

**State of Illinois  
91st General Assembly  
Final Senate Journal**

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SENATE

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SENATE JOURNAL

STATE OF ILLINOIS

NINETY-FIRST GENERAL ASSEMBLY

41ST LEGISLATIVE DAY

FRIDAY, MAY 7, 1999

9:00 O'CLOCK A.M.

The Senate met pursuant to adjournment.  
Honorable James "Pate" Philip, Wood Dale, Illinois, presiding.  
Prayer by Reverend William Burton, Asbury and Jerome United  
Methodist Church, Springfield, Illinois.  
Senator Sieben led the Senate in the Pledge of Allegiance.

Senator Myers moved that reading and approval of the Journals of  
Tuesday, May 4, 1999, Wednesday, May 5, 1999 and Thursday, May 6,  
1999 be postponed pending arrival of the printed Journals.  
The motion prevailed.

**REPORTS RECEIVED**

The Secretary placed before the Senate the following reports:

A report on Strategic Planning Study for Flood Control, Pigeon  
Creek, Village of Cissna Park, Iroquois County, Illinois, February  
1999, submitted by the Department of Natural Resources pursuant to

the Flood Control Act of 1945.

A report on the Prairie DuRocher Flood control Project, Randolph County, May 1999, submitted by the Department of Natural Resources as required by the Flood Control Act of 1945.

A report on the Special Engineering Study, Lemont Flood Control, Village of Lemont, Cook County, Illinois, October 1998, submitted by the Department of Natural Resources in compliance with the Flood Control Act of 1945.

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The foregoing reports were ordered received and placed on file in the Secretary's Office.

#### REPORTS FROM STANDING COMMITTEES

Senator Rauschenberger, Chairperson of the Committee on Appropriations to which was referred **House Bills numbered 5, 52, 1532, 1534 and 2527** reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

Senator Lauzen, Chairperson of the Committee on Commerce and Industry to which was referred **House Bills numbered 485, 520 and 1723** reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Lauzen, Chairperson of the Committee on Commerce and Industry to which was referred **House Bills numbered 137, 658, 1234, 1700, 1959 and 2255** reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

#### MESSAGES FROM THE HOUSE OF REPRESENTATIVES

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 168

A bill for AN ACT to amend the Fire Protection District Act by changing Section 21.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 168

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 168

AMENDMENT NO. 1. Amend Senate Bill 168 on page 3, by replacing lines 18 and 19 with the following:

"apply to any proceeding for a disconnection for which a municipality has filed a petition for disconnection on or before the".

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Under the rules, the foregoing **Senate Bill No. 168**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 242

A bill for AN ACT to amend the Condominium Property Act by changing Sections 18.2 and 18.5.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 242

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 242

AMENDMENT NO. 1. Amend Senate Bill 242 on page 1, lines 2 and 6, by replacing "18.2 and 18.5" each time it appears with "9.1, 18.2, 18.5, and 22"; and

on page 1, immediately below line 6, by inserting the following:

"(765 ILCS 605/9.1) (from Ch. 30, par. 309.1)

Sec. 9.1. (a) Other liens; attachment and satisfaction. Subsequent to the recording of the declaration, no liens of any

nature shall be created or arise against any portion of the property except against an individual unit or units. No labor performed or materials furnished with the consent or at the request of a particular unit owner shall be the basis for the filing of a mechanics' lien claim against any other unit. If the performance of the labor or furnishing of the materials is expressly authorized by the board of managers, each unit owner shall be deemed to have expressly authorized it and consented thereto, and shall be liable for the payment of his unit's proportionate share of any due and payable indebtedness as set forth in this Section.

Each mortgage and other lien, including mechanics liens, securing a debt incurred in the development of the land submitted to the provisions of this Act for the sale of units shall be subject to the provisions of this Act, subsequent to the conveyance of a unit to the purchaser.

In the event any lien exists against 2 or more units and the indebtedness secured by such lien is due and payable, the unit owner of any such unit so affected may remove such unit and the undivided interest in the common elements appertaining thereto from such lien by payment of the proportional amount of such indebtedness attributable to such unit. In the event such lien exists against the units or against the property, the amount of such proportional payment shall be computed on the basis of the percentages set forth in the declaration. Upon payment as herein provided, it is the duty of the encumbrancer to execute and deliver to the unit owner a release of such unit and the undivided interest in the common elements appertaining thereto from such lien, except that such proportional payment and release shall not prevent the encumbrancer from proceeding to enforce his rights against any unit or interest

with respect to which such lien has not been so paid or released.

