



Rep. Fred Crespo

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09800HB6149ham002

HDS098 00090 CIN 30147 a

1 AMENDMENT TO HOUSE BILL 6149

2 AMENDMENT NO. _____. Amend House Bill 6149, AS AMENDED,
3 by deleting everything after the enacting clause and
4 inserting the following:

5 "ARTICLE 1

6 OPERATIONAL EXPENSES

7 Section 5. The sum of \$11,041,300, or so much thereof as
8 may be necessary, is appropriated from the General Revenue
9 Fund to the Department of Commerce and Economic Opportunity
10 for operational expenses of the fiscal year ending June 30,
11 2015, including prior year costs.

12 Section 10. The following named amounts, or so much
13 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 GENERAL ADMINISTRATION

3 OPERATIONS

4 Payable from the Tourism Promotion Fund:

5 For ordinary and contingent expenses associated
6 with general administration,
7 including prior year costs7,800,500

8 Payable from the Intra-Agency Services Fund:

9 For overhead costs related to federal
10 programs, including prior year costs19,539,400

11 Payable from the Build Illinois Bond Fund:

12 For ordinary and contingent expenses associated
13 with the administration of the capital program,
14 including prior year costs2,000,000

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

18 OFFICE OF TOURISM

19 OPERATIONS

20 Payable from the Tourism Promotion Fund:

21 For ordinary and contingent
22 administrative expenses of
23 the tourism program,
24 including prior year costs4,091,600

1 For administrative and grant expenses
2 associated with statewide tourism promotion
3 and development, including prior year costs8,026,300
4 For Advertising and Promotion of Tourism
5 For Illinois State Fair Ethnic
6 Village Expenses, including prior year costs50,000
7 For advertising and promotion of Tourism
8 throughout Illinois Under Subsection (2) of
9 Section 4a of the Illinois Promotion Act,
10 including prior year costs18,660,000
11 For Advertising and Promotion of Illinois
12 Tourism in International Markets, including
13 prior year costs5,240,500
14 Total \$36,068,400

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

OFFICE OF TOURISM

GRANTS

20 Payable from the International Tourism Fund:

21 For Grants, Contracts and Administrative Expenses
22 Associated with the International Tourism Program
23 Pursuant to 20 ILCS 605/605-707, including prior
24 year costs5,000,000

1	Payable from the Tourism Promotion Fund:	
2	For the Tourism Matching Grant Program	
3	Pursuant to 20 ILCS 665/8-1 for	
4	Counties under 1,000,000	1,828,400
5	For the Tourism Matching Grant Program	
6	Pursuant to 20 ILCS 665/8-1 for	
7	Counties over 1,000,000	1,096,600
8	For the Tourism Attraction Development	
9	Grant Program Pursuant to 20 ILCS 665/8a	2,064,600
10	For Purposes Pursuant to the Illinois	
11	Promotion Act, 20 ILCS 665/4a-1 to	
12	Match Funds from Sources in the Private	
13	Sector	1,000,000
14	For Grants to Regional Tourism	
15	Development Organizations	792,000
16	For Grants, Contracts and Administrative	
17	Expenses Associated with the Development	
18	of the Illinois Grape and Wine Industry,	
19	including prior year costs	150,000
20	For a Grant to the Gateway Motor Sports	
21	Park	<u>500,000</u>
22	Total	\$7,431,600

23 The Department, with the consent in writing from the
 24 Governor, may reapportion not more than ten percent of the

1 total appropriation of Tourism Promotion Fund, in Section 20
2 above, among the various purposes therein recommended.

3 Payable from Local Tourism Fund:

4 For grants to Convention and Tourism Bureaus

5 Bureaus Outside of Chicago12,910,100

6 Chicago Office of Tourism2,267,100

7 For grants, contracts, and administrative

8 expenses associated with the

9 Local Tourism and Convention Bureau

10 Program pursuant to 20 ILCS 605/605-705

11 including prior year costs308,000

12 Total \$15,485,200

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

16 OFFICE OF EMPLOYMENT AND TRAINING

17 GRANTS

18 Payable from the General Revenue Fund:

19 For Grants, Contracts and Administrative

20 Expenses Associated with a Summer Jobs

21 for Youth Program, including prior

22 year costs15,000,000

23 Payable from the FY09 Budget Relief Fund:

1 For Grants, Contracts and Administrative
 2 Expenses Associated with a Summer Jobs
 3 for Youth Program, including prior year
 4 costs2,000,000

