

## 98TH GENERAL ASSEMBLY

## State of Illinois

2013 and 2014
SB3582

Introduced 3/28/2014, by Sen. John J. Cullerton - Dan Kotowski

## SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Commerce and Economic Opportunity for the fiscal year beginning July 1, 2014, as follows:

General Funds
Other State Funds
Federal Funds
Total

$$
\begin{array}{lr}
\$ & 37,447,800 \\
\$ & 459,437,800 \\
\$ 1,250,289,400 \\
\hline \$ 1,747,175,000
\end{array}
$$

AN ACT concerning appropriations.

# Be it enacted by the People of the State of Illinois, represented in the General Assembly: 

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        ARTICLE 1
            OPERATIONAL EXPENSES
    Section 5. The sum of $5,928,700, or so much thereof as
may be necessary, is appropriated from the General Revenue
Fund to the Department of Commerce and Economic Opportunity
for operational expenses of the fiscal year ending June 30,
2015, including prior year costs.
Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:
GENERAL ADMINISTRATION
OPERATIONS
Payable from the Tourism Promotion Fund:
For ordinary and contingent expenses associated with general administration, including prior year costs .........................7,800,500
Payable from the Intra-Agency Services Fund:
For overhead costs related to federal
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programs, including prior year costs............19,539,400
Payable from the Build Illinois Bond Fund:
For ordinary and contingent expenses associated with the administration of the capital program, including prior year costs........................2,000,000

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

OFFICE OF TOURISM
OPERATIONS
Payable from the Tourism Promotion Fund:
For ordinary and contingent administrative expenses of the tourism program, including prior year costs ........................4, 091,600

For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs......8,026,300

For Advertising and Promotion of Tourism
For Illinois State Fair Ethnic Village Expenses, including prior year costs....... 50,000

For advertising and promotion of Tourism throughout Illinois Under Subsection (2) of Section 4 a of the Illinois Promotion Act,

$$
\begin{aligned}
& \text { including prior year costs.......................18,660,000 } \\
& \text { For Advertising and Promotion of Illinois } \\
& \text { Tourism in International Markets, including } \\
& \text { prior year costs................................... 5, 240,500 } \\
& \text { Total } \\
& \$ 36,068,400
\end{aligned}
$$

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

OFFICE OF TOURISM
GRANTS
Payable from the International Tourism Fund:
For Grants, Contracts and Administrative Expenses
Associated with the International Tourism Program
Pursuant to 20 ILCS 605/605-707, including prior
year costs.......................................... 5, 000,000
Payable from the Tourism Promotion Fund:
For the Tourism Matching Grant Program
Pursuant to 20 ILCS 665/8-1 for
Counties under 1,000,000 ..........................1,828,400
For the Tourism Matching Grant Program
Pursuant to 20 ILCS 665/8-1 for
Counties over 1,000,000 ............................1,096,600
For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a.........2,064,600

For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to

Match Funds from Sources in the Private

For Grants to Regional Tourism
Development Organizations 792,000

For Grants, Contracts and Administrative Expenses Associated with the Development of the Illinois Grape and Wine Industry, including prior year costs ............................ 150,000

Total $\$ 6,931,600$

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

Payable from Local Tourism Fund:
For grants to Convention and Tourism Bureaus
Bureaus Outside of Chicago ......................12,276,700
Chicago Office of Tourism .........................2,694,900
For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau

Program pursuant to 20 ILCS 605/605-705

> including prior year costs 308,000
> Total
> \$15,279,600

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

OFFICE OF EMPLOYMENT AND TRAINING
GRANTS
Payable from the General Revenue Fund:
For Grants, Contracts and Administrative
Expenses Associated with a Summer Jobs
for Youth Program, including prior year costs....8,054,300
Payable from the FYO9 Budget Relief Fund:
For Grants, Contracts and Administrative
Expenses Associated with a Summer Jobs
for Youth Program, including prior year costs....2,000,000
Payable from the Federal Workforce Training Fund:
For Grants, Contracts and Administrative
Expenses Associated with the Workforce
Investment Act and other workforce
training programs, including refunds
and prior year costs............................275,000,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated
to the Department of Commerce and Economic Opportunity: OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY GRANTS

Payable from the General Revenue Fund: For grants, contracts, and administrative expenses associated with the Illinois Office of Entrepreneurship, Innovation and Technology, including prior year costs .......2,953,200

For grants, contracts, and administrative Expenses associated with DCEO TechnologyBased Programs, including prior year


Total $\$ 4,295,600$

Payable from the Small Business Environmental
Assistance Fund:
For grants and administrative expenses of the Small Business Environmental Assistance Program, including prior year costs ........................... 500,000

Payable from the Workforce, Technology,
and Economic Development Fund:
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-420, including prior year costs ...............2,000,000

Payable from the Commerce and Community Affairs Assistance Fund:

For grants, contracts and administrative expenses of the Procurement Technical

Assistance Center Program, including prior year costs........................................ 750,000

For Grants, Contracts, and Administrative
Expenses Pursuant to 20 ILCS 605/ 605-500, including prior year costs .............13,000,000

For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, including prior year costs ......................3,000,000 Total $\$ 16,750,000$

Payable from the Digital Divide
Elimination Fund:
For the Community Technology Center Grant Program, Pursuant to 30 ILCS 780, including prior year costs........................5,000,000