The owner of a unit shall not be liable for any claims, damages, or judgments, including but not limited to State or local government fees or fines, entered as a result of any action or inaction of the board of managers of the association other than for mechanics' liens as set forth in this Section. Unit owners other than the developer, members of the board of managers other than the developer or developer representatives, and the association of unit owners shall not be liable for any claims, damages, or judgments, including but not limited to State or local government fees or fines, entered as result of any action or inaction of the developer other than for mechanics' liens as set forth in this Section. Each unit owner's liability for any judgment entered against the board of managers or the association, if any, shall be limited to his proportionate share of the indebtedness as set forth in this Section, whether collection is sought through assessment or otherwise. A unit owner shall be liable for any claim, damage or judgment entered as a result of the use or operation of his unit, or caused by his own conduct. Before conveying a unit, a developer shall record and ~~or~~ furnish purchaser releases of all liens affecting that unit and its common element interest which the purchaser does not expressly agree to take subject to or assume, and ~~or~~ the developer shall provide a surety bond or substitute collateral for or insurance against ~~such~~ liens for which a

release is not provided. After conveyance of such unit, no mechanics lien shall be created against such unit or its common element interest by reason of any subsequent contract by the developer to improve or make additions to the property.

Each mortgagee or other lienholder of the unit of a common interest community or of a unit subject to the Condominium Property Act shall provide an address to the unit owners' association at the time the lien or mortgage is recorded at which address such unit owners' association shall send notice to such mortgagee or lienholder of any eminent domain proceeding to which the association thereafter becomes a party. If the mortgagee or lienholder has not provided an address for notice purposes to the association, then such notice shall be sent to all mortgagees or lienholders which are named insureds on the master policy of insurance which exists or may exist on the common interest community or unit subject to the Condominium Property Act.

(b) Board of Managers' standing and capacity.

The board of managers shall have standing and capacity to act in a representative capacity in relation to matters involving the common elements or more than one unit, on behalf of the unit owners, as their interests may appear.

(Source: P.A. 86-826.)"; and

on page 18, immediately below line 16, by inserting the following:

"(765 ILCS 605/22) (from Ch. 30, par. 322)

Sec. 22. Full disclosure before sale. In relation to the initial sale or offering for sale of any condominium unit, the seller must make full disclosure of, and provide copies to the prospective buyer of, the following information relative to the condominium project:

(a) the Declaration;

(b) the Bylaws of the association;

(c) a projected operating budget for the condominium unit to be sold to the prospective buyer, including full details concerning the estimated monthly payments for the condominium unit, estimated monthly charges for maintenance or management of the condominium property, and monthly charges for the use of recreational facilities; and

(d) a floor plan of the apartment to be purchased by the prospective buyer and the street address of the unit, if any, and if

the unit has no unique street address, the street address of the project.

(e) in addition, any developer of a conversion condominium shall include the following information:

(1) A specific statement of the amount of any initial or special condominium fee due from the purchaser on or before settlement of the purchase contract and the basis of such fee;

(2) Information, if available, on the actual expenditures made on all repairs, maintenance, operation, or upkeep of the subject building or buildings within the last 2 years, set forth tabularly with the proposed budget of the condominium and cumulatively, broken down on a per unit basis in proportion to the relative voting strengths allocated to the units by the bylaws. If such building or buildings have not been occupied for a period of 3 years then the

information shall be set forth for the last 2 year period such building or buildings have been occupied;

(3) A description of any provisions made in the budget for reserves for capital expenditures and an explanation of the basis for such reserves, or, if no provision is made for such reserves, a statement to that effect; ~~and~~

(4) For developments of more than 6 units for which the notice of intent to convert is issued after the effective date of this amendatory Act of 1979, an engineer's report furnished by the developer as to the present condition of all structural components and major utility installations in the condominium, which statement shall include the approximate dates of construction, installation, major repairs and the expected useful life of such items, together with the estimated cost (in current dollars) of replacing such items; and

(5) Any release, warranty, certificate of insurance, or surety required by Section 9.1.

All of the information required by this Section which is available at the time shall be furnished to the prospective buyer before execution of the contract for sale. Thereafter, no changes or amendments may be made in any of the items furnished to the prospective buyer which would materially affect the rights of the buyer or the value of the unit without obtaining the approval of at least 75% of the buyers then owning interest in the condominium. If all of the information is not available at the time of execution of the contract for sale, then the contract shall be voidable at option of the buyer at any time up until 5 days after the last item of required information is furnished to the prospective buyer, or until the closing of the sale, whichever is earlier. Failure on the part of the seller to make full disclosure as required by this Section shall entitle the buyer to rescind the contract for sale at any time before the closing of the contract and to receive a refund of all deposit moneys paid with interest thereon at the rate then in effect for interest on judgments.