5 Payable from the Federal Workforce Training Fund:

6 For Grants, Contracts and Administrative
 7 Expenses Associated with the Workforce
 8 Investment Act and other workforce
 9 training programs, including refunds
 10 and prior year costs275,000,000

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

14 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

15 GRANTS

16 Payable from the General Revenue Fund:

17 For grants, contracts, and administrative
 18 expenses associated with the Illinois
 19 Office of Entrepreneurship, Innovation
 20 and Technology, including prior year costs5,500,000

21 For grants, contracts, and administrative
 22 Expenses associated with DCEO Technology-
 23 Based Programs, including prior year
 24 costs2,500,000

1	Total	\$8,000,000
2	Payable from the Small Business Environmental	
3	Assistance Fund:	
4	For grants and administrative expenses of the	
5	Small Business Environmental Assistance Program,	
6	including prior year costs	500,000
7	Payable from the Workforce, Technology,	
8	and Economic Development Fund:	
9	For Grants, Contracts, and Administrative	
10	Expenses Pursuant to 20 ILCS 605/	
11	605-420, including prior year costs	2,000,000
12	Payable from the Commerce and Community Affairs	
13	Assistance Fund:	
14	For grants, contracts and administrative	
15	expenses of the Procurement Technical	
16	Assistance Center Program, including	
17	prior year costs	750,000
18	For Grants, Contracts, and Administrative	
19	Expenses Pursuant to 20 ILCS 605/	
20	605-500, including prior year costs	13,000,000
21	For Grants, Contracts, and Administrative	
22	Expenses Pursuant to 20 ILCS 605/605-30,	
23	including prior year costs	<u>3,000,000</u>
24	Total	\$16,750,000
25	Payable from the Digital Divide	

1 Elimination Fund:
 2 For the Community Technology Center
 3 Grant Program, Pursuant to 30 ILCS 780,
 4 including prior year costs5,000,000

5 Section 35. 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 OFFICE OF BUSINESS DEVELOPMENT
 9 OPERATIONS

10 Payable from Economic Research and
 11 Information Fund:
 12 For Purposes Set Forth in
 13 Section 605-20 of the Civil
 14 Administrative Code of Illinois
 15 (20 ILCS 605/605-20)230,000

16 Payable from the Historic Property
 17 Administration Fund:
 18 For Administrative Expenses in Accordance
 19 with the Historic Tax Credit Program Pursuant
 20 to 35 ILCS 5/221(b)150,000

21 Section 40. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated
 23 to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT

GRANTS

Payable from the General Revenue Fund:

For the Purpose of Grants, Contracts,
and Administrative Expenses associated
with DCEO Job Training Programs,
including prior year costs15,950,000

For a grant associated with
Job training to the
Illinois Manufacturers' Association,
including prior year costs1,500,000

For a grant associated with
Job training to the
Chicago Federation of Labor,
including prior year costs1,500,000

For a grant associated with
Job training to the
Illinois Manufacturing Excellence Center,
including prior year costs1,000,000

For a grant associated with
Job training to the
Chicagoland Regional College Program,
including prior year costs2,000,000

For a grant associated with
Job training to the

1 New Start, Inc. for basic
 2 nurse assistance training program
 3 in Latino communities,
 4 including prior year costs.....750,000
 5 For grants associated with
 6 Business and Community Development7,380,000
 7 Total \$32,280,000

8 Payable from the Riverfront Development Fund:

9 For the Purpose of Contracts, Grants,
 10 Loans, Investments and Administrative
 11 Expenses associated with Riverfront
 12 Development, including prior year costs3,000,000

13 Payable from the South Suburban Brownfields

14 Redevelopment Fund:

15 For the Purpose of Contracts, Grants,
 16 Loans, Investments and Administrative
 17 Expenses associated with South Suburban
 18 Brownfields Redevelopment, including
 19 prior year costs3,000,000

20 Payable from the South Suburban Increment Fund:

21 For the Purpose of Contracts, Grants,
 22 Loans, Investments and Administrative
 23 Expenses associated with South Suburban
 24 Brownfields Redevelopment and other purposes
 25 of the South Suburban Increment Fund,

