
12	For Lincoln's Challenge	3,116,700
13	For Lincoln's Challenge Allowances	<u>235,700</u>
14	Total	\$5,234,100

15	Payable from Federal Support Agreement Revolving Fund:	
16	Lincoln's Challenge	4,889,700
17	Lincoln's Challenge Allowances	<u>1,200,000</u>
18	Total	\$6,089,700

FACILITIES OPERATIONS

20	Payable from General Revenue Fund:	
21	For Personal Services	5,400,000
22	For State Contributions to State	
23	Employees' Retirement System	961,000
24	For State Contributions to	
25	Social Security	413,100

1	For Contractual Services	<u>4,192,400</u>	3,192,400
2	For Commodities	65,200	
3	For Equipment	<u>24,800</u>	
4	Total		\$10,056,500
5	Payable from Federal Support Agreement Revolving Fund:		
6	Army/Air Reimbursable Positions	<u>9,145,900</u>	
7	Total		\$9,145,900

8 Section 20. "AN ACT concerning appropriations", Public
 9 Act 95-731, approved July 9, 2008, as vetoed, reduced and
 10 restored, is amended by changing Sections 5 and 35 of Article
 11 13 as follows:

12 (P.A. 95-731, Art. 13, Sec. 5)

13 Sec. 5. The following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Illinois
 15 Emergency Management Agency for the objects and purposes
 16 hereinafter named:

17 MANAGEMENT AND ADMINISTRATIVE SUPPORT

18 Payable from General Revenue Fund:

19	For Personal Services	279,000
20	For State Contributions to State	
21	Employees' Retirement System	49,700
22	For State Contributions to	
23	Social Security	21,400

1	For Contractual Services	950,000
2	For Travel	3,800
3	For Commodities	1,000
4	For Printing	6,700
5	For Equipment	26,700
6	For Electronic Data Processing	13,300
7	For Telecommunications	59,800
8	For Operation of Auto Equipment	6,600
9	For Training and Education	150,000
10	For costs and services related	
11	to ILEAS/MABAS administration	<u>125,000</u>
12	Total	\$1,693,000

13 Payable from Radiation Protection Fund:

14	For Personal Services	0
15	For State Contributions to State	
16	Employees' Retirement System	0
17	For State Contributions to	
18	Social Security	0
19	For Group Insurance	0
20	For Contractual Services	25,000
21	For Travel	5,000
22	For Commodities	1,000
23	For Printing	1,000
24	For Electronic Data Processing	25,000
25	For Telecommunications Services	11,000

1	For Operation of Auto Equipment	<u>5,000</u>
2	Total	\$73,000
3	Payable from Nuclear Safety Emergency	
4	Preparedness Fund:	
5	For Personal Services	1,808,100
6	For State Contributions to State	
7	Employees' Retirement System	321,800
8	For State Contributions to	
9	Social Security	139,400
10	For Group Insurance	367,200
11	For Contractual Services	450,000
12	For Travel	12,000
13	For Commodities	6,000
14	For Printing	5,000
15	For Equipment	22,000
16	For Electronic Data Processing	446,000
17	For Telecommunications Services	100,000
18	For Operation of Auto Equipment	<u>12,000</u>
19	Total	\$3,689,500
20	Payable from the Emergency Management	
21	Preparedness Fund:	
22	For an Emergency Management	
23	Preparedness Program	5,000,000
24	Payable from the Federal Civil Preparedness	
25	Administrative Fund:	

1 For Terrorism Preparedness and
 2 Training costs in the current
 3 and prior years99,300,000
 4 For Terrorism Preparedness and
 5 Training costs in the current
 6 and prior years in the Chicago
 7 Urban Area168,300,000
 8 Payable from the September 11th Fund:
 9 For grants, contracts, and administrative
 10 expenses pursuant to 625 ILCS 5/3-653,
 11 including prior year costs100,000

12 Whenever it becomes necessary for the State or any
 13 governmental unit to furnish in a disaster area emergency
 14 services directly related to or required by a disaster and
 15 existing funds are insufficient to provide such services, the
 16 Governor may, when he considers such action in the best
 17 interest of the State, release funds from the General Revenue
 18 disaster relief appropriation in order to provide such
 19 services or to reimburse local governmental bodies furnishing
 20 such services. Such appropriation may be used for payment of
 21 the Illinois National Guard when called to active duty in
 22 case of disaster, and for the emergency purchase or renting
 23 of equipment and commodities. Such appropriation shall be
 24 used for emergency services and relief to the disaster area

1 as a whole and shall not be used to provide private relief to
2 persons sustaining property damages or personal injury as a
3 result of a disaster.

4 Payable from General Revenue Fund:

5 For disaster relief costs incurred

6 in current and prior years 8,800,000 ~~10,500,000~~

7 (P.A. 95-731, Art. 13, Sec. 35)

8 Sec. 35. The following named amounts, or so much thereof
9 as may be necessary, are appropriated to the Illinois
10 Emergency Management Agency for the objects and purposes
11 hereinafter named:

12 DISASTER ASSISTANCE AND PREPAREDNESS

13 Payable from General Revenue Fund:

14 For Personal Services415,400

15 For State Contributions to State

16 Employees' Retirement System74,000

17 For State Contributions to Social

18 Security31,800

19 For Contractual Services2,900

20 For Travel1,900

21 For Commodities1,000

22 For Printing1,000

23 For Telecommunications Services7,600

24 For Operation of Automotive Equipment0

1	For State Share of Individual and Household	
2	Grant Program for Disaster Declarations	
3	in Current and Prior Years	<u>2,192,000</u> 492,000
4	Total	\$1,027,600
5	Payable from Nuclear Safety Emergency Preparedness Fund:	
6	For Personal Services	679,000
7	For State Contributions to State	
8	Employees' Retirement System	120,900
9	For State Contributions to Social	
10	Security	52,000
11	For Group Insurance	136,500
12	For Contractual Services	50,000
13	For Travel	36,000
14	For Commodities	12,000
15	For Printing	5,000
16	For Equipment	5,000
17	For Electronic Data Processing	0
18	For Telecommunications Services	10,500
19	For Operation of Automotive Equipment	2,500
20	For compensation to local governments	
21	for expenses attributable to implementation	
22	and maintenance of plans and programs	
23	authorized by the Nuclear Safety	
24	Preparedness Act	<u>650,000</u>
25	Total	\$1,759,400

1 Payable from the Federal Aid Disaster Fund:

2 For Federal Disaster Declarations

3 in Current and Prior Years70,000,000 ~~50,000,000~~

4 For State administration of the

5 Federal Disaster Relief Program1,000,000

6 Disaster Relief - Hazard Mitigation

7 in Current and Prior Years10,000,000 ~~40,000,000~~

8 For State administration of the

9 Hazard Mitigation Program1,000,000

10 Total \$92,000,000

11 Payable from the Emergency Planning and Training Fund:

12 For Activities as a Result of the Illinois

13 Emergency Planning and Community Right

14 To Know Act150,000

15 Payable from the Nuclear Civil Protection

16 Planning Fund:

17 For Federal Projects500,000

18 For Mitigation Assistance5,000,000

19 Total \$5,650,000

20 Payable from the Federal Civil Preparedness

21 Administrative Fund:

22 For Training and Education2,091,000

23 Payable from the Emergency Management

24 Preparedness Fund:

25 For Emergency Management Preparedness4,500,000

1 Section 25. "AN ACT concerning appropriations", Public
 2 Act 95-731, approved July 9, 2008, as vetoed, reduced and
 3 restored, is amended by changing Sections 45 and 85 of
 4 Article 20 as follows:

5 (P.A. 95-731, Art. 20, Sec. 45)

6 Sec. 45. The following named amounts, or so much thereof
 7 as may be necessary, respectively, are appropriated for the
 8 objects and purposes hereinafter named, to meet the ordinary
 9 and contingent expenses of the Historic Preservation Agency:

10 FOR OPERATIONS

11 HISTORIC SITES DIVISION

12 PAYABLE FROM GENERAL REVENUE FUND

13	For Personal Services	<u>4,047,570</u>	2,773,600
14	For State Contributions to State		
15	Employees' Retirement System	<u>732,403</u>	493,600
16	For State Contributions to		
17	Social Security	<u>300,289</u>	199,300
18	For Contractual Services		936,400
19	For Travel		13,600
20	For Commodities		146,300
21	For Equipment		46,000
22	For Telecommunications Services		52,900
23	For Operation of Auto Equipment		<u>39,900</u>

1	Total	\$8,168,200
2	PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
3	For Personal Services	38,000
4	For State Contributions to State	
5	Employees' Retirement System	6,800
6	For State Contributions to Social Security	2,900
7	For Group Insurance	15,900
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	300,000
18	For Permanent Improvements	<u>75,000</u>
19	Total	\$708,600

20 (P.A. 95-731, Art. 20, Sec. 85)

21 Sec. 85. The sum of \$250,000 ~~\$1,500,000~~, or so much

22 thereof as may be necessary, is appropriated from the General

23 Revenue Fund to the Historic Preservation Agency for a grant

24 to the Illinois Abraham Lincoln Bicentennial Commission for

1 expenses and activities related to promoting knowledge and
 2 understanding of the life and times of Abraham Lincoln and
 3 observances commemorating Abraham Lincoln's birthday on
 4 February 12, 2009.

5 Section 30. "AN ACT concerning appropriations", Public
 6 Act 95-733, approved July 9, 2008, as vetoed, reduced and
 7 restored, is amended by changing Section 5 of Article 3 as
 8 follows:

9 (P.A. 95-733, Art. 3, Sec. 5)

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

14 OPERATIONS

15	For Personal Services	<u>802,350</u>	723,350
16	For Employee Retirement Contributions		
17	Paid by Employer		0
18	For State Contributions to State		
19	Employees' Retirement System		128,800
20	For State Contributions to		
21	Social Security	<u>61,800</u>	55,300
22	For Contractual Services	<u>56,700</u>	120,700
23	For Travel		11,200

1	For Commodities	4,900
2	For Printing	3,000
3	For Equipment	3,700
4	For Electronic Data Processing	<u>1,000</u> 6,000
5	For Telecommunications Services	<u>0</u> 16,500
6	For Operation of Automotive Equipment	<u>2,200</u>
7	Total	\$1,075,650

8 Section 35. "AN ACT concerning appropriations", Public
 9 Act 95-731, approved July 9, 2008, as vetoed, reduced and
 10 restored, is amended by changing Section 50 of Article 8 as
 11 follows:

12 (P.A. 95-731, Art. 8, Sec. 50)

13 Sec. 50. The following named amounts, or so much thereof
 14 as may be necessary, respectively, for payments for care of
 15 children served by the Department of Children and Family
 16 Services:

17 GRANTS-IN-AID

18 REGIONAL OFFICES

19 PAYABLE FROM GENERAL REVENUE FUND

20 For Foster Homes and Specialized

21	Foster Care and Prevention	<u>180,888,800</u> 174,788,800
22	For Counseling and Auxiliary Services	14,028,500
23	For Institution and Group Home Care and	

1	Prevention	<u>165,380,600</u>	128,780,600
2	For Services Associated with the Foster		
3	Care Initiative	6,812,200	
4	For a 3% increase, to be given directly		
5	to both licensed and unlicensed foster		
6	parents	0	
7	For Purchase of Adoption and		
8	Guardianship Services	199,584,100	
9	For Health Care Network	4,198,500	
10	For Cash Assistance and Housing		
11	Locator Service to Families in the		
12	Class Defined in the Norman Consent Order	1,432,000	
13	For Youth in Transition Program	944,700	
14	For MCO Technical Assistance and		
15	Program Development	1,650,000	
16	For Pre Admission/Post Discharge		
17	Psychiatric Screening	3,225,000	
18	For Assisting in the Development		
19	of Children's Advocacy Centers	2,069,500	
20	For Psychological Assessments		
21	including Operations and		
22	Administrative Expenses	<u>3,200,000</u>	
23	Total		\$566,031,900

24 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

25 For Foster Homes and Specialized

1	Foster Care and Prevention	141,570,500
2	For Cash Assistance and Housing Locator	
3	Services to Families in the	
4	Class Defined in the Norman	
5	Consent Order	2,162,600
6	For Counseling and Auxiliary Services	12,568,900
7	For Institution and Group Home Care and	
8	Prevention	99,174,500
9	For Assisting in the development	
10	of Children's Advocacy Centers	1,505,400
11	For Children's Personal and	
12	Physical Maintenance	3,198,100
13	For Services Associated with the Foster	
14	Care Initiative	1,733,500
15	For Purchase of Adoption and	
16	Guardianship Services	75,854,800
17	For Client Specific Assistance	0
18	For Family Preservation Services	18,528,300
19	For Purchase of Children's Services	1,355,300
20	For Family Centered Services Initiative	<u>16,999,700</u>
21	Total	\$374,701,600

22 Section 40. "AN ACT concerning appropriations", Public
23 Act 95-734, approved July 9, 2008, as vetoed, reduced and
24 restored, is amended by changing Sections 5 and 10 of Article

1 14 as follows:

2 (P.A. 95-734, Art. 14, Sec. 5)

3 Sec. 5. The following named sums, or so much thereof as
4 may be necessary, respectively, for the objects and purposes
5 hereinafter named, are appropriated from the General Revenue
6 Fund to meet the ordinary and contingent expenses of the
7 following divisions of the Department of Juvenile Justice for
8 the fiscal year ending June 30, 2009:

9 FOR OPERATIONS

10 GENERAL OFFICE

11	For Personal Services	<u>103,200</u>	158,200
12	For State Contributions to State		
13	Employees' Retirement System	28,200	
14	For State Contributions to		
15	Social Security	12,200	
16	For Contractual Services	87,000	
17	For Travel	0	
18	For Commodities	600	
19	For Printing	0	
20	For Equipment	1,000	
21	For Electronic Data Processing	703,400	
22	For Telecommunications Services	1,000	
23	For Operation of Auto Equipment	0	
24	For Tort Claims	<u>47,000</u>	