A sale is not an initial sale for the purposes of this Section if there is not a bona fide transfer of the ownership and possession of the condominium unit for the purpose of occupancy of such unit as the result of the sale or if the sale was entered into for the purpose of avoiding the requirements of this Section. The buyer in the first bona fide sale of any condominium unit has the rights granted to buyers under this Section. If the buyer in any sale of a condominium unit asserts that such sale is the first bona fide sale of that unit, the seller has the burden of proving that his interest was acquired through a bona fide sale.

(Source: P.A. 81-897.)".

Under the rules, the foregoing **Senate Bill No. 242**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the

House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 487

A bill for AN ACT to amend the Illinois Roofing Industry Licensing Act by changing Sections 2 and 3, by adding Sections 3.5, 4.5, and 5.5, and by repealing Section 4.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 487

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 487

AMENDMENT NO. 1. Amend Senate Bill 487 by replacing the title with the following:

"AN ACT to amend the Illinois Roofing Industry Licensing Act"; and

by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Roofing Industry Licensing Act is amended by changing Sections 2, 3, 9.2, 9.4, 9.5, 9.14, 10, and 11.5 and adding Sections 3.2, 3.5, 4.5, and 5.5 as follows:

(225 ILCS 335/2) (from Ch. 111, par. 7502)

Sec. 2. Definitions. As used in this Act, unless the context otherwise requires:

(a) "Licensure" means the act of obtaining or holding a license issued by the Department as provided in this Act.

(b) "Department" means the Department of Professional Regulation.

(c) "Director" means the Director of Professional Regulation.

(d) "Person" means any individual, partnership, corporation, business trust, limited liability company, or other legal entity.

(e) "Roofing contractor" is one whose services are unlimited in the roofing trade and who has the experience, knowledge and skill to construct, reconstruct, alter, maintain and repair roofs and use materials and items used in the construction, reconstruction, alteration, maintenance and repair of all kinds of roofing and waterproofing, all in such manner to comply with all plans, specifications, codes, laws, and regulations applicable thereto, but does not include such contractor's employees to the extent the requirements of Section 3 of this Act apply and extend to such employees.

(f) "Board" means the Roofing Advisory Board.

(g) "Qualifying party" means the individual filing as a sole proprietor, partner of a partnership, officer of a corporation, trustee of a business trust, or party of another legal entity, who is legally qualified to act for the business organization in all matters connected with its roofing contracting business, has the authority to supervise roofing operations, and is actively engaged in day to day

activities of the business organization.

(h) "Limited roofing license" means a license made available to contractors whose roofing business is limited to residential roofing, including residential properties consisting of 8 units or less.

(i) "Unlimited roofing license" means a license made available to contractors whose roofing business is unlimited in nature and includes roofing on residential, commercial, and industrial properties.

(Source: P.A. 89-387, eff. 1-1-96; 89-594, eff. 8-1-96; 90-55, eff. 1-1-98.)

(225 ILCS 335/3) (from Ch. 111, par. 7503)

Sec. 3. Application for license.

(1) To obtain a license, an applicant must indicate if the license is sought for a sole proprietorship, partnership, corporation, business trust, or other legal entity and whether the application is for a limited or unlimited roofing license. If the license is sought for a sole proprietorship, the license shall be issued to the proprietor who shall also be designated as the qualifying party. If the license is sought for a partnership, corporation, business trust, or other legal entity, the license shall be issued in the company name. A company must designate one individual who will serve as a qualifying party. The qualifying party is the individual who must take the examination required under Section 3.5. The company shall submit an application in writing to the Department on a form containing the information prescribed by the Department and accompanied by the fee fixed by the Department. The application shall include, but shall not be limited to:

(a) the name and address of the person designated as the qualifying party responsible for the practice of professional roofing in Illinois;

(b) the name of the proprietorship and its proprietor, the name of the partnership and its partners, the name of the corporation and its officers and directors, the name of the business trust and its trustees, or the name of such other legal entity and its members;

(c) evidence of compliance with any statutory requirements pertaining to such legal entity, including compliance with any laws pertaining to the use of fictitious names, if a fictitious name is used; if the business is a sole proprietorship and doing business under a name other than that of the individual proprietor, the individual proprietor must list all business names used for that proprietorship.