1 including prior year costs3,000,000

2 Payable from the State Small Business Credit

3 Initiative Fund:

4 For the Purpose of Contracts, Grants,

5 Loans, Investments and Administrative

6 Expenses in Accordance with the State

7 Small Business Credit Initiative Program,

8 including prior year costs58,000,000

9 Payable from the Intermodal Facilities

10 Promotion Fund:

11 For the purpose of promoting construction

12 of intermodal transportation facilities including

13 reimbursement of prior year costs3,000,000

14 Payable from the Illinois Capital

15 Revolving Loan Fund:

16 For the Purpose of Contracts, Grants,

17 Loans, Investments and Administrative

18 Expenses in Accordance with the Provisions

19 of the Small Business Development

20 Act pursuant to 30 ILCS 750/910,500,000

21 Payable from the Illinois Equity Fund:

22 For the purpose of Grants, Loans, and

23 Investments in Accordance with the

24 Provisions of the Small Business

25 Development Act1,000,000

1 Payable from the Large Business Attraction Fund:
 2 For the purpose of Grants, Loans,
 3 Investments, and Administrative
 4 Expenses in Accordance with Article
 5 10 of the Build Illinois Act1,500,000

6 Payable from the Public Infrastructure
 7 Construction Loan Revolving Fund:
 8 For the Purpose of Grants, Loans,
 9 Investments, and Administrative
 10 Expenses in Accordance with Article 8
 11 of the Build Illinois Act12,000,000

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

15 OFFICE OF COAL DEVELOPMENT

16 GRANTS

17 Payable from the Coal Technology Development
 18 Assistance Fund:
 19 For Grants, Contracts and Administrative
 20 Expenses Under the Provisions of the
 21 Illinois Coal Technology Development
 22 Assistance Act, including prior years
 23 costs20,000,000

1 Section 50. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated
3 to the Department of Commerce and Economic Opportunity:

4 ILLINOIS FILM OFFICE

5 Payable from Tourism Promotion Fund:

6 For Administrative Expenses, Grants,
7 And Contracts Associated with
8 Advertising and Promotion, including
9 prior year costs1,317,700

10 Section 55. The following named amounts, or so much
11 thereof as may be necessary, are appropriated to the
12 Department of Commerce and Economic Opportunity:

13 OFFICE OF TRADE AND INVESTMENT

14 OPERATIONS

15 Payable from the General Revenue Fund:

16 For Grants, Contracts, and Administrative
17 Expenses associated with the Illinois Office
18 of Trade and Investment, including
19 prior year costs2,000,000

20 Payable from the International Tourism Fund:

21 For Grants, Contracts, and Administrative
22 Expenses associated with the Illinois Office
23 Trade and Investment, including
24 prior year costs3,000,000

1 Payable from the International and Promotional Fund:
 2 For Grants, Contracts, Administrative
 3 Expenses, and Refunds Pursuant to
 4 20 ILCS 605/605-25, including
 5 prior year costs500,000

6 Payable from the Tourism Promotion Fund:
 7 For Grants, Contracts, and Administrative
 8 Expenses associated with the Illinois Office
 9 Trade and Investment, including
 10 prior year costs3,000,000

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

14 OFFICE OF ENERGY ASSISTANCE

15 GRANTS

16 Payable from Supplemental Low-Income Energy
 17 Assistance Fund:
 18 For Grants and Administrative Expenses
 19 Pursuant to Section 13 of the Energy
 20 Assistance Act of 1989, as Amended,
 21 including refunds and prior year costs165,000,000

22 Payable from Good Samaritan Energy Trust Fund:
 23 For Grants, Contracts and Administrative
 24 Expenses Pursuant to the Good Samaritan

1 Energy Plan Act, including refunds and
 2 prior year costs500,000

3 Payable from Energy Administration Fund:

4 For Grants, Contracts and Administrative
 5 Expenses associated with DCEO Weatherization
 6 Programs, including refunds and prior
 7 year costs25,000,000

8 Payable from Low Income Home Energy

9 Assistance Block Grant Fund:

10 For Grants, Contracts and Administrative
 11 Expenses associated with the Low Income Home
 12 Energy Assistance Act of 1981, including
 13 refunds and prior year330,000,000