1 Total \$1,038,600

2 SCHOOL DISTRICT

3 For Personal Services6,482,000 ~~7,602,000~~

4 For Student, Member and Inmate

5 Compensation0

6 For State Contributions to State

7 Employees' Retirement System1,352,900

8 For State Contributions to Teachers'

9 Retirement System2,700

10 For State Contributions to Social Security658,100

11 For Contractual Services725,300

12 For Travel3,900

13 For Commodities47,700

14 For Printing9,100

15 For Equipment0

16 For Telecommunications Services1,900

17 For Operation of Auto Equipment5,100

18 Total \$10,408,700

19 AFTERCARE SERVICES

20 For Personal Services340,100 ~~390,100~~

21 For State Contributions to State

22 Employees' Retirement System79,600

23 For State Contributions to

24 Social Security29,500

25 For Contractual Services1,260,900

1	For Travel	20,800
2	For Travel and Allowance for Committed,	
3	Paroled and Discharged Youth	1,800
4	For Commodities	27,900
5	For Printing	1,300
6	For Equipment	0
7	For Telecommunications Services	87,200
8	For Operation of Auto Equipment	<u>117,700</u>
9	Total	\$6,266,100

10 (P.A. 95-734, Art. 14, Sec. 10)

11 Sec. 10. The following named amounts, or so much thereof
12 as may be necessary, respectively, are appropriated to the
13 Department of Juvenile Justice from the General Revenue Fund:

14 ILLINOIS YOUTH CENTER - CHICAGO

15	For Personal Services	4,596,900
16	For Student, Member and Inmate	
17	Compensation	10,300
18	For State Contributions to State	
19	Employees' Retirement System	812,800
20	For State Contributions to	
21	Social Security	349,400
22	For Contractual Services	2,576,700
23	For Travel	700
24	For Travel and Allowances for Committed,	

1	Paroled and Discharged Youth	0
2	For Commodities	251,000
3	For Printing	4,500
4	For Equipment	14,000
5	For Telecommunications Services	30,300
6	For Operation of Auto Equipment	<u>31,000</u>
7	Total	\$8,792,700

ILLINOIS YOUTH CENTER - HARRISBURG

9	For Personal Services	<u>13,993,000</u> 14,768,000
10	For Student, Member and Inmate	
11	Compensation	38,700
12	For State Contributions to State	
13	Employees' Retirement System	2,622,900
14	For State Contributions to	
15	Social Security	1,127,500
16	For Contractual Services	2,471,500
17	For Travel	10,400
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Youth	9,000
20	For Commodities	911,300
21	For Printing	14,600
22	For Equipment	40,000
23	For Telecommunications Services	78,100
24	For Operation of Auto Equipment	<u>49,400</u>
25	Total	\$22,256,400

1 ILLINOIS YOUTH CENTER - JOLIET

2 For Personal Services12,536,800 ~~11,536,800~~

3 For Student, Member and Inmate

4 Compensation13,600

5 For State Contributions to State

6 Employees' Retirement System2,047,800

7 For State Contributions to

8 Social Security880,300

9 For Contractual Services2,190,700

10 For Travel5,200

11 For Travel and Allowances for Committed,

12 Paroled and Discharged Youth1,300

13 For Commodities414,300

14 For Printing3,400

15 For Equipment21,600

16 For Telecommunications Services50,100

17 For Operation of Auto Equipment57,400

18 Total \$17,337,500

19 ILLINOIS YOUTH CENTER - KEWANEE

20 For Personal Services11,689,900 ~~10,689,900~~

21 For Student, Member and Inmate

22 Compensation16,200

23 For State Contributions to State

24 Employees' Retirement System1,897,100

25 For State Contributions to

1	Social Security	815,500
2	For Contractual Services	4,104,100
3	For Travel	22,900
4	For Travel Allowances for Committed,	
5	Paroled and Discharged Youth	0
6	For Commodities	550,100
7	For Printing	8,600
8	For Equipment	5,000
9	For Telecommunications Services	92,000
10	For Operation of Auto Equipment	<u>58,000</u>
11	Total	\$18,374,400

ILLINOIS YOUTH CENTER - MURPHYSBORO

13	For Personal Services	6,766,500
14	For Student, Member and Inmate	
15	Compensation	8,600
16	For State Contributions to State	
17	Employees' Retirement System	1,198,900
18	For State Contributions to	
19	Social Security	515,400
20	For Contractual Services	1,068,200
21	For Travel	2,800
22	For Travel Allowances for Committed,	
23	Paroled and Discharged Youth	4,200
24	For Commodities	194,300
25	For Printing	4,700

1	For Equipment	25,000
2	For Telecommunications Services	23,500
3	For Operation of Auto Equipment	<u>19,900</u>
4	Total	\$9,947,000

ILLINOIS YOUTH CENTER - PERE MARQUETTE

6	For Personal Services	2,697,600
7	For Student, Member and Inmate	
8	Compensation	12,300
9	For State Contributions to State	
10	Employees' Retirement System	474,800
11	For State Contributions to	
12	Social Security	204,100
13	For Contractual Services	665,700
14	For Travel	1,300
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Youth	0
17	For Commodities	162,000
18	For Printing	2,600
19	For Equipment	20,000
20	For Telecommunications Services	23,000
21	For Operation of Auto Equipment	<u>13,100</u>
22	Total	\$4,391,500

ILLINOIS YOUTH CENTER - ST. CHARLES

24	For Personal Services	14,264,000
25	For Student, Member and Inmate	

1	Compensation	45,000
2	For State Contributions to State	
3	Employees' Retirement System	2,533,200
4	For State Contributions to	
5	Social Security	1,089,000
6	For Contractual Services	3,873,500
7	For Travel	25,000
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Youth	0
10	For Commodities	758,900
11	For Printing	16,400
12	For Equipment	9,000
13	For Telecommunications Services	98,300
14	For Operation of Auto Equipment	<u>126,000</u>
15	Total	\$22,953,300

ILLINOIS YOUTH CENTER - WARRENVILLE

16		
17	For Personal Services	5,615,200
18	For Student, Member and Inmate	
19	Compensation	17,300
20	For State Contributions to State	
21	Employees' Retirement System	994,000
22	For State Contributions to	
23	Social Security	427,300
24	For Contractual Services	1,679,000
25	For Travel	2,500

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Youth	0
3	For Commodities	213,300
4	For Printing	8,600
5	For Equipment	21,000
6	For Telecommunications Services	33,900
7	For Operation of Auto Equipment	<u>28,400</u>
8	Total	\$9,155,500

9 Section 45. "AN ACT concerning appropriations", Public
10 Act 95-734, approved July 9, 2008, as vetoed, reduced and
11 restored, is amended by changing Sections 5, 40 and 45 of
12 Article 5 as follows:

13 (P.A. 95-734, Art. 5, Sec. 5)

14 Sec. 5. The following named sums, or so much thereof as
15 may be necessary, respectively, for the objects and purposes
16 hereinafter named, are appropriated from the General Revenue
17 Fund to meet the ordinary and contingent expenses of the
18 following divisions of the Department of Corrections for the
19 fiscal year ending June 30, 2009:

20 FOR OPERATIONS

21 GENERAL OFFICE

22	For Personal Services	<u>13,412,900</u>	13,307,900
23	For State Contributions to State		

1	Employees' Retirement System	2,375,500
2	For State Contributions to	
3	Social Security	1,020,400
4	For Contractual Services	7,333,000
5	For Travel	257,600
6	For Commodities	134,900
7	For Printing	2,400
8	For Equipment	718,400
9	For Electronic Data Processing	6,516,300
10	For Telecommunications Services	1,989,700
11	For Operation of Auto Equipment	365,200
12	For Tort Claims	<u>816,200</u>
13	Total	\$34,837,500

14 (P.A. 95-734, Art. 5, Sec. 40)

15 Sec. 40. The following named sums, or so much thereof as
16 may be necessary, respectively, for the objects and purposes
17 hereinafter named, are appropriated from the General Revenue
18 Fund to meet the ordinary and contingent expenses of the
19 Department of Corrections:

20 ADULT EDUCATION

21	For Personal Services	<u>13,242,100</u> 14,772,100
22	For Student, Member and Inmate	
23	Compensation	15,300
24	For State Contributions to State	

1	Employees' Retirement System	2,628,900
2	For State Contributions to Teachers'	
3	Retirement System	4,500
4	For State Contributions to Social Security	1,130,100
5	For Contractual Services	4,723,900
6	For Travel	10,000
7	For Commodities	224,900
8	For Printing	46,100
9	For Equipment	0
10	For Telecommunications Services	60,900
11	For Operation of Auto Equipment	<u>15,900</u>
12	Total	\$23,632,600

FIELD SERVICES

14	For Personal Services	<u>54,383,400</u>	54,958,400
15	For Student, Member and Inmate		
16	Compensation	85,400	
17	For State Contributions to State		
18	Employees' Retirement System	9,780,400	
19	For State Contributions to		
20	Social Security	4,205,100	
21	For Contractual Services	42,725,900	
22	For Travel	285,600	
23	For Travel and Allowance for Committed,		
24	Paroled and Discharged Prisoners	41,300	
25	For Commodities	476,000	

1	For Printing	28,000
2	For Equipment	26,000
3	For Telecommunications Services	6,939,900
4	For Operation of Auto Equipment	<u>5,335,000</u>
5	Total	\$124,887,000

6 (P.A. 95-734, Art. 5, Sec. 45)

7 Sec. 45. The following named amounts, or so much thereof
8 as may be necessary, respectively, are appropriated to the
9 Department of Corrections from the General Revenue Fund for:

10 PUBLIC SAFETY SHARED SERVICES

11	For costs and expenses related to	
12	or in support of a Public	
13	Safety shared services center	5,304,300

14 BIG MUDDY RIVER CORRECTIONAL CENTER

15	For Personal Services	18,351,800
16	For Student, Member and Inmate	
17	Compensation	330,800
18	For State Contributions to State	
19	Employees' Retirement System	3,242,600
20	For State Contributions to	
21	Social Security	1,393,900
22	For Contractual Services	6,647,900
23	For Travel	15,900

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners	31,000
3	For Commodities	1,757,400
4	For Printing	20,900
5	For Equipment	31,000
6	For Telecommunications Services	93,700
7	For Operation of Auto Equipment	<u>150,400</u>
8	Total	\$32,582,500

CENTRALIA CORRECTIONAL CENTER

10	For Personal Services	<u>22,212,900</u>	21,387,900
11	For Student, Member and Inmate		
12	Compensation	285,200	
13	For State Contributions to State		
14	Employees' Retirement System	3,806,200	
15	For State Contributions to		
16	Social Security	1,636,200	
17	For Contractual Services	5,093,800	
18	For Travel	9,900	
19	For Travel and Allowances for Committed,		
20	Paroled and Discharged Prisoners	33,400	
21	For Commodities	1,646,000	
22	For Printing	19,600	
23	For Equipment	31,600	
24	For Telecommunications Services	101,500	
25	For Operation of Auto Equipment	<u>86,500</u>	

1 Total \$34,137,800

2 DANVILLE CORRECTIONAL CENTER

3 For Personal Services18,730,400 ~~19,430,400~~

4 For Student, Member and Inmate

5 Compensation338,800

6 For State Contributions to State

7 Employees' Retirement System3,457,900

8 For State Contributions to

9 Social Security1,486,500

10 For Contractual Services5,810,000

11 For Travel14,800

12 For Travel and Allowances for Committed,

13 Paroled and Discharged Prisoners9,100

14 For Commodities 1,907,800

15 For Printing18,300

16 For Equipment31,000

17 For Telecommunications Services92,600

18 For Operation of Auto Equipment178,900

19 Total \$32,776,100

20 DECATUR WOMEN'S CORRECTIONAL CENTER

21 For Personal Services13,801,100 ~~13,301,100~~

22 For Student, Member and Inmate

23 Compensation92,200

24 For State Contributions to State

25 Employees' Retirement System2,367,100

1	For State Contributions to	
2	Social Security	1,017,600
3	For Contractual Services	3,518,000
4	For Travel	5,400
5	For Travel and Allowances for	
6	Committed, Paroled and	
7	Discharged Prisoners	21,600
8	For Commodities	483,500
9	For Printing	9,600
10	For Equipment	22,000
11	For Telecommunications Services	37,900
12	For Operation of Auto Equipment	<u>59,000</u>
13	Total	\$20,935,000

DIXON CORRECTIONAL CENTER

15	For Personal Services	<u>32,402,700</u> 32,127,700
16	For Student, Member and Inmate	
17	Compensation	360,000
18	For State Contributions to State	
19	Employees' Retirement System	5,676,700
20	For State Contributions to	
21	Social Security	2,440,200
22	For Contractual Services	13,154,300
23	For Travel	26,000
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	15,300

1	For Commodities	2,723,400
2	For Printing	32,800
3	For Equipment	44,400
4	For Telecommunications Services	160,000
5	For Operation of Auto Equipment	<u>383,800</u>
6	Total	\$58,046,600

DWIGHT CORRECTIONAL CENTER

8	For Personal Services	24,469,400
9	For Student, Member and Inmate	
10	Compensation	159,600
11	For State Contributions to State	
12	Employees' Retirement System	4,354,600
13	For State Contributions to	
14	Social Security	1,869,400
15	For Contractual Services	8,276,000
16	For Travel	36,200
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners	9,600
19	For Commodities	1,795,500
20	For Printing	24,300
21	For Equipment	45,300
22	For Telecommunications Services	135,700
23	For Operation of Auto Equipment	<u>245,800</u>
24	Total	\$41,798,900

EAST MOLINE CORRECTIONAL CENTER

25

1	For Personal Services	<u>16,775,100</u>	16,525,100
2	For Student, Member and Inmate		
3	Compensation		238,200
4	For State Contributions to State		
5	Employees' Retirement System		2,940,900
6	For State Contributions to		
7	Social Security		1,264,200
8	For Contractual Services		4,059,300
9	For Travel		12,400
10	For Travel and Allowances for Committed,		
11	Paroled and Discharged Prisoners		34,300
12	For Commodities		1,197,200
13	For Printing		10,100
14	For Equipment		26,800
15	For Telecommunications Services		125,300
16	For Operation of Auto Equipment		<u>173,400</u>
17	Total		\$26,607,200