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

OFFICE OF BUSINESS DEVELOPMENT OPERATIONS

Payable from Economic Research and
Information Fund:
For Purposes Set Forth in

Section 605-20 of the Civil
Administrative Code of Illinois
(20 ILCS 605/605-20) .....................................230,000
Payable from the Historic Property
Administration Fund:
For Administrative Expenses in Accordance
with the Historic Tax Credit Program Pursuant
to 35 ILCS 5/221(b) .....................................150,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated 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 costs .........................16,511,300
Payable from the Riverfront Development Fund:
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses associated with Riverfront Development, including prior year costs..........3,000,000 Payable from the South Suburban Brownfields

Redevelopment Fund:
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses associated with South Suburban Brownfields Redevelopment, including prior year costs.....................................3,000,000

Payable from the South Suburban Increment Fund:
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses associated with South Suburban Brownfields Redevelopment and other purposes of the South Suburban Increment Fund, including prior year costs.........................3,000,000

Payable from the State Small Business Credit
Initiative Fund:
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the State Small Business Credit Initiative Program, including prior year costs.......................58,000,000

Payable from the Intermodal Facilities
Promotion Fund:
For the purpose of promoting construction of intermodal transportation facilities including reimbursement of prior year costs................3,000,000

Payable from the Illinois Capital
Revolving Loan Fund:
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS $750 / 9 \ldots . . . . . . . . . . . .{ }^{2} 10,500,000$

Payable from the Illinois Equity Fund:
For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 1, 0000,000

Payable from the Large Business Attraction Fund:
For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act.......................... $1,500,000$

Payable from the Public Infrastructure Construction Loan Revolving Fund: For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act............................12,000,000

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

OFFICE OF COAL DEVELOPMENT
GRANTS
Payable from the Coal Technology Development Assistance Fund:

For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, including prior years costs.................................................. . $20,000,000$

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

Payable from Tourism Promotion Fund:
For Administrative Expenses, Grants, And Contracts Associated with Advertising and Promotion, including


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

OFFICE OF TRADE AND INVESTMENT
OPERATIONS
Payable from the General Revenue Fund:
For Grants, Contracts, and Administrative
Expenses associated with the Illinois Office
of Trade and Investment, including
prior year costs....................................1,073,900
Payable from the International Tourism Fund:
For Grants, Contracts, and Administrative Expenses associated with the Illinois Office Trade and Investment, including prior year costs .....................................3,000,000

Payable from the International and Promotional Fund:
For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs 500,000

Payable from the Tourism Promotion Fund:
For Grants, Contracts, and Administrative Expenses associated with the Illinois Office Trade and Investment, including prior year costs...................................3,000,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the


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

OFFICE OF COMMUNITY DEVELOPMENT
GRANTS
Payable from the General Revenue Fund:
For Grants, Contracts, and Administrative Expenses associated with DCEO Community Programs, including prior year costs.............1,584,000

Payable from the Agricultural Premium Fund:
For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University...........................160,000

Payable from the Community Services Block Grant Fund:
For Administrative Expenses and Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including refunds and prior year costs .....................65,000,000 Payable from the Community Development

Small Cities Block Grant Fund:
For Grants, Contracts and Administrative
Expenses related to the Section 108
Loan Guarantee Program, including refunds
and prior year costs ..............................130,000,000

For Grants to Local Units of Government or Other Eligible Recipients and for contracts and administrative expenses, as Defined in the Community Development Act of 1974, or by U.S. HUD Notice approving Supplemental allocation For the Illinois CDBG Program, including refunds and prior year costs .............................200,000,000

For Administrative and Grant Expenses Relating to Training, Technical Assistance and Administration of the Community Development Assistance Programs, and for Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Act of 1974, as amended, for Illinois Cities with populations under 50,000, including refunds, and prior year costs ............................120,000,000 Total $\$ 450,000,000$

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

ILLINOIS ENERGY OFFICE
GRANTS
Payable from the Solid Waste Management Fund:

For Grants, Contracts and Administrative
Expenses Associated with Providing Financial
Assistance for Recycling and Reuse in
Accordance with Section 22.15 of the
Environmental Protection Act, the Illinois
Solid Waste Management Act and the Solid
Waste Planning and Recycling Act,
including prior year costs ........................7,000,000
Payable from the Alternate Fuels Fund:
For Administration and Grant Expenses
of the Ethanol Fuel Research Program,
including prior year costs .........................1,000,000
Payable from the Energy Efficiency Portfolio
Standards Fund:
For Grants, Contracts, and Administrative Expenses associated with Energy Efficiency Programs, including refunds and prior year costs .....................................125,000,000

Payable from the Renewable Energy Resources Trust Fund:
For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, including prior year costs ..............8,000,000 Payable from the Energy Efficiency Trust Fund:

For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, including prior year costs...........5,000,000

Payable from the DCEO Energy Projects Fund:
For Expenses and Grants Connected with Energy Programs, including prior year costs . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $3,000,000$

Payable from the Federal Energy Fund:
For Expenses and Grants Connected with the State Energy Program, including prior year costs.....................................3,000,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity: AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

GRANTS
Payable from Energy Administration Fund:
For Grants and Technical Assistance
Services for Nonprofit Community
Organizations and other Operating and Administrative Costs under the Provisions of the American Recovery

And Reinvestment Act of 2009, including
refunds and prior year costs.....................5,000,000

Section 99. Effective date. This Act takes effect July 1, 2014 .