A certificate issued by the Department before the effective date of this amendatory Act of the 91st General Assembly shall be deemed a license for purposes of this Act. To obtain a certificate, an applicant shall submit an application in writing to the Department on a form containing the information prescribed by the Department and accompanied by the fee fixed by the Department.

(2) An applicant for a license certificate must submit satisfactory evidence that:

(a) he or she has obtained public liability and property damage insurance in such amounts and under such circumstances as may be determined by the Department;

(b) he or she has obtained Workers' Compensation insurance covering his or her employees or is approved as a self-insurer of

Workers' Compensation in accordance with Illinois law;

(c) he or she has an Illinois Unemployment Insurance employer identification number or has proof of application to the Illinois Department of Labor for such an identification number;

(d) he or she has submitted a 2-year bond to the Department in the amount of \$10,000 for a limited license and in the amount

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of \$25,000 for an unlimited license; and \$5,000-

(e) a qualifying party has satisfactorily completed the examination required under Section 3.5.

(3) It is the responsibility of the licensee to provide to the Department notice in writing of any changes in the information required to be provided on the application.

(4) Until July 1, 2000, a roofing contractor who has been registered by the Department to perform services regulated by this Act for at least 5 consecutive years before the effective date of this amendatory Act of the 91st General Assembly is exempt from the examination requirements under Section 3.5. After July 1, 2000, all roofing contractors must designate a qualifying party and otherwise achieve compliance with this Act no later than July 1, 2001 or his or her license will automatically expire on July 1, 2001.

(Source: P.A. 89-387, eff. 1-1-96.)

(225 ILCS 335/3.2 new)

Sec. 3.2. Bond. Before issuing or renewing a license, the Department shall require each applicant or licensee to file and maintain in force a surety bond, issued by an insurance company authorized to transact fidelity and surety business in the State of Illinois. The bond shall be for the benefit of the consumers who obtain a judgment from a court of competent jurisdiction based on the failure of the roofing contractor to fulfill the terms of the contract between the consumer and the roofing contractor. The bond shall be continuous in form and run concurrently with the original and each renewal license period, unless terminated by the insurance company. An insurance company may terminate a bond and avoid further liability by filing a 60-day notice of termination with the Department and, at the same time, sending the notice to the roofing contractor. A license shall be suspended on the termination date of the roofing contractor's bond, unless a new bond is filed with the Department to become effective at the termination date of the prior bond. If a license has been suspended under this Section, the license shall be reinstated upon showing proof of compliance with this Section.

(Source: P.A. 89-387, eff. 1-1-96.)

(225 ILCS 335/3.5 new)

Sec. 3.5. Examination.

(a) The Department shall authorize examinations for applicants for initial licenses at least 4 times each year at the time and place it may designate. The examinations shall be of a character to fairly test the competence and qualifications of applicants to act as roofing contractors. Applicants for limited licenses shall take an examination, the technical portion of which shall cover residential roofing practices. Applicants for an unlimited license shall take an examination, the technical portion of which shall cover residential,

commercial, and industrial roofing practices.

(b) Applicants for examination shall pay, either to the Department or the designated testing service, a fee established by the Department to cover the cost of providing the examination. Failure of the applicant to appear for the examination on the scheduled date at the time and place specified after his or her application for examination has been received and acknowledged by the Department or the designated testing service shall result in forfeiture of the examination fee.

(c) An applicant must pass an examination authorized by the Department before being issued a license. If an applicant fails to pass an examination for licensure under this Act within 3 years after filing an application, the application shall be denied. However, such applicant may reapply for an examination on payment of the required fee.

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(225 ILCS 335/4.5 new)

Sec. 4.5. Duties of qualifying party; replacement. While engaged as a qualifying party for a licensee, a person shall not take other employment that would conflict with his or her duties as a qualifying party or conflict with his or her ability to adequately supervise the work performed by the licensee. The person may act in the capacity of the qualifying party for one additional licensee if one of the following conditions exists:

(1) There is a common ownership of at least 25% of each licensed entity for which the person acts as a qualifying party.

(2) The same person acts as a qualifying party for one licensed entity and its licensed subsidiary.

"Subsidiary" as used in this Section means a corporation of which at least 25% is owned by another licensee.