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

19	For Personal Services	<u>14,581,800</u>	14,756,800
20	For Student, Member and Inmate		
21	Compensation		149,800
22	For State Contributions to State		
23	Employees' Retirement System		2,626,200
24	For State Contributions to		
25	Social Security		1,128,900

1	For Contractual Services	10,405,400
2	For Travel	13,600
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners	4,400
5	For Commodities	696,700
6	For Printing	11,300
7	For Equipment	25,900
8	For Telecommunications Services	22,700
9	For Operation of Auto Equipment	<u>66,800</u>
10	Total	\$29,908,500

GRAHAM CORRECTIONAL CENTER

12	For Personal Services	<u>23,737,600</u>	24,187,600
13	For Student, Member and Inmate		
14	Compensation	267,100	
15	For State Contributions to State		
16	Employees' Retirement System	4,278,800	
17	For State Contributions to		
18	Social Security	1,839,300	
19	For Contractual Services	6,862,900	
20	For Travel	18,300	
21	For Travel and Allowances for Committed,		
22	Paroled and Discharged Prisoners	6,900	
23	For Commodities	2,328,700	
24	For Printing	25,600	
25	For Equipment	39,400	

1 For Telecommunications Services72,800
 2 For Operation of Auto Equipment143,000
 3 Total \$40,638,600

ILLINOIS RIVER CORRECTIONAL CENTER

5 For Personal Services20,818,200 ~~19,568,200~~
 6 For Student, Member and Inmate
 7 Compensation323,400
 8 For State Contributions to State
 9 Employees' Retirement System3,392,500
 10 For State Contributions to Social Security1,458,300
 11 For Contractual Services6,722,800
 12 For Travel17,000
 13 For Travel and Allowance for Committed, Paroled
 14 and Discharged Prisoners28,700
 15 For Commodities2,003,700
 16 For Printing13,700
 17 For Equipment38,000
 18 For Telecommunications Services83,700
 19 For Operation of Auto Equipment142,100
 20 Total \$37,869,600

HILL CORRECTIONAL CENTER

22 For Personal Services18,895,100 ~~18,420,100~~
 23 For Student, Member and Inmate
 24 Compensation302,600
 25 For State Contributions to State

1	Employees' Retirement System	3,254,700
2	For State Contributions to Social Security	1,399,100
3	For Contractual Services	6,096,000
4	For Travel	10,300
5	For Travel and Allowance for Committed, Paroled	
6	and Discharged Prisoners	27,300
7	For Commodities	2,155,100
8	For Printing	19,500
9	For Equipment	27,400
10	For Telecommunications Services	61,200
11	For Operation of Auto Equipment	<u>102,400</u>
12	Total	\$32,392,800

JACKSONVILLE CORRECTIONAL CENTER

14	For Personal Services	<u>27,702,100</u> 26,902,100
15	For Student, Member and Inmate	
16	Compensation	442,300
17	For State Contributions to State	
18	Employees' Retirement System	4,753,400
19	For State Contributions to	
20	Social Security	2,043,400
21	For Contractual Services	3,286,500
22	For Travel	2,800
23	For Travel and Allowance for Committed,	
24	Paroled and Discharged Prisoners	7,300
25	For Commodities	2,131,200

1	For Printing	21,200
2	For Equipment	32,000
3	For Telecommunications Services	58,200
4	For Operation of Auto Equipment	<u>217,200</u>
5	Total	\$40,652,900

LAWRENCE CORRECTIONAL CENTER

7	For Personal Services	<u>24,058,000</u> 24,158,000
8	For Student, Member and Inmate	
9	Compensation	299,800
10	For State Contributions to State	
11	Employees' Retirement System	4,268,500
12	For State Contributions to	
13	Social Security	1,834,800
14	For Contractual Services	7,538,600
15	For Travel	27,300
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	48,800
18	For Commodities	3,046,400
19	For Printing	34,700
20	For Equipment	68,000
21	For Telecommunications Services	173,400
22	For Operation of Auto Equipment	<u>103,400</u>
23	Total	\$42,280,000

LINCOLN CORRECTIONAL CENTER

25	For Personal Services	<u>13,559,500</u> 13,959,500
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1	For Student, Member and Inmate	
2	Compensation	219,000
3	For State Contributions to State	
4	Employees' Retirement System	2,484,300
5	For State Contributions to	
6	Social Security	1,067,900
7	For Contractual Services	5,234,700
8	For Travel	9,300
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	12,100
11	For Commodities	890,000
12	For Printing	13,100
13	For Equipment	22,700
14	For Telecommunications Services	97,700
15	For Operation of Auto Equipment	<u>126,900</u>
16	Total	\$24,137,200

LOGAN CORRECTIONAL CENTER

18	For Personal Services	<u>21,761,300</u> 21,436,300
19	For Student, Member and Inmate	
20	Compensation	366,400
21	For State Contributions to State	
22	Employees' Retirement System	3,814,900
23	For State Contributions to	
24	Social Security	1,639,900
25	For Contractual Services	4,436,200

1	For Travel	6,200
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	15,300
4	For Commodities	2,356,200
5	For Printing	19,600
6	For Equipment	33,700
7	For Telecommunications Services	162,500
8	For Operation of Auto Equipment	<u>423,200</u>
9	Total	\$34,710,400

MENARD CORRECTIONAL CENTER

11	For Personal Services	<u>49,389,500</u> 47,989,500
12	For Student, Member and Inmate	
13	Compensation	333,700
14	For State Contributions to State	
15	Employees' Retirement System	8,479,200
16	For State Contributions to	
17	Social Security	3,645,000
18	For Contractual Services	9,038,300
19	For Travel	34,000
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	17,000
22	For Commodities	4,931,100
23	For Printing	32,100
24	For Equipment	47,000
25	For Telecommunications Services	169,700

1 For Operation of Auto Equipment193,000

2 Total \$76,256,900

3 PINCKNEYVILLE CORRECTIONAL CENTER

4 For Personal Services25,625,200

5 For Student, Member and Inmate

6 Compensation235,800

7 For State Contributions to State

8 Employees' Retirement System4,527,800

9 For State Contributions to

10 Social Security1,946,300

11 For Contractual Services7,520,900

12 For Travel19,600

13 For Travel and Allowances for Committed,

14 Paroled and Discharged Prisoners17,500

15 For Commodities2,372,400

16 For Printing21,900

17 For Equipment26,400

18 For Telecommunications Services74,500

19 For Operation of Auto Equipment177,300

20 Total \$43,285,000

21 PONTIAC CORRECTIONAL CENTER

22 For Personal Services37,894,800

23 For Student, Member and Inmate

24 Compensation212,500

25 For State Contributions to State

1	Employees' Retirement System	6,743,800
2	For State Contributions to	
3	Social Security	2,899,000
4	For Contractual Services	8,059,800
5	For Travel	36,200
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	7,500
8	For Commodities	2,616,400
9	For Printing	22,700
10	For Equipment	40,000
11	For Telecommunications Services	200,600
12	For Operation of Auto Equipment	<u>137,700</u>
13	Total	\$58,871,000

ROBINSON CORRECTIONAL CENTER

15	For Personal Services	<u>16,390,500</u> 16,115,500
16	For Student, Member and	
17	Inmate Compensation	233,700
18	For State Contributions to State	
19	Employees' Retirement System	2,868,000
20	For State Contribution to	
21	Social Security	1,232,800
22	For Contractual Services	4,184,800
23	For Travel	18,300
24	For Travel and Allowances for	
25	Committed, Paroled and Discharged	

1	Prisoners	4,300
2	For Commodities	1,409,300
3	For Printing	11,500
4	For Equipment	30,800
5	For Telecommunications Services	45,000
6	For Operation of Automotive Equipment	<u>122,500</u>
7	Total	\$26,276,500

SHAWNEE CORRECTIONAL CENTER

9	For Personal Services	<u>21,800,800</u> 21,750,800
10	For Student, Member and	
11	Inmate Compensation	368,400
12	For State Contributions to State	
13	Employees' Retirement System	3,870,800
14	For State Contributions to	
15	Social Security	1,663,900
16	For Contractual Services	5,857,700
17	For Travel	14,000
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	74,900
20	For Commodities	2,418,500
21	For Printing	17,000
22	For Equipment	22,200
23	For Telecommunications Services	142,100
24	For Operation of Auto Equipment	<u>120,500</u>
25	Total	\$36,459,800

SHERIDAN CORRECTIONAL CENTER

1		
2	For Personal Services	<u>19,287,500</u> 19,487,500
3	For Student, Member and Inmate	
4	Compensation	183,300
5	For State Contributions to State	
6	Employees' Retirement System	3,443,300
7	For State Contributions to	
8	Social Security	1,479,200
9	For Contractual Services	20,789,300
10	For Travel	14,400
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	7,800
13	For Commodities	1,866,100
14	For Printing	15,000
15	For Equipment	28,500
16	For Telecommunications Services	98,400
17	For Operation of Auto Equipment	<u>98,700</u>
18	Total	\$48,058,600

TAMMS CORRECTIONAL CENTER

19		
20	For Personal Services	<u>18,042,700</u> 18,667,700
21	For Student, Member and Inmate	
22	Compensation	103,300
23	For State Contributions to State	
24	Employees' Retirement System	3,298,400
25	For State Contributions to	

1	Social Security	1,417,900
2	For Contractual Services	4,799,200
3	For Travel	20,100
4	For Travel and Allowance for Committed,	
5	Paroled and Discharged Prisoners	0
6	For Commodities	878,600
7	For Printing	13,600
8	For Equipment	31,200
9	For Telecommunications Services	115,300
10	For Operation of Auto Equipment	<u>86,100</u>
11	Total	\$29,955,500

STATEVILLE CORRECTIONAL CENTER

13	For Personal Services	<u>73,118,300</u> 73,093,300
14	For Student, Member and Inmate	
15	Compensation	236,300
16	For State Contributions to State	
17	Employees' Retirement System	12,748,400
18	For State Contributions to	
19	Social Security	5,591,700
20	For Contractual Services	15,986,300
21	For Travel	166,600
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	24,000
24	For Commodities	5,643,100
25	For Printing	91,500

1	For Equipment	58,800
2	For Telecommunications Services	246,000
3	For Operation of Auto Equipment	<u>657,900</u>
4	Total	\$114,543,900

TAYLORVILLE CORRECTIONAL CENTER

6	For Personal Services	<u>14,955,200</u> 15,055,200
7	For Student, Member and Inmate Compensation	241,700
8	For State Contributions to State	
9	Employees' Retirement System	2,660,200
10	For State Contribution to	
11	Social Security	1,143,500
12	For Contractual Services	4,958,000
13	For Travel	5,100
14	For Travel and Allowance for	
15	Committed, Paroled and Discharged	
16	Prisoners	12,200
17	For Commodities	1,309,700
18	For Printing	13,100
19	For Equipment	19,200
20	For Telecommunications Services	56,300
21	For Operation of Automotive Equipment	<u>67,200</u>
22	Total	\$25,964,100

VANDALIA CORRECTIONAL CENTER

24	For Personal Services	<u>21,856,700</u> 22,956,700
25	For Student, Member and Inmate	

1	Compensation	346,400
2	For State Contributions to State	
3	Employees' Retirement System	4,056,200
4	For State Contributions to	
5	Social Security	1,743,600
6	For Contractual Services	3,937,900
7	For Travel	10,600
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	21,500
10	For Commodities	2,044,600
11	For Printing	16,000
12	For Equipment	28,900
13	For Telecommunications Services	121,500
14	For Operation of Auto Equipment	<u>136,900</u>
15	Total	\$36,065,300

THOMSON CORRECTIONAL CENTER

17	For Personal Services	6,328,700
18	For Student, Member and Inmate	
19	Compensation	76,000
20	For State Contributions to State	
21	Employees' Retirement System	1,126,300
22	For State Contributions to	
23	Social Security	484,100
24	For Contractual Services	1,633,600
25	For Travel	10,900

1	For Travel and Allowances for	
2	Committed, Paroled and	
3	Discharged Prisoners	5,100
4	For Commodities	585,100
5	For Printing	11,700
6	For Equipment	73,300
7	For Telecommunications Services	95,600
8	For Operation of Auto Equipment	<u>101,400</u>
9	Total	\$10,531,800

VIENNA CORRECTIONAL CENTER

11	For Personal Services	<u>21,162,100</u>	21,762,100
12	For Student, Member and Inmate		
13	Compensation	234,500	
14	For State Contributions to State		
15	Employees' Retirement System	3,872,800	
16	For State Contributions to		
17	Social Security	1,664,800	
18	For Contractual Services	3,252,300	
19	For Travel	5,700	
20	For Travel and Allowances for Committed,		
21	Paroled and Discharged Prisoners	67,000	
22	For Commodities	2,434,200	
23	For Printing	15,300	
24	For Equipment	28,000	
25	For Telecommunications Services	69,000	

1	For Operation of Auto Equipment	<u>131,100</u>
2	Total	\$33,536,800
3	WESTERN ILLINOIS CORRECTIONAL CENTER	
4	For Personal Services	22,619,900
5	For Student, Member and Inmate	
6	Compensation	300,200
7	For State Contributions to State	
8	Employees' Retirement System	4,025,500
9	For State Contributions to	
10	Social Security	1,730,400
11	For Contractual Services	5,436,000
12	For Travel	17,200
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	38,000
15	For Commodities	2,102,300
16	For Printing	20,100
17	For Equipment	14,000
18	For Telecommunications Services	83,500
19	For Operation of Auto Equipment	<u>143,900</u>
20	Total	\$36,531,000