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

17 OFFICE OF COMMUNITY DEVELOPMENT

18 GRANTS

19 Payable from the General Revenue Fund:

20 For grants, contracts, and administrative
 21 expenses associated with the African American
 22 Family Commission.750,000

23 For grants, contracts, and administrative
 24 expenses associated with the

1 Northeast DuPage Special
 2 Recreation Association.250,000
 3 For grants, contracts, and administrative
 4 expenses associated with
 5 Agudath Israel of Illinois
 6 for school transportation.1,200,000
 7 Total \$2,200,000

8 Payable from the General Revenue Fund:
 9 For Grants, Contracts, and Administrative
 10 Expenses associated with DCEO Community
 11 Programs, including prior year costs2,950,000

12 Payable from the Agricultural Premium Fund:
 13 For the Ordinary and Contingent Expenses
 14 of the Rural Affairs Institute at
 15 Western Illinois University160,000

16 Payable from the Community Services Block Grant Fund:
 17 For Administrative Expenses and Grants to
 18 Eligible Recipients as Defined in the
 19 Community Services Block Grant Act, including
 20 refunds and prior year costs65,000,000

21 Payable from the Community Development
 22 Small Cities Block Grant Fund:
 23 For Grants, Contracts and Administrative
 24 Expenses related to the Section 108
 25 Loan Guarantee Program, including refunds

1	and prior year costs	130,000,000
2	For Grants to Local Units of Government	
3	or Other Eligible Recipients and for contracts	
4	and administrative expenses, as Defined in	
5	the Community Development Act of 1974, or by	
6	U.S. HUD Notice approving Supplemental allocation	
7	For the Illinois CDBG Program, including refunds	
8	and prior year costs	200,000,000
9	For Administrative and Grant Expenses Relating	
10	to Training, Technical Assistance and	
11	Administration of the Community Development	
12	Assistance Programs, and for Grants to Local	
13	Units of Government or Other Eligible	
14	Recipients as Defined in the Community	
15	Development Act of 1974, as amended,	
16	for Illinois Cities with populations	
17	under 50,000, including refunds,	
18	and prior year costs	<u>120,000,000</u>
19	Total	\$450,000,000

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

23 ILLINOIS ENERGY OFFICE

24 GRANTS

1 Payable from the Solid Waste Management Fund:
2 For Grants, Contracts and Administrative
3 Expenses Associated with Providing Financial
4 Assistance for Recycling and Reuse in
5 Accordance with Section 22.15 of the
6 Environmental Protection Act, the Illinois
7 Solid Waste Management Act and the Solid
8 Waste Planning and Recycling Act,
9 including prior year costs7,000,000
10 Payable from the Alternate Fuels Fund:
11 For Administration and Grant Expenses
12 of the Ethanol Fuel Research Program,
13 including prior year costs1,000,000
14 Payable from the Energy Efficiency Portfolio
15 Standards Fund:
16 For Grants, Contracts, and Administrative
17 Expenses associated with Energy Efficiency
18 Programs, including refunds and
19 prior year costs125,000,000
20 Payable from the Renewable Energy Resources Trust Fund:
21 For Grants, Loans, Investments and
22 Administrative Expenses of the Renewable
23 Energy Resources Program, and the
24 Illinois Renewable Fuels Development
25 Program, including prior year costs8,000,000

1 Payable from the Energy Efficiency Trust Fund:
 2 For Grants and Administrative Expenses
 3 Relating to Projects that Promote Energy
 4 Efficiency, including prior year costs9,000,000
 5 Payable from the DCEO Energy Projects Fund:
 6 For Expenses and Grants Connected with
 7 Energy Programs, including prior year
 8 costs3,000,000
 9 Payable from the Federal Energy Fund:
 10 For Expenses and Grants Connected with
 11 the State Energy Program, including
 12 prior year costs6,000,000

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

16 AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

17 GRANTS

18 Payable from Energy Administration Fund:
 19 For Grants and Technical Assistance
 20 Services for Nonprofit Community
 21 Organizations and other Operating and
 22 Administrative Costs under the
 23 Provisions of the American Recovery
 24 And Reinvestment Act of 2009, including