21 Section 50. "AN ACT concerning appropriations", Public
 22 Act 95-734, approved July 9, 2008, is amended by changing
 23 Sections 45, 50, 75, 85, 90, 140, 175, 185, 195, 210, 215,
 24 220, 230, 235, 245, 250, 280, 295, 305 and 310 to Article 12

1 as follows:

2 (P.A. 95-734, Art. 12, Sec. 45)

3 Sec. 45. The following named sums, or so much thereof as
4 may be necessary, respectively, for the objects and purposes
5 hereinafter named, are appropriated from the General Revenue
6 Fund for the ordinary and contingent expenditures of the
7 Department of Human Services:

8 JACK MABLEY DEVELOPMENT CENTER

9	For Personal Services	<u>7,967,000</u>	7,057,000
10	For Retirement Contributions	1,255,900	
11	For State Contributions to		
12	Social Security	<u>609,400</u>	539,800
13	For Contractual Services	1,218,300	
14	For Travel	3,800	
15	For Commodities	397,800	
16	For Printing	4,400	
17	For Equipment	25,800	
18	For Telecommunications Services	54,200	
19	For Operation of Automotive Equipment	<u>27,400</u>	
20	Total		\$10,978,600

21 (P.A. 95-734, Art. 12, Sec. 50)

22 Sec. 50. The following named sums, or so much thereof as
23 may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated from the General Revenue
2 Fund to meet the ordinary and contingent expenditures of the
3 Department of Human Services:

4 ALTON MENTAL HEALTH CENTER

5	For Personal Services	<u>17,622,700</u>	17,789,500
6	For Retirement Contributions		3,165,800
7	For State Contributions to Social		
8	Security	<u>1,348,100</u>	1,360,900
9	For Contractual Services		1,759,500
10	For Travel		28,800
11	For Commodities		379,400
12	For Printing		11,800
13	For Equipment		85,200
14	For Telecommunications Services		107,500
15	For Operation of Auto Equipment		63,700
16	For Expenses Related to Living Skills Program		<u>3,300</u>
17	Total		\$24,805,000

18 (P.A. 95-734, Art. 12, Sec. 75)

19 Sec. 75. The following named amounts, or so much thereof
20 as may be necessary, respectively, are appropriated to the
21 Department of Human Services:

22 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

23 Payable from General Revenue Fund:

24	For Personal Services	<u>4,872,600</u>	5,168,400
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1	For Retirement Contributions	919,800
2	For State Contribution to	
3	Social Security	<u>372,800</u> 395,400
4	For Contractual Services	2,158,000
5	For Travel	96,000
6	For Commodities	20,400
7	For Equipment	4,700
8	For Telecommunications Services	<u>206,900</u>
9	Total	\$9,283,000
10	Payable from the Community Mental Health Services	
11	Block Grant Fund:	
12	For Personal Services	591,000
13	For Retirement Contributions	105,200
14	For State Contributions to Social Security	45,250
15	For Group Insurance	143,100
16	For Contractual Services	119,400
17	For Travel	10,000
18	For Commodities	5,000
19	For Equipment	<u>5,000</u>
20	Total	\$1,023,950

21 (P.A. 95-734, Art. 12, Sec. 85)

22 Sec. 85. The following named sums, or so much thereof as
23 may be necessary, respectively, for the objects and purposes
24 hereinafter named, are appropriated to meet the ordinary and

1 contingent expenditures of the Department of Human Services:

2 INSPECTOR GENERAL

3 Payable from General Revenue Fund:

4	For Personal Services	<u>3,828,700</u>	3,723,300
5	For Retirement Contributions		662,700
6	For State Contributions to		
7	Social Security	<u>293,000</u>	284,900
8	For Contractual Services		97,900
9	For Travel		131,400
10	For Commodities		23,000
11	For Equipment		38,000
12	For Telecommunications Services		<u>91,800</u>
13	Total		\$5,250,000

14 (P.A. 95-734, Art. 12, Sec. 90)

15 Sec. 90. The following named amounts, or so much thereof
16 as may be necessary, respectively, are appropriated to the
17 Department of Human Services:

18 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

19 Payable from General Revenue Fund:

20	For Personal Services	<u>6,741,200</u>	7,212,200
21	For Retirement Contributions		1,283,500
22	For State Contribution to		
23	Social Security	<u>515,800</u>	551,800
24	For Contractual Services		212,300

1	For Travel	198,700
2	For Commodities	20,000
3	For Equipment	350,500
4	For Telecommunications Services	79,000
5	For Operation of Automotive Equipment	22,700
6	For Money Follows the Client:	
7	Personal Services	0
8	Retirement	0
9	Social Security	<u>0</u>
10	Total	\$11,315,050

11 (P.A. 95-734, Art. 12, Sec. 140)

12 Sec. 140. The following named sums, or so much thereof as
13 may be necessary, respectively, for the objects and purposes
14 hereinafter named, are appropriated from the General Revenue
15 Fund to meet the ordinary and contingent expenditures of the
16 Department of Human Services:

17	CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
18	For Personal Services	<u>28,166,800</u> 28,332,500
19	For Retirement Contributions	5,042,100
20	For State Contributions	
21	to Social Security	<u>2,154,700</u> 2,167,400
22	For Contractual Services	2,238,700
23	For Travel	24,400
24	For Commodities	1,443,100

1	For Printing	19,000
2	For Equipment	85,700
3	For Telecommunications Services	145,300
4	For Operation of Auto Equipment	81,600
5	For Expenses Related to Living Skills Program	<u>37,400</u>
6	Total	\$40,522,200

7 (P.A. 95-734, Art. 12, Sec. 175)

8 Sec. 175. The following named sums, or so much thereof
9 as may be necessary, respectively, for the objects and
10 purposes hereinafter named, are appropriated from the General
11 Revenue Fund to meet the ordinary and contingent expenses of
12 the Department of Human Services:

13 CHICAGO-READ MENTAL HEALTH CENTER

14	For Personal Services	<u>21,501,000</u>	21,679,600
15	For Retirement Contributions	3,858,100	
16	For State Contributions to		
17	Social Security	<u>1,644,800</u>	1,658,500
18	For Contractual Services	2,298,600	
19	For Travel	26,700	
20	For Commodities	525,800	
21	For Printing	9,700	
22	For Equipment	45,500	
23	For Telecommunications Services	207,400	
24	For Operation of Auto Equipment	26,700	

1	For Expenses Related to Living	
2	Skills Program	<u>20,000</u>
3	Total	\$30,420,700

4 (P.A. 95-734, Art. 12, Sec. 185)

5 Sec. 185. The following named sums, or so much thereof

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

7 purposes hereinafter named, are appropriated to meet the

8 ordinary and contingent expenses of the Department of Human

9 Services:

10 SEXUALLY VIOLENT PERSONS PROGRAM

11 Payable from General Revenue Fund:

12	For Personal Services	<u>12,271,200</u>	12,926,900
13	For Retirement Contributions	2,300,500	
14	For State Contributions to		
15	Social Security	<u>934,000</u>	984,200
16	For Contractual Services	9,822,400	
17	For Travel	40,200	
18	For Commodities	11,800	
19	For Printing	940,500	
20	For Equipment	192,200	
21	For Telecommunications Services	146,600	
22	For Operation of Auto Equipment	86,100	
23	For Sexually Violent Persons		
24	Program	<u>1,660,000</u>	

1 Total \$29,345,600

2 (P.A. 95-734, Art. 12, Sec. 195)

3 Sec. 195. The following named sums, or so much thereof
4 as may be necessary, respectively, for the objects and
5 purposes hereinafter named, are appropriated from the General
6 Revenue Fund to meet the ordinary and contingent expenditures
7 of the Department of Human Services:

8 ANN M. KILEY DEVELOPMENTAL CENTER

9	For Personal Services	<u>22,234,000</u>	21,625,400
10	For Retirement Contributions		3,848,500
11	For State Contributions to Social		
12	Security	<u>1,700,900</u>	1,654,300
13	For Contractual Services		2,083,700
14	For Travel		7,000
15	For Commodities		1,009,200
16	For Printing		14,100
17	For Equipment		34,600
18	For Telecommunications Services		129,600
19	For Operation of Auto Equipment		82,300
20	For Expenses Related to Living Skills Program	<u>13,500</u>	
21	Total		\$30,570,800

22 (P.A. 95-734, Art. 12, Sec. 210)

23 Sec. 210. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and
 2 purposes hereinafter named, are appropriated from the General
 3 Revenue Fund to meet the ordinary and contingent expenses of
 4 the Department of Human Services:

5 JOHN J. MADDEN MENTAL HEALTH CENTER

6	For Personal Services	<u>24,048,200</u>	24,689,900
7	For Retirement Contributions	4,393,800	
8	For State Contributions to Social		
9	Security	<u>1,839,700</u>	1,888,800
10	For Contractual Services	2,329,900	
11	For Travel	44,400	
12	For Commodities	541,400	
13	For Printing	18,700	
14	For Equipment	66,300	
15	For Telecommunications Services	192,400	
16	For Operation of Auto Equipment	37,700	
17	For Expenses Related to Living Skills Program	<u>14,200</u>	
18	Total		\$34,283,400

19 (P.A. 95-734, Art. 12, Sec. 215)

20 Sec. 215. 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 expenditures
 24 of the Department of Human Services:

1	to Social Security	<u>3,768,000</u>	3,807,000
2	For Contractual Services	4,704,800	
3	For Travel	31,800	
4	For Commodities	1,151,300	
5	For Printing	25,600	
6	For Equipment	128,800	
7	For Telecommunications Services	219,200	
8	For Operation of Auto Equipment	127,600	
9	For Expenses Related to Living Skills Program	<u>31,200</u>	
10	Total		\$68,977,500

11 (P.A. 95-734, Art. 12, Sec. 230)

12 Sec. 230. The following named sums, or so much thereof
13 as may be necessary, respectively, for the objects and
14 purposes hereinafter named, are appropriated from the General
15 Revenue Fund to meet the ordinary and contingent expenditures
16 of the Department of Human Services:

17 CHESTER MENTAL HEALTH CENTER

18	For Personal Services	<u>30,343,200</u>	31,985,300
19	For Retirement Contributions	5,692,100	
20	For State Contributions		
21	to Social Security	<u>2,321,500</u>	2,446,900
22	For Contractual Services	3,407,400	
23	For Travel	73,500	
24	For Commodities	693,400	

1	For Printing	10,500
2	For Equipment	49,300
3	For Telecommunications Services	96,800
4	For Operation of Auto Equipment	48,100
5	For Expenses Related to Living Skills Program	<u>4,600</u>
6	Total	\$46,223,100

7 (P.A. 95-734, Art. 12, Sec. 235)

8 Sec. 235. The following named sums, or so much thereof
9 as may be necessary, respectively, for the objects and
10 purposes hereinafter named, are appropriated from the General
11 Revenue Fund to meet the ordinary and contingent expenditures
12 of the Department of Human Services:

13 JACKSONVILLE DEVELOPMENTAL CENTER

14	For Personal Services	<u>22,042,300</u>	22,849,600
15	For Retirement Contributions	4,066,400	
16	For State Contributions		
17	to Social Security	<u>1,686,200</u>	1,748,000
18	For Contractual Services	1,627,000	
19	For Travel	14,300	
20	For Commodities	1,486,600	
21	For Printing	12,200	
22	For Equipment	87,800	
23	For Telecommunications Services	103,000	
24	For Operation of Auto Equipment	67,300	

1 For Expenses Related to Living Skills Program16,200
 2 Total \$32,147,700

3 (P.A. 95-734, Art. 12, Sec. 245)

4 Sec. 245. 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 expenditures
 8 of the Department of Human Services:

9 ANDREW McFARLAND MENTAL HEALTH CENTER

10 For Personal Services15,218,900 ~~16,108,500~~
 11 For Retirement Contributions2,866,700
 12 For State Contributions
 13 to Social Security1,164,300 ~~1,232,350~~
 14 For Contractual Services2,651,400
 15 For Travel11,100
 16 For Commodities452,100
 17 For Printing7,500
 18 For Equipment62,300
 19 For Telecommunications Services173,800
 20 For Operation of Auto Equipment45,700
 21 For Expenses Related to Living Skills Program11,400
 22 Total \$24,510,750

23 (P.A. 95-734, Art. 12, Sec. 250)

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

6 GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

7	For Personal Services	<u>54,783,600</u>	55,994,800
8	For Retirement Contributions		9,964,900
9	For State Contributions		
10	to Social Security	<u>4,190,900</u>	4,283,600
11	For Contractual Services		4,822,600
12	For Travel		6,700
13	For Commodities		2,940,200
14	For Printing		31,500
15	For Equipment		169,600
16	For Telecommunications Services		155,900
17	For Operation of Auto Equipment		<u>178,800</u>
18	Total		\$78,718,000

19 (P.A. 95-734, Art. 12, Sec. 280)

20 Sec. 280. The following named amounts, or so much
 21 thereof as may be necessary, are appropriated to the
 22 Department of Human Services for the objects and purposes
 23 hereinafter named:

24 COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault

Prevention Activities5,810,800

For Grants for Programs to Reduce Infant Mortality and to Provide

Case Management and Outreach Services44,725,900

For Grants for After School Youth

Support Programs18,732,500

For Grants for the Intensive Prenatal

Performance Project5,047,000

For the Chicagoland Memory Bridge

Initiative750,000

For Grants to Family Planning Programs

For Contraceptive Services765,800

For Costs Associated with the Domestic Violence Shelters

and Services Program21,591,000

For Costs Associated with

Teen Parent Services7,020,600

For Grants and Administrative Expenses

Related to the Healthy Families Program11,247,800

For grants for School Based Health

Center Expansions0

1 For a grant to the Chicago Area Project1,960,000

2 Total \$126,718,600

3 Payable from the Diabetes Research Checkoff Fund:

4 For diabetes research100,000

5 Payable from the Federal National

6 Community Services Grant Fund:

7 For Payment for Community Activities,

8 Including Prior Years' Costs 12,969,900

9 Payable from the Sexual Assault Services Fund:

10 For Grants Related to the

11 Sexual Assault Services Program100,000

12 Payable from the Special Purposes Trust Fund:

13 For Community Grants5,698,100

14 For Costs Associated with Family

15 Violence Prevention Services 4,977,500

16 Payable from the Domestic Violence Abuser

17 Services Fund:

18 For Domestic Violence Abuser Services 100,000

19 Payable from the DHS Federal Projects Fund:

20 For Grants for Public Health Programs2,830,000

21 For Grants for Maternal and Child

22 Health Special Projects of Regional

23 and National Significance2,300,000

24 For Grants for Family Planning

25 Programs Pursuant to Title X of

1 the Public Health Service Act8,000,000

2 For Grants for the Federal Healthy

3 Start Program4,000,000

4 Payable from the DHS State Projects Fund:

5 For Grants to Establish Health Care

6 Systems for DCFS Wards2,361,400

7 Payable from the USDA Women, Infants and Children Fund:

8 For Grants to Public and Private Agencies for

9 Costs of Administering the USDA Women, Infants,

10 and Children (WIC) Nutrition Program 52,000,000

11 For Grants for the Federal

12 Commodity Supplemental Food Program1,400,000

13 For Grants for Free Distribution of Food

14 Supplies and for grants for Nutrition

15 Program Food Centers under the

16 USDA Women, Infants, and Children

17 (WIC) Nutrition Program251,000,000 ~~226,000,000~~

18 For Grants for USDA Farmer's Market

19 Nutrition Program1,500,000

20 Payable from Tobacco Settlement Recovery Fund:

21 For a Grant to the Coalition for Technical

22 Assistance and Training250,000

23 For all costs associated with Children's

24 Health Programs, including grants,

25 contracts, equipment, vehicles and

1 administrative expenses2,118,500

2 Payable from Domestic Violence Shelter

3 and Service Fund:

4 For Domestic Violence Shelters and

5 Services Program952,200

6 Payable from the Maternal and Child Health

7 Services Block Grant Fund:

8 For Grants to the Chicago Department of

9 Health for Maternal and Child Health Services5,000,000

10 For Grants for Maternal and Child Health

11 Programs, Including Programs Appropriated

12 Elsewhere in this Section 8,465,200

13 For Grants to the Board of Trustees of the

14 University of Illinois, Division of

15 Specialized Care for Children7,800,000

16 For Grants for an Abstinence Education Program

17 including operating and administrative costs2,500,000

18 Payable from the Preventive Health and Health

19 Services Block Grant Fund:

20 For Grants to Provide Assistance to Sexual

21 Assault Victims and for Sexual Assault

22 Prevention Activities500,000

23 For Grants for Rape Prevention Education

24 Programs, including operating and

25 administrative costs1,000,000

1 (P.A. 95-734, Art. 12, Sec. 295)

2 Sec. 295. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated from the General
5 Revenue Fund to meet the ordinary and contingent expenditures
6 of the Department of Human Services:

7 WILLIAM W. FOX DEVELOPMENTAL CENTER

8	For Personal Services	<u>13,283,900</u>	12,733,600
9	For Retirement Contributions		2,266,100
10	For State Contributions		
11	to Social Security	<u>1,016,200</u>	974,100
12	For Contractual Services		1,173,700
13	For Travel		4,800
14	For Commodities		787,500
15	For Printing		8,200
16	For Equipment		32,400
17	For Telecommunications Services		33,900
18	For Operation of Auto Equipment		27,600
19	For Expenses Related to Living Skills Program	<u>1,000</u>	
20	Total		\$18,732,400

21 (P.A. 95-734, Art. 12, Sec. 305)

22 Sec. 305. The following named sums, or so much thereof
23 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated from the General
2 Revenue Fund to meet the ordinary and contingent expenses of
3 the Department of Human Services:

4 ELISABETH LUDEMAN DEVELOPMENTAL CENTER

5	For Personal Services	<u>33,662,100</u>	32,548,100
6	For Retirement Contributions	5,792,300	
7	For State Contributions		
8	to Social Security	<u>2,575,100</u>	2,489,900
9	For Contractual Services	2,977,200	
10	For Travel	3,400	
11	For Commodities	582,800	
12	For Printing	8,800	
13	For Equipment	95,000	
14	For Telecommunications Services	135,200	
15	For Operation of Auto Equipment	50,500	
16	For Expenses Related to Living Skills Program	<u>24,700</u>	
17	Total		\$44,786,700

18 (P.A. 95-734, Art. 12, Sec. 310)

19 Sec. 310. The following named sums, or so much thereof
20 as may be necessary, respectively, for the objects and
21 purposes hereinafter named, are appropriated from the General
22 Revenue Fund to meet the ordinary and contingent expenses of
23 the Department of Human Services:

24 WILLIAM A. HOWE DEVELOPMENTAL CENTER

1	For Personal Services	<u>41,676,800</u>	39,286,900
2	For Retirement Contributions		6,991,500
3	For State Contributions		
4	to Social Security	<u>3,188,000</u>	3,005,200
5	For Contractual Services		4,311,200
6	For Travel		13,800
7	For Commodities		927,900
8	For Printing		17,800
9	For Equipment		79,700
10	For Telecommunications Services		151,800
11	For Operation of Auto Equipment		242,500
12	For Expenses Related to Living Skills Program		<u>11,100</u>
13	Total		\$55,654,650

14 Section 55. "AN ACT concerning appropriations", Public
 15 Act 95-734, approved July 9, 2008, as vetoed, reduced and
 16 restored, is amended by changing Section 100 of Article 3 as
 17 follows:

18 (P.A. 95-734, Art. 3, Sec. 100)

19 Sec. 100. The following named amounts, or so much
 20 thereof as may be necessary, respectively are appropriated to
 21 the Department of Commerce and Economic Opportunity:

22 BUREAU OF COMMUNITY DEVELOPMENT

23 GRANTS-IN-AID

1 Payable from the General Revenue Fund:

2 For the Northeast DuPage Special

3 Recreation Association250,000

4 For a Grant Associated with the

5 United Business Association of Midway0

6 For a Grant Associated with the

7 Brainerd Development Corp.0

8 For Administrative and Grant Expenses

9 Relating to Research, Planning, Technical

10 Assistance, Technological Assistance and

11 Other Financial Assistance to Assist

12 Businesses, Communities, Regions and

13 Other Economic Development Purposes,

14 including prior year costs682,000

15 For Grants associated with the

16 Guaranteed Job Opportunity Act250,000

17 For Grants, Contracts and Administrative

18 Expenses Associated with the

19 African American Family Commission250,000

20 Total \$2,017,000

21 Payable from the Agricultural Premium Fund:

22 For the Ordinary and Contingent Expenses

23 of the Rural Affairs Institute at

24 Western Illinois University160,000

25 Payable from the Federal Moderate Rehabilitation

1 Housing Fund:
 2 For Housing Assistance Payments
 3 Including Reimbursement of Prior
 4 Year Costs1,450,000

5 Payable from the Community Services

6 Block Grant Fund:
 7 For Grants to Eligible Recipients
 8 as Defined in the Community
 9 Services Block Grant Act, including
 10 prior year costs50,000,000

11 Payable from the Community Development

12 Small Cities Block Grant Fund:
 13 For Grants to Local Units of Government
 14 or Other Eligible Recipients as Defined
 15 in the Community Development Act
 16 of 1974, as amended, for Illinois
 17 Cities with Populations Under 50,000,
 18 Including Reimbursements for Costs
 19 in Prior Years100,000,000 ~~80,000,000~~

20 Section 60. "An ACT concerning appropriations", Public
 21 Act 95-734, approved July 10, 2008, as vetoed, reduced and
 22 restored, is amended by changing Section 5 of Article 18 as
 23 follows:

1 (P.A. 95-734, Art. 18, Sec. 5)

2 Sec. 5. The following named amounts, or so much thereof
3 as may be necessary, respectively, for the objects and
4 purposes hereinafter named, are appropriated to the Board of
5 the Trustees of Southern Illinois University to meet ordinary
6 and contingent expenses for the fiscal year ending.

7 Payable from the General Revenue Fund:

8	For Personal Services, including payment	
9	to the university for personal services	
10	costs incurred during the fiscal year	
11	and salaries accrued but unpaid to academic	
12	personnel for personal services rendered	
13	during the academic year 2008-2009:	\$205,484,700
14	For State Contributions to Social Security,	
15	for Medicare	\$2,343,400
16	For Group Insurance	\$3,662,100
17	For Contractual Services	<u>\$12,595,000</u> 12,345,000
18	For Travel	53,600
19	For Commodities	1,486,000
20	For Equipment	2,458,700
21	For Telecommunications Services	1,774,900
22	For Operation of Automotive Equipment	633,100
23	For Awards and Grants	<u>355,500</u>
24	Total	\$230,597,000

1 Section 65. "An ACT concerning appropriations", Public
2 Act 95-734, approved July 10, 2008, as vetoed, reduced and
3 restored, is amended by changing Section 120 of Article 17 as
4 follows:

5 (P.A. 95-734, Art. 17, Sec. 120)

6 Sec. 120. The amount of \$145,000 ~~\$50,000~~, or so much
7 thereof as may be necessary, is appropriated to the Secretary
8 of State from the Illinois Route 66 Heritage Project Fund to
9 provide grants for the development of tourism, education,
10 preservation and promotion of Route 66.

11 Section 70. "An ACT concerning appropriations", Public
12 Act 95-731, approved July 10, 2008, as vetoed, reduced and
13 restored, is amended by changing Section 5 of Article 6 as
14 follows:

15 (P.A. 95-731, Art. 6, Sec. 5)

16 Sec. 5. The following named amounts, or so much of those
17 amounts as may be necessary, respectively, are appropriated
18 to the Auditor General to meet the ordinary and contingent
19 expenses of the Office of the Auditor General, as provided in
20 the Illinois State Auditing Act:

21 For Personal Services:

1	For Regular Positions	<u>5,444,687</u>	4,999,687
2	Employee Contribution to Retirement		
3	System by Employer		0
4	For State Contribution to State		
5	Employees' Retirement System	<u>1,274,424</u>	829,424
6	For State Contribution to Social		
7	Security	<u>403,424</u>	383,424
8	For Contractual Services		995,800
9	For Travel		80,000
10	For Commodities		22,000
11	For Printing		25,000
12	For Equipment		100,000
13	For Electronic Data Processing		120,000
14	For Telecommunications		75,000
15	For Operation of Auto Equipment		<u>6,000</u>
16	Total		\$8,873,600

17 Section 75. "AN ACT concerning appropriations", Public
18 Act 95-731, approved July 9, 2008, is amended by changing
19 Section 5 to Article 38 as follows:

20 (P.A. 95-731, Art. 38, Sec. 5)

21 Sec. 5. The following named amounts, or so much thereof
22 as may be necessary, respectively, are appropriated from the
23 General Revenue Fund for the objects and purposes hereinafter

1 named, to meet the ordinary and contingent expenses of the
2 State Police Merit Board:

3 For Personal Services396,500

4 For State Contributions to State

5 Employees' Retirement System70,600

6 For State Contributions to

7 Social Security30,400

8 For Contractual Services404,400 ~~384,400~~

9 For Travel10,000

10 For Commodities6,000

11 For Printing6,000

12 For Equipment0

13 For Electronic Data Processing9,000

14 For Telecommunications Services12,000

15 For Operation of Automotive Equipment6,000

16 Total \$930,900

17 Section 80. "AN ACT concerning appropriations", Public
18 Act 95-732, approved July 9, 2008, as vetoed, reduced and
19 restored, is amended by changing Section 5 of Article 9 as
20 follows:

21 (P.A. 95-732, Art. 9, Sec. 5)

22 Sec. 5. The sum of \$1,318,000 ~~\$1,250,000~~, or so much
23 thereof as may necessary, is appropriated from the General

1 Revenue Fund to the Illinois Power Agency for its ordinary
2 and contingent expenses.

3 Section 85. "AN ACT concerning appropriations", Public
4 Act 95-713, approved April 7, 2008, is amended by changing
5 Section 5 as follows:

6 (P.A. 95-713, Sec. 5)

7 Sec. 5. The sum of \$64,200,000, or so much of that
8 amount as may be necessary, is appropriated from the General
9 Revenue Fund to the Department on Aging for funding the
10 following:

11 (1) an additional \$1.70 per hour to be paid to vendors of
12 homemaker, chore, and housekeeping services for the purpose
13 of increasing, by at least \$1.00 per hour, the wages paid by
14 those vendors to their employees who provide homemaker,
15 chore, and housekeeping services, in order to adjust for the
16 statewide minimum wage increase; and

17 (2) an additional \$1.33 per hour to be paid to vendors of
18 homemaker, chore, and housekeeping services for the purpose
19 of providing health insurance coverage to their employees who
20 provide homemaker, chore, and housekeeping services and to
21 those employees' dependents, and

22 (3) for grants and for administrative expenses associated
23 with the purchase of services covered by the Community Care

1 Program, including prior year costs.

2 ARTICLE 2

3 Section 1. The following appropriations in this Article
4 2 are in addition to all other amounts previously
5 appropriated for fiscal year 2009 for the stated purposes and
6 from the stated funds. The following appropriations are for
7 fiscal year 2009.

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 to the Office of the State Comptroller
12 for the fiscal year ending June 30, 2009:

13	For Official Court Reporting.....	3,633,750
14	For State Contributions to the State	
15	Employees' Retirement System.....	760,000
16	For State Contributions to Social	
17	Security.....	356,250
18	For Postage	\$2,000,000

19 Section 10. The sum of \$10,000,000, or so much thereof
20 as may be necessary, is appropriated from the General Revenue

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

3 ARTICLE 3

4 Section 5. "AN ACT concerning appropriations", Public
5 Act 95-734, approved July 9, 2008, is amended by changing
6 Section 25 and adding new Section 26 to Article 35 as
7 follows:

8 (P.A. 95-734, Art. 35, Sec. 25)

9 Sec. 25. The sum of \$580,788,000 ~~\$620,788,000~~, or so
10 much thereof as may be necessary, is appropriated from the
11 Road Fund to the Department of Transportation for preliminary
12 engineering and construction engineering and contract costs
13 of construction, including reconstruction, extension and
14 improvement of state highways, arterial highways, roads,
15 access areas, roadside shelters, rest areas, fringe parking
16 facilities and sanitary facilities, and such other purposes
17 as provided by the "Illinois Highway Code"; for purposes
18 allowed or required by Title 23 of the U.S. Code; for
19 bikeways as provided by Public Act 78-850; for land
20 acquisition and signboard removal and control, junkyard
21 removal and control and preservation of natural beauty; and
22 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	<u>70,204,800</u>	110,204,800
7	District 2, Dixon	32,452,200	
8	District 3, Ottawa	29,459,300	
9	District 4, Peoria	29,761,400	
10	District 5, Paris	12,824,900	
11	District 6, Springfield	15,710,000	
12	District 7, Effingham	18,045,700	
13	District 8, Collinsville	28,403,200	
14	District 9, Carbondale	23,296,500	
15	Statewide (including refunds)	143,820,000	
16	Engineering	176,810,000	

17 (P.A. 95-734, Art. 35, new Sec. 26)

18 Sec. 26. The sum of \$40,000,000, or so much thereof as
 19 may be necessary, is appropriated from the Road Fund to the
 20 City of Chicago for expenditures in support of necessary
 21 construction, improvement and repair of city roads, streets,
 22 bridges and other infrastructure.

1 Section 1. The following appropriations in this Article
 2 4 are in addition to all other amounts previously
 3 appropriated for fiscal year 2009 for the stated purposes and
 4 from the stated funds. The following appropriations are for
 5 fiscal year 2009.

6 Section 5. The sum of \$448,500,000, or so much thereof
 7 as may be necessary, is appropriated from the Transportation
 8 Bond Series A Fund to the Department of Transportation for
 9 preliminary engineering and construction engineering and
 10 contract costs of construction, including reconstruction,
 11 extension and improvement of state and local roads and
 12 bridges, fringe parking facilities and such other purposes as
 13 provided by the "Illinois Highway Code"; for purposes allowed
 14 or required by Title 23 of the U.S. Code; for bikeways as
 15 provided by Public Act 78-850; for land acquisition and
 16 signboard removal and control and preservation of natural
 17 beauty, for purchase and installation of fiber for broadband,
 18 in accordance with applicable laws and regulations, as
 19 approximated below:

20 Additional System Maintenance and Preservation and Other
 21 State and Local Highway Projects

22	District 1, Schaumburg	202,500,000
23	District 2, Dixon	32,495,000

1	District 3, Ottawa	6,870,000
2	District 4, Peoria	89,260,000
3	District 5, Paris	41,717,000
4	District 6, Springfield	8,015,000
5	District 7, Effingham	14,833,000
6	District 8, Collinsville	21,600,000
7	District 9, Carbondale	<u>31,210,000</u>
8	Total	448,500,000

9 Section 10. The sum of \$150,000,000, or so much thereof
10 as may be necessary, is appropriated from the Road Fund to
11 the Department of Transportation for preliminary engineering
12 and construction engineering and contract costs of
13 construction, including reconstruction, extension and
14 improvement of state and local roads and bridges, fringe
15 parking facilities and such other purposes as provided by the
16 "Illinois Highway Code"; for purposes allowed or required by
17 Title 23 of the U.S. Code; for bikeways as provided by Public
18 Act 78-850; for land acquisition and signboard removal and
19 control and preservation of natural beauty, for purchase and
20 installation of fiber for broadband, in accordance with
21 applicable laws and regulations, as approximated below:

22 Emergency Repair Program

23	District 1, Schaumburg	67,500,000
24	District 2, Dixon	13,275,000

1	District 3, Ottawa	10,440,000
2	District 4, Peoria	11,190,000
3	District 5, Paris	7,740,000
4	District 6, Springfield	9,615,000
5	District 7, Effingham	8,775,000
6	District 8, Collinsville	12,810,000
7	District 9, Carbondale	<u>8,655,000</u>
8	Total	\$150,000,000

9 Section 15. The sum of \$100,000,000, or so much thereof
10 as may be necessary, is appropriated from the Transportation
11 Bond Series B Fund to the Department of Transportation for
12 construction costs, making grants, and providing project
13 assistance to municipalities, special transportation
14 districts, private non-profit carriers, mass transportation
15 carriers and Intercity rail program for the acquisition,
16 construction, extension, reconstruction, and improvement of
17 mass transportation facilities, including rapid transit,
18 intercity rail, bus and other equipment used in connection
19 therewith, as provided by law for the purpose of downstate
20 mass transit carriers.

21 Section 20. The sum of \$900,000,000 ~~889,800,000~~, or so
22 much thereof as may be necessary, is appropriated from the
23 Transportation Bond Series B Fund to the Department of

1 Transportation for construction costs, making grants and
2 providing project assistance to the Regional Transportation
3 ~~Transit~~ Authority (RTA) as approximated below:

4 To the Suburban Bus Division of the
5 Regional Transportation Authority
6 ~~Board~~ (PACE) for ADA rolling stock
7 and support Equipment45,000,000

8 To the Suburban Bus Division of the
9 Regional Transportation Authority Board (PACE)
10 for construction costs and for the
11 acquisition, construction, extension,
12 reconstruction, and improvement of
13 mass transportation facilities,
14 including rapid transit, intercity
15 transit, bus and other equipment68,400,000

16 To the Chicago Transit Authority (CTA)
17 for construction costs and for the
18 acquisition, construction, extension,
19 reconstruction, and improvement of
20 mass transportation facilities,
21 including rapid transit, intercity transit,
22 bus and other equipment495,900,000 ~~485,700,000~~

23 To the Commuter Rail Division
24 of the Regional Transportation
25 Authority Board (Metra) for construction

1 costs and for the acquisition, construction,
 2 extension, reconstruction, and improvement of
 3 mass transportation facilities,
 4 including rapid transit, intercity
 5 transit, bus and other equipment290,700,000
 6 Total \$900,000,000 ~~889,800,000~~

7 ARTICLE 5

8 Section 5. "AN ACT concerning appropriations", Public
 9 Act 95-732, approved July 9, 2008, is amended by adding new
 10 Sections 320 through 360 to Article 10 as follows:

11 (P.A. 95-732, Art. 10, new Sec. 320)

12 Sec. 320. The sum of \$900,000,000, or so much thereof as
 13 may be necessary, is appropriated from the Road Fund to the
 14 Department of Transportation for preliminary engineering and
 15 construction engineering and contract costs of construction,
 16 including reconstruction, extension and improvement of state
 17 highways, arterial highways, roads, access areas, roadside
 18 shelters, rest areas, fringe parking facilities and sanitary
 19 facilities, and such other purposes as provided by the
 20 "Illinois Highway Code"; for purposes allowed or required by
 21 Title 23 of the U.S. Code; for bikeways as provided by Public
 22 Act 78-850; 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 applicable
 6 laws and regulations for the State portion, provided such
 7 amounts not exceed federal funds made available by the
 8 American Recovery and Reinvestment Act of 2009, at the
 9 approximate costs set forth below:

10	<u>District 1, Schaumburg</u>	<u>\$308,250,000</u>
11	<u>District 2, Dixon</u>	<u>\$60,280,000</u>
12	<u>District 3, Ottawa</u>	<u>\$47,950,000</u>
13	<u>District 4, Peoria</u>	<u>\$50,690,000</u>
14	<u>District 5, Paris</u>	<u>\$35,620,000</u>
15	<u>District 6, Springfield</u>	<u>\$43,840,000</u>
16	<u>District 7, Effingham</u>	<u>\$40,415,000</u>
17	<u>District 8, Collinsville</u>	<u>\$58,225,000</u>
18	<u>District 9, Carbondale</u>	<u>\$39,730,000</u>
19	<u>Statewide (including refunds)</u>	<u>\$15,000,000</u>
20	<u>National Redistribution</u>	<u>\$200,000,000</u>
21	<u>Total</u>	<u>\$900,000,000</u>

22

23 (P.A. 95-732, Art. 10, new Sec. 325)

24 Sec. 325. The sum of \$325,000,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for preliminary engineering and
3 construction engineering and contract costs of construction,
4 including reconstruction, extension and improvement of state
5 and local roads and bridges, fringe parking facilities and
6 such other purposes as provided by the "Illinois Highway
7 Code"; for purposes allowed or required by Title 23 of the
8 U.S. Code; for bikeways as provided by Public Act 78-850; for
9 land acquisition and signboard removal and control and
10 preservation of natural beauty, in accordance with applicable
11 laws and regulations for the State and Local portion,
12 provided such amounts not exceed federal funds made available
13 by the American Recovery and Reinvestment Act of 2009.

14

15 (P.A. 95-732, Art. 10, new Sec. 330)

16 Sec. 330. The sum of \$50,000,000, or so much thereof as
17 may be necessary, is appropriated from the Road Fund to the
18 Department of Transportation to provide local funding for
19 project expenses in excess of the Local portion of federal
20 funds made available from the American Recovery and
21 Reinvestment Act of 2009, provided such amounts do not exceed
22 funds made available and paid into the Road Fund by the local
23 governments.

24 (P.A. 95-732, Art. 10, new Sec. 335)

1 Sec. 335. The sum of \$150,000,000, or so much thereof as
2 may be necessary, is appropriated from the Federal/Local
3 Airport Fund to the Department of Transportation for funding
4 the local or federal share of airport improvement projects,
5 including reimbursements and/or refunds, undertaken pursuant
6 to pertinent state and federal laws, provided such amounts
7 not exceed federal funds made available by the American
8 Recovery and Reinvestment Act of 2009 and/or local sources.

9 (P.A. 95-732, Art. 10, new Sec. 340)

10 Sec. 340. The sum of \$40,000,000, or so much thereof as
11 may be necessary, is appropriated from the Federal Mass
12 Transit Trust Fund to the Department of Transportation for
13 capital, operating, consultant services, and technical
14 assistance grants, state administration, and
15 intergovernmental and interagency agreements, provided such
16 amounts not exceed federal funds made available by the
17 American Recovery and Reinvestment Act of 2009.

18 (P.A. 95-732, Art. 10, new Sec. 345)

19 Sec. 345. The sum of \$300,000,000, or so much thereof as
20 may be necessary, is appropriated from the Road Fund to the
21 Department of Transportation for grants, road construction
22 and all other costs relating to the Chicago Region
23 Environmental and Transportation Efficiency (CREATE) program,

1 provided such amounts not exceed federal funds made available
2 by the American Recovery and Reinvestment Act of 2009.

3 (P.A. 95-732, Art. 10, new Sec. 350)

4 Sec. 350. The sum of \$285,000,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for track and signal
7 improvements, AMTRAK station improvements, passenger rail
8 equipment, and facility improvements, provided such amounts
9 not exceed federal funds made available by the American
10 Recovery and Reinvestment Act of 2009.

11 (P.A. 95-732, Art. 10, new Sec. 355)

12 Sec. 355. The sum of \$6,000,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for track and signal
15 improvements, rail freight equipment, and rail freight
16 facility improvements, provided such amounts not exceed
17 federal funds made available by the American Recovery and
18 Reinvestment Act of 2009.

19 (P.A. 95-732, Art. 10, new Sec. 360)

20 Sec. 360. The sum of \$500,000,000, or so much thereof as
21 may be necessary, is appropriated from the Federal High Speed
22 Rail Trust Fund to the Department of Transportation for

1 grants, construction, and all other costs relating to high
 2 speed rail projects in compliance with the American Recovery
 3 and Reinvestment Act of 2009, provided such amounts not
 4 exceed funds made available by the federal government for
 5 this purpose.

6 Section 10. "AN ACT concerning appropriations", Public
 7 Act 95-734, approved July 9, 2008, is amended by adding new
 8 Section 40 to Article 14 as follows:

9 (P.A. 95-734, Art. 14, new Sec. 40)

10 Sec. 40. The following is appropriated from the
 11 Department of Corrections Reimbursement and Education Fund to
 12 the Department of Juvenile Justice pursuant to the American
 13 Recovery and Reinvestment Act of 2009 in addition to any
 14 existing funding:

15 For Federal Recovery-Federal Programs1,000,000

16 Section 15. "AN ACT concerning appropriations", Public
 17 Act 95-734, approved July 9, 2008, is amended by adding new
 18 Section 110 to Article 5 as follows:

19 (P.A. 95-734, Art. 5, new Sec. 110)

20 Sec. 110. The following is appropriated from the
 21 Department of Corrections Reimbursement and Education Fund to

1 the Department of Corrections pursuant to the American
2 Recovery and Reinvestment Act of 2009 in addition to any
3 existing funding:

4 For Federal Recovery-Federal Programs5,000,000

5 Section 20. "AN ACT concerning appropriations", Public
6 Act 95-734, approved July 9, 2008, is amended by adding new
7 Section 45 to Article 1 as follows:

8 (P.A. 95-734, Art. 1, new Sec. 45)

9 Sec. 45. The following is appropriated from the Services
10 for Older Americans Fund to the Department on Aging pursuant
11 to the American Recovery and Reinvestment Act of 2009 in
12 addition to any existing funding:

13 For Grants for Nutrition Services5,000,000

14 For Grants for Employment Services950,000

15 Section 30. "AN ACT concerning appropriations", Public
16 Act 95-731, approved July 9, 2008, is amended by adding new
17 Sections 60 and 65 to Article 34 as follows:

18 (P.A. 95-731, Art. 34, new Sec. 60)

19 Sec. 60. The sum of \$96,000,000, or so much thereof as

1 may be necessary, is appropriated from the Federal Low Income
2 Housing Tax Credit Gap HOME Investment Fund to the Department
3 of Revenue for administration by the Illinois Housing
4 Development Authority, for capital investment in qualified
5 low income housing tax credit housing developments, pursuant
6 to, and provided such amounts not exceed federal funds made
7 available by the American Recovery and Reinvestment Act of
8 2009.

9 (P.A. 95-731, Art. 34, new Sec. 65)

10 Sec. 65. The sum of \$250,000,000, or so much thereof as
11 may be necessary, is appropriated from the Federal Low Income
12 Housing Tax Credit Exchange Fund to the Department of Revenue
13 for administration by the Illinois Housing Development
14 Authority, for capital investment in affordable housing
15 developments, including qualified low income housing tax
16 credit housing developments, pursuant to, and provided such
17 amounts not exceed federal funds made available by the
18 American Recovery and Reinvestment Act of 2009.

19 Section 35. "AN ACT concerning appropriations", Public
20 Act 95-734, approved July 9, 2008, is amended by adding new
21 Sections 340 through 375 to Article 12 as follows:

22 (P.A. 95-734, Art. 12, new Sec. 340)

1 Sec. 340. In addition to any amounts previously
2 appropriated for this purpose, the sum of \$2,000,000, or
3 however so much thereof as may be necessary is appropriated
4 from the Community Developmental Disabilities Services
5 Medicaid Trust Fund to the Department of Human Services for
6 Community Based Services for Persons with Developmental
7 Disabilities.

8 (P.A. 95-734, Art. 12, new Sec. 345)

9 Sec. 345. In addition to any amounts previously
10 appropriated for this purpose, the sum of \$10,000,000, or
11 however so much thereof as may be necessary, is appropriated
12 from the Care Provider Fund for Persons with a Developmental
13 Disability to the Department of Human Services for
14 Intermediate Care Facilities for the Mentally Retarded and
15 Alternative Community Programs including prior year costs.

16 (P.A. 95-734, Art. 12, new Sec. 350)

17 Sec. 350. In addition to any amounts previously
18 appropriated for this purpose, the sum of \$20,000,000, or
19 however so much thereof as may be necessary, is appropriated
20 from the Vocational Rehabilitation Fund to the Department of
21 Human Services for grants and administrative expenses
22 associated with Case Services to Individuals and other
23 vocational rehabilitation and independent living programs, in

1 accordance with applicable laws and regulations for the State
2 portion of federal funds made available by the American
3 Recovery and Reinvestment Act of 2009.

4 (P.A. 95-734, Art. 12, new Sec. 355)

5 Sec. 355. The following named sum, or so much thereof as
6 may be necessary, is appropriated to the Department of Human
7 Services for the purpose hereinafter named:

8 HUMAN CAPITAL DEVELOPMENT

9 Payable from the Special Purposes Trust Fund:

10 For Operation of Federal Employment
11 Programs in accordance with
12 applicable laws and regulations
13 for the State portion of federal
14 funds made available by the
15 American Recovery and Reinvestment
16 Act of 20095,000,000

17 (P.A. 95-734, Art. 12, new Sec. 360)

18 Sec. 360. The following named amounts, or so much
19 thereof as may be necessary, respectively, for the objects
20 hereinafter named, are appropriated to the Department of
21 Human Services for Human Capital Development and related
22 distributive purposes, including such Federal funds as are
23 made available by the Federal government for the following

1 purposes:

2 HUMAN CAPITAL DEVELOPMENT

3 GRANTS-IN-AID

4 Payable from the Special Purposes Trust Fund:

5 For Emergency Food Program

6 Transportation and Distribution

7 including grants and operations

8 in accordance with applicable laws

9 and regulations for the State

10 portion of federal funds made

11 available by the American Recovery

12 and Reinvestment Act of 200911,500,000

13 For Grants Associated with Child

14 Care Services, Including Operation

15 and administrative Costs in

16 accordance with applicable laws

17 and regulations for the State

18 portion of federal funds made

19 available by the American Recovery

20 and Reinvestment Act of 200974,000,000

21 (P.A. 95-734, Art. 12, new Sec. 370)

22 Sec. 370. The following named amounts, or so much
23 thereof as may be necessary, are appropriated to the
24 Department of Human Services for the objects and purposes

1 hereinafter named:

2 COMMUNITY HEALTH

3 GRANTS-IN-AID

4 Payable from the USDA Women, Infants and Children Fund:

5 For Grants and Operations under

6 the USDA Women, Infants, and

7 children (WIC) Nutrition Program

8 in accordance with applicable

9 laws and regulations for the

10 State portion of federal funds

11 made available by the American

12 Recovery and Reinvestment Act of 200925,000,000

13 Payable from the Federal National

14 Community Services Grant Fund:

15 For Payment for Community Activities,

16 including prior years' costs,

17 for the State portion of

18 federal funds made available

19 by the American Recovery and

20 Reinvestment Act of 20093,000,000

21 (P.A. 95-734, Art. 12, new Sec. 375)

22 Sec. 375. The following named amount, or so much thereof

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

24 Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from the Early Intervention

Services Revolving Fund:

For Grants Associated with the Early

Intervention Services Program, including

operating and administrative costs in

prior years in accordance with applicable

laws and regulations for the State

portion of federal funds made

available by the American Recovery

and Reinvestment Act of 200910,000,000

Section 40. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, is amended by adding new Section 110 to Article 33 as follows:

(P.A. 95-731, Art. 33, new Sec. 110)

Sec. 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the Public Health Services Fund:

For expenses associated with

1 immunizations, chronic disease
2 and other public health programs
3 in accordance with applicable laws
4 and regulations for the State
5 portion of federal funds made
6 available by the American Recovery
7 and Reinvestment Act of 2009\$10,000,000

8 Section 45. "AN ACT concerning appropriations", Public
9 Act 95-731, approved July 9, 2008, is amended by adding new
10 Sections 65 through 90 to Article 11 as follows:

11 (P.A. 95-731, Art. 11, new Sec. 65)

12 Sec. 65. The additional sum of \$100,000, or so much
13 thereof as may be necessary, is appropriated from the
14 Criminal Justice Information Trust Fund to the Illinois
15 Criminal Justice Information Authority for Crime Victims
16 Assistance awards and grants to local units of government and
17 non-profit organizations in accordance with applicable laws
18 and regulations for the State portion of federal funds made
19 available by the American Recovery and Reinvestment Act of
20 2009.

21 (P.A. 95-731, Art. 11, new Sec. 70)

22 Sec. 70. The additional sum of \$1,500,000, or so much

1 thereof as may be necessary, is appropriated from the
2 Criminal Justice Information Trust Fund to the Illinois
3 Criminal Justice Information Authority for Violence Against
4 Women awards and grants to local units of government and non-
5 profit organizations in accordance with applicable laws and
6 regulations for the State portion of federal funds made
7 available by the American Recovery and Reinvestment Act of
8 2009.

9 (P.A. 95-731, Art. 11, new Sec. 75)

10 Sec. 75. The additional sum of \$13,000,000, or so much
11 thereof as may be necessary, is appropriated from the
12 Criminal Justice Information Trust Fund to the Illinois
13 Criminal Justice Information Authority for Byrne/JAG awards
14 and grants to local units of government and non-profit
15 organizations in accordance with applicable laws and
16 regulations for the State portion of federal funds made
17 available by the American Recovery and Reinvestment Act of
18 2009.

19 (P.A. 95-731, Art. 11, new Sec. 80)

20 Sec. 80. The additional sum of \$300,000, or so much
21 thereof as may be necessary, is appropriated from the
22 Criminal Justice Trust Fund to the Illinois Criminal Justice
23 Information Authority for Crime Victims Assistance awards and

1 grants to state agencies in accordance with applicable laws
2 and regulations for the State portion of federal funds made
3 available by the American Recovery and Reinvestment Act of
4 2009.

5 (P.A. 95-731, Art. 11, new Sec. 85)

6 Sec. 85. The additional sum of \$1,500,000, or so much
7 thereof as may be necessary, is appropriated from the
8 Criminal Justice Trust Fund to the Illinois Criminal Justice
9 Information Authority for Violence Against Women awards and
10 grants to state agencies in accordance with applicable laws
11 and regulations for the State portion of federal funds made
12 available by the American Recovery and Reinvestment Act of
13 2009.

14 (P.A. 95-731, Art. 11, new Sec. 90)

15 Sec. 90. The additional sum of \$13,000,000, or so much
16 thereof as may be necessary, is appropriated from the
17 Criminal Justice Trust Fund to the Illinois Criminal Justice
18 Information Authority for Byrne/JAG awards and grants to
19 state agencies in accordance with applicable laws and
20 regulations for the State portion of federal funds made
21 available by the American Recovery and Reinvestment Act of
22 2009.

1 Section 50. "AN ACT concerning appropriations", Public
2 Act 95-734, approved July 9, 2008, is amended by adding new
3 Sections 180 through 195 to Article 3 as follows:

4 (P.A. 95-734, Art. 3, new Sec. 180)

5 Sec. 180. 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 WORKFORCE DEVELOPMENT

9 GRANTS-IN-AID

10 Payable from the Federal Workforce Training Fund:

11 For Grants, Contracts and
12 Administrative Expenses under the
13 provisions of the American Recovery
14 and Reinvestment Act of 2009\$160,000,000

15 (P.A. 95-734, Art. 3, new Sec. 185)

16 Sec. 185. 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 TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

20 GRANTS-IN-AID

21 Payable from the Federal Research & Technology Fund:

22 For Grants, Contracts and
23 Administrative Expenses under

1 the provisions of the American
2 Recovery and Reinvestment Act of 2009 \$85,000,000

3 (P.A. 95-734, Art. 3, new Sec. 190)

4 Sec. 190. 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 Community Services

10 Block Grant Fund:

11 For Grants, Contracts and

12 Administrative Expenses under

13 the provisions of the American

14 Recovery and Reinvestment Act of 2009 \$48,000,000

15 Payable from the Community Development/

16 Small Cities Block Grant Fund:

17 For Grants, Contracts and

18 Administrative Expenses under

19 the provisions of the American

20 Recovery and Reinvestment Act of 2009 \$34,000,000

21 (P.A. 95-734, Art. 3, new Sec. 195)

22 Sec. 195. The following named amounts, or so much
23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 ENERGY AND RECYCLING

3 GRANTS-IN-AID

4 Payable from the Federal Energy Fund:

5 For Grants, Contracts and

6 Administrative Expenses under

7 the provisions of the American

8 Recovery and Reinvestment Act of 2009\$608,000,000

9 ENERGY ASSISTANCE

10 Payable from Energy Administration Fund:

11 For Grants and Technical Assistance

12 Services for Nonprofit Community

13 Organizations and Other Operating

14 and Administrative Costs under

15 the provisions of the American

16 Recovery and Reinvestment

17 Act of 2009 \$125,000,000

18 Section 55. "AN ACT concerning appropriations", Public
19 Act 95-731, approved July 9, 2008, is amended by adding new
20 Sections 40 and 45 to Article 14 as follows:

21 (P.A. 95-731, Art. 14, new Sec. 40)

22 Sec. 40. The following named sums, or so much thereof as
23 may be necessary, are appropriated to the Department of

1 Employment Security:

2 WORKFORCE DEVELOPMENT

3 Payable from Title III Social Security and Employment Service
4 Fund:

5 For Personal Service3,554,000

6 (P.A. 95-731, Art. 14, new Sec. 45)

7 Sec. 45. Of amounts appropriated for fiscal year 2009 to
8 meet the ordinary and contingent expenses of the Department
9 of Employment Security and payable Title III Social Security
10 and Employment Service Fund, the sum of \$4,953,000 or so
11 much thereof as may be necessary, is appropriated pursuant
12 to the provisions found in Section 903 of the Federal Social
13 Security Act, in accordance with applicable laws and
14 regulations for the State portion of federal funds made
15 available by the American Recovery and Reinvestment Act of
16 2009.

17 Section 60. "AN ACT concerning appropriations", Public
18 Act 95-731, approved July 9, 2008, is amended by adding new
19 Section 170 to Article 30 as follows:

20 (P.A. 95-731, Art. 30, new Sec. 170)

21 Sec. 170. To the extent Federal Funds including

1 reimbursements are made available for such purposes, the sum
2 of \$5,000,000 is appropriated from the Illinois Forestry
3 Development Fund to the Department of Natural Resources for
4 the purpose of advancing forestry resources in Illinois
5 pursuant to the American Recovery and Reinvestment Act of
6 2009.

7 Section 65. "AN ACT concerning appropriations", Public
8 Act 95-731, approved July 9, 2008, is amended by adding new
9 Sections 260 and 265 to Article 15 as follows:

10 (P.A. 95-731, Art. 15, new Sec. 260)

11 Sec. 260. The sum of \$180,000,000, or so much thereof as
12 may be necessary, is appropriated from the Water Revolving
13 Fund to the Environmental Protection Agency for financial
14 assistance to units of local government for sewer systems and
15 wastewater treatment facilities pursuant to the American
16 Recovery and Reinvestment Act of 2009.

17 (P.A. 95-731, Art. 15, new Sec. 265)

18 Sec. 265. The sum of \$80,200,000, or so much thereof as
19 may be necessary, is appropriated from the Water Revolving
20 Fund to the Environmental Protection Agency for financial
21 assistance to local governments and privately owned community
22 water supplies for drinking water infrastructure projects

1 pursuant to the American Recovery and Reinvestment Act of
2 2009.

3 Section 70. "AN ACT concerning appropriations", Public
4 Act 95-734, approved July 9, 2008, is amended by changing
5 Sections 10, 15 and 35 of Article 10 as follows:

6 (P.A. 95-734, Art. 10, Sec. 10)

7 Sec. 10. 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:

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 General Revenue Fund:

16	For Physicians	968,157,300
17	For Dentists	202,393,100
18	For Optometrists	23,122,900
19	For Podiatrists	5,647,800
20	For Chiropractors	1,870,200
21	For Hospital In-Patient, Disproportionate	
22	Share and Ambulatory	
23	Care	<u>3,283,340,600</u> 2,798,740,600

1	For federally defined Institutions for		
2	Mental Diseases	<u>155,487,100</u>	134,987,100
3	For Supportive Living Facilities		90,219,600
4	For all other Skilled, Intermediate, and Other		
5	Related Long Term		
6	Care Services	<u>942,532,300</u>	462,132,300
7	For Community Health Centers		303,372,200
8	For Hospice Care	<u>80,258,700</u>	68,468,700
9	For Independent Laboratories	<u>45,459,700</u>	37,270,600
10	For Home Health Care, Therapy, and		
11	Nursing Services	<u>71,204,300</u>	62,361,200
12	For Appliances	<u>78,756,000</u>	67,891,300
13	For Transportation	<u>129,051,900</u>	117,008,500
14	For Other Related Medical Services,		
15	development, implementation,		
16	and operation of managed		
17	care and children's health		
18	programs, operating		
19	and administrative costs		
20	and related		
21	distributive purposes	<u>197,965,400</u>	184,658,000
22	For Medicare Part A Premiums		20,780,300
23	For Medicare Part B Premiums		273,559,700
24	For Medicare Part B Premiums for		
25	Qualified Individuals under the		

1	Federal Balanced Budget Act of 1997	18,162,600
2	For Health Maintenance Organizations and	
3	Managed Care Entities	<u>259,319,400</u> 235,709,400
4	For Division of Specialized Care	
5	for Children	<u>69,680,000</u>
6	Total	\$6,561,193,400

7 In addition to any amounts heretofore appropriated, the
8 following named amounts, or so much thereof as may be
9 necessary, are appropriated to the Department of Healthcare
10 and Family Services for Medical Assistance under the Illinois
11 Public Aid Code, the Children's Health Insurance Program Act,
12 the Covering ALL KIDS Health Insurance Act, and the Senior
13 Citizens and Disabled Persons Property Tax Relief and
14 Pharmaceutical Assistance Act for Prescribed Drugs, including
15 costs associated with the implementation and operation of the
16 Illinois Cares Rx Program, and costs related to the operation
17 of the Health Benefits for Workers with Disabilities Program:

18 Payable from:

19	General Revenue Fund	<u>1,166,225,800</u> 750,638,100
20	Drug Rebate Fund	<u>432,000,000</u> 420,000,000
21	Tobacco Settlement Recovery Fund	580,600,000
22	Medicaid Buy-In Program Revolving Fund	<u>300,000</u>
23	Total	\$1,921,538,100

24 The following named amounts, or so much thereof as may be

1 necessary, are appropriated to the Department of Healthcare
2 and Family Services for the purposes hereinafter named:

3 FOR MEDICAL ASSISTANCE

4 Payable from General Revenue Fund:

5 For Grants for Medical Care

6 for Persons Suffering from

7 Chronic Renal Disease2,000,000 ~~1,867,000~~

8 For Grants for Medical Care for Persons

9 Suffering from Hemophilia14,624,200 ~~13,374,700~~

10 For Grants for Medical Care for Sexual

11 Assault Victims2,396,600 ~~2,200,600~~

12 For Grants to Altgeld Clinic400,000

13 For a grant to Oak Forest Hospital

14 of Cook County0

15 For Grants to Gilead Outreach and

16 Referral Center500,000

17 Total \$20,342,300

18 The Department, with the consent in writing from the
19 Governor, may reappropriation not more than four percent of the
20 total General Revenue Fund appropriations in Section 10 above
21 among the various purposes therein enumerated.

22

23 (P.A. 95-734, Art. 10, Sec. 15)

24 Sec. 15. In addition to any amounts heretofore

1 appropriated, the amount of \$8,581,600 ~~\$8,505,600~~, or so much
 2 thereof as may be necessary, is appropriated to the
 3 Department of Healthcare and Family Services from the General
 4 Revenue Fund for expenses relating to the Children's Health
 5 Insurance Program Act, including payments under Section 25
 6 (a)(1) of that Act, and related operating and administrative
 7 costs.

8 (P.A. 95-734, Art. 10, Sec. 35)

9 Sec. 35. In addition to any amounts heretofore
 10 appropriated, the following named amounts, or so much thereof
 11 as may be necessary, respectively, are appropriated to the
 12 Department of Healthcare and Family Services for Medical
 13 Assistance and Administrative Expenditures:

14 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
 15 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING
 16 ALL KIDS HEALTH INSURANCE ACT

17 Payable from Care Provider Fund for Persons

18 With A Developmental Disability:

19 For Administrative Expenditures129,100

20 Payable from Long-Term Care Provider Fund:

21 For Skilled, Intermediate, and Other Related

22 Long Term Care Services924,428,300 ~~855,328,300~~

23 For Administrative Expenditures2,050,300

24 Total \$857,507,700

1	Payable from Hospital Provider Fund:	
2	For Hospitals	<u>1,610,000,000</u> 1,550,000,000
3	For Medical Assistance Providers	<u>0</u>
4	Total	\$1,550,000,000
5	<u>Payable from Tobacco Settlement</u>	
6	<u>Recovery Fund:</u>	
7	<u>For Hospitals</u>	<u>133,400,000</u>

8 Section 75. "AN ACT concerning appropriations", Public
 9 Act 95-734, approved July 9, 2008, is amended by changing
 10 Section 10 and adding new Sections 11, 12, 13 and 14 to
 11 Article 7 as follows:

12 (P.A. 95-734, Art. 7, Sec. 10)

13 Sec. 10. The following amounts or so much thereof as may
 14 be necessary, which shall be used by the Illinois State Board
 15 of Education exclusively for the foregoing purposes and not,
 16 under any circumstances, for personal services expenditures
 17 or other operational or administrative costs, are
 18 appropriated to the Illinois State Board of Education for the
 19 fiscal year beginning July 1, 2008:

20 From the General Revenue Fund:

21	For Blind/Dyslexic Persons	1,218,800
22	For Charter Schools - Transition Impact Aid	3,421,500
23	For costs associated with the Chicago	

1	Aerospace Initiative	920,000
2	For Disabled Student Personnel	
3	Reimbursement	426,100,000
4	For Disabled Student Transportation	
5	Reimbursement	383,300,000
6	For Disabled Student Tuition,	
7	Private Tuition	151,600,000
8	For District Consolidation Costs/	
9	Supplemental Payments to School Districts,	
10	18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of	
11	the School Code	7,850,000
12	For Fast Growth Schools, 18-8.10	
13	of the School Code	7,500,000
14	For Funding for Children Requiring	
15	Special Education, 14-7.02b	
16	of the School Code	331,051,100
17	For Gifted Education	7,000,000
18	For Healthy Kids/Healthy Minds/ Expanded	
19	Vision per 34-18.32 of the School Code...	3,000,000
20	For a Healthy Kids/Healthy Minds/ Expanded	
21	Vision Program in Cicero & Berwyn...	1,000,000
22	For After School Matters	500,000
23	For Arts and Foreign Language	4,000,000
24	For Agudath Israel of Illinois for grants	
25	For School Transportation	1,200,000

1	For the Illinois Governmental	
2	Internship Program	129,900
3	For Jobs for Illinois Grads	4,000,000
4	For the Metro East Consortium for	
5	Child Advocacy	217,100
6	For Parental Guardian Programs/	
7	Transportation Reimbursement	11,954,700
8	For the Philip J. Rock Center	
9	and School	3,577,800
10	For Homeless Education	3,000,000
11	For Reimbursement for the Free Breakfast/	
12	Lunch Program	26,300,000
13	For Rural Technology Initiatives	4,000,000
14	For the School Breakfast Incentive	
15	Program	723,500
16	For Teachers and Administrators	
17	Mentoring Program	14,000,000
18	For Principal Mentoring Program	3,100,000
19	For Chicago Principals	
20	and Administrators Association	1,000,000
21	For Summer School Payments, 18-4.3	
22	of the School Code	11,000,000
23	For Targeted Interventions	4,000,000
24	For Tax-Equivalent Grants, 18-4.4 of	
25	the School Code	222,600

1	For Textbook Loans, 18-17 of the	
2	School Code	42,826,500
3	For Transitional Assistance	36,763,600
4	For Transition of Minority Students	578,800
5	For Transportation-Regular/Vocational	
6	Common School Transportation	
7	Reimbursement, 29-5	
8	of the School Code	339,500,000
9	For Visually Impaired/Educational	
10	Materials Coordinating Unit, 14-11.01	
11	of the School Code	2,121,000
12	For Regular Education Reimbursement	
13	Per 18-3 of the	
14	School Code	11,600,000
15	For Special Education Reimbursement	
16	Per 14-7.03 of	
17	the School Code	101,800,000
18	For all costs associated with Alternative	
19	Education/Regional Safe Schools	18,535,500
20	For Truant Alternative and Optional	
21	Education Program	20,078,100
22	For costs associated with Teach for America	450,000
23	For grants to Local Education Agencies	
24	to conduct Agriculture Education	
25	Programs	3,381,200

1	For Mentoring and Afterschool Programs	<u>9,700,000</u>	
2	Total		\$2,004,221,700
3	From the Education Assistance Fund:		
4	For Career and Technical Education	38,562,100	
5	For General State Aid	<u>463,850,400</u>	1,123,119,900
6	For General State Aid - Hold Harmless	26,106,400	
7	For the Reading Improvement Block Grant	76,139,800	
8	For the School Safety and Educational		
9	Improvement Block Grant	74,841,000	
10	For the Summer Bridges Program	22,238,100	
11	For National Board Certified Teachers	11,485,000	
12	For the Illinois Teacher of the Year	<u>135,000</u>	
13	Total	<u>\$713,357,800</u>	\$1,372,627,300
14	From the Common School Fund:		
15	For General State Aid	<u>3,162,650,000</u>	3,467,140,000
16	For Regional Superintendents' and		
17	Assistant' Compensation	<u>9,100,000</u>	
18	Total	<u>\$3,171,750,000</u>	\$3,476,240,000
19	From the General Revenue Fund		
20	For Regional Superintendent's Services	6,318,000	
21	For Regional Superintendents Services -		
22	Bus Driver Training	70,000	
23	For Regional Superintendents Services -		
24	Supervisory Expenses	<u>102,000</u>	
25	Total		\$6,490,000

1 From the School District Emergency
2 Financial Assistance Fund:
3 For Emergency Financial Assistance, 1B-8
4 of the School Code1,000,000
5 From the Drivers Education Fund:
6 For Drivers Education17,929,600
7 From the Charter Schools Revolving Loan Fund:
8 For Charter Schools Loans20,000
9 From the School Technology Revolving Loan Fund:
10 For School Technology Loans, 2-3.117a
11 of the School Code5,000,000
12 From the Temporary Relocation Expenses
13 Revolving Grant Fund:
14 For Temporary Relocation Expenses, 2-3.77
15 of the School Code1,400,000
16 From the State Board of Education Federal
17 Agency Services Fund:
18 For Learn and Serve America2,500,000
19 From the State Board of Education Federal
20 Agency Services Fund:
21 For Refugee Services2,000,000
22 From the State Board of Education Federal
23 Department of Agriculture Fund:
24 For Child Nutrition525,000,000
25 From the State Board of Education

1	Federal Department of Education Fund:	
2	For Title I	675,000,000
3	For Title I, Reading First	60,000,000
4	For Title II, Teacher/Principal Training	135,000,000
5	For Title III, English Language	
6	Acquisition	40,000,000
7	For Title IV, 21st Century/Community	
8	Service Programs	55,000,000
9	For Title IV, Safe and Drug Free Schools	15,000,000
10	For Title V, Innovation Programs	8,000,000
11	For Title VI, Rural and Low Income	
12	Students	1,500,000
13	For Title X, Homeless Education	3,250,000
14	For Enhancing Education through Technology	20,000,000
15	For Individuals with Disabilities Act,	
16	Deaf/Blind	450,000
17	For Individuals with Disabilities Act,	
18	IDEA	570,000,000
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	6,000,000
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	\$2,251,349,600

12
 13 (P.A. 95-734, Art. 7, new Sec. 11)

14 Sec. 11. In addition to any other amounts appropriated
 15 for such purposes, the following named amounts, or so much
 16 thereof as may be necessary, are appropriated from the
 17 General Revenue Fund to the Illinois State Board of Education
 18 for the fiscal year beginning July 1, 2008, pursuant to Title
 19 XIV (Education) of the American Recovery and Reinvestment Act
 20 of 2009:

21	<u>For General State Aid</u>	<u>\$689,595,900</u>
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22
 23 (P.A. 95-734, Art. 7, new Sec. 12)

24 Sec. 12. In addition to any other amounts appropriated
 25 for such purposes, the following named amounts, or so much

1 thereof as may be necessary, are appropriated from the
 2 General Revenue Fund to the Illinois State Board of Education
 3 for the fiscal year beginning July 1, 2008, pursuant to Title
 4 XIV (Other Government Services) of the American Recovery and
 5 Reinvestment Act of 2009:

6 For General State Aid.....\$274,163,600

7

8 (P.A. 95-734, Art. 7, new Sec. 13)

9 Sec. 13. In addition to any other amounts appropriated
 10 for such purposes, the following named amounts, or so much
 11 thereof as may be necessary, are appropriated from the State
 12 Board of Education Federal Department of Education Fund,
 13 pursuant to the American Recovery and Reinvestment Act of
 14 2009, to the Illinois State Board of Education for the fiscal
 15 year beginning July 1, 2008:

16

17 For Title I 210,074,400

18 For Title X, Homeless Education 2,020,000

19 For Individuals with Disabilities Act,

20 IDEA253,240,000

21 For Individuals with Disabilities Act,

22 Pre-School9,155,500

23 Total\$474,489,900

24

25 (P.A. 95-734, Art. 7, new Sec. 14)

1 Sec. 14. In addition to any other amounts appropriated
 2 for such purposes, the following named amounts, or so much
 3 thereof as may be necessary, are appropriated from the State
 4 Board of Education Federal Department of Agriculture Fund,
 5 pursuant to the American Recovery and Reinvestment Act of
 6 2009, to the Illinois State Board of Education for the fiscal
 7 year beginning July 1, 2008:

8 For Child Nutrition\$3,294,000

9 Section 99. Effective date. This Act takes effect
 10 immediately.