In the event that a qualifying party is terminated or terminating his or her status as managing agent of a licensee, the qualifying party and the licensee shall notify the Department of that fact in writing. Thereafter, the licensee shall notify the Department of the name and address of the newly designated qualifying party. The newly designated qualifying party shall meet all examination requirements as prescribed in Section 3.5 of this Act. These requirements shall be met in a timely manner as established by rule of the Department.

(225 ILCS 335/5.5 new)

Sec. 5.5. Contracts. A roofing contractor, when signing a contract, must provide a land-based phone number and a street address other than a post office box at which he or she may be contacted.

(225 ILCS 335/9.2) (from Ch. 111, par. 7509.2)

Sec. 9.2. Stenographer; record of proceedings. The Department, at its expense, shall provide a stenographer to take down the testimony and preserve a record of all proceedings initiated pursuant to this Act, the rules for the administration of this Act, or any other Act or rules relating to this Act and proceedings for restoration of any license issued under this Act. The notice of hearing, complaint, answer, and all other documents in the nature of pleadings and written motions and responses filed in the proceedings, the transcript of the testimony, all exhibits admitted into evidence, the report of the hearing officer, the Board's findings of fact,

conclusions of law, and recommendations to the Director, and the order shall be the record of the proceeding. The Department shall furnish a transcript of the record to any person interested in the hearing upon payment of the fee required under Section 60f of the Civil Administrative Code of Illinois. The Department, at its expense, shall preserve a record of all proceedings at the formal hearing of any case. The notice of hearing, complaint and all other documents in the nature of pleadings and written motions filed in the proceedings, the transcript of testimony, the report of the hearing officer and order of the Department shall be the record of such proceeding. The Department shall furnish a transcript of the record to any person interested in the hearing upon payment of the fee required under Section 60f of the Civil Administrative Code of Illinois.

(Source: P.A. 89-387, eff. 1-1-96.)

(225 ILCS 335/9.4) (from Ch. 111, par. 7509.4)

Sec. 9.4. The Department has power to subpoena and bring before it any person in this State and to take testimony either orally or by deposition or both, or to subpoena documents, exhibits, or other materials with the same fees and mileage and in the same manner as prescribed by law in judicial proceedings in civil cases in circuit courts of this State.

The Director and any member of the Roofing Advisory Board have power to administer oaths to witnesses at any hearing that the

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Department or Roofing Advisory Board is authorized by law to conduct. Further, the Director has power to administer any other oaths required or authorized to be administered by the Department under this Act.

~~The Director and the hearing officer have power to administer oaths to witnesses at any hearing which the Department is authorized to conduct under this Act, and any other oaths required or authorized to be administered by the Department under this Act.~~

(Source: P.A. 89-387, eff. 1-1-96.)

(225 ILCS 335/9.5) (from Ch. 111, par. 7509.5)

Sec. 9.5. Findings of fact, conclusions of law, and recommendations; order. Within 30 days of the Department's receipt of the transcript of any hearing that is conducted pursuant to this Act or the rules for its enforcement or any other statute or rule requiring a hearing under this Act or the rules for its enforcement, or for any hearing related to restoration of any license issued pursuant to this Act, the hearing officer shall submit his or her written findings and recommendations to the Roofing Advisory Board. The Roofing Advisory Board shall review the report of the hearing officer and shall present its findings of fact, conclusions of law, and recommendations to the Director by the date of the Board's second meeting following the Board's receipt of the hearing officer's report.

A copy of the findings of fact, conclusions of law, and recommendations to the Director shall be served upon the accused person, either personally or by registered or certified mail. Within 20 days after service, the accused person may present to the Department a written motion for a rehearing, which shall state the

particular grounds therefor. If the accused person orders and pays for a transcript pursuant to Section 9.2, the time elapsing thereafter and before the transcript is ready for delivery to him or her shall not be counted as part of the 20 days.

The Director shall issue an order based on the findings of fact, conclusions of law, and recommendations to the Director of the Board. If the Director disagrees in any regard with the findings of fact, conclusions of law, and recommendations to the Director, he may issue an order in contravention of the findings of fact, conclusions of law, and recommendations to the Director.

If the Director issues an order in contravention of the findings of fact, conclusions of law, and recommendations to the Director of the Board, the Director shall notify the Board in writing with an explanation for any deviation from the Board's findings of fact, conclusions of law, and recommendations to the Director within 30 days of the Director's entry of the order. At the conclusion of the hearing the hearing officer shall present to the Director a written report of his findings of fact, conclusions of law and recommendations. The report shall contain a finding whether or not the accused person violated this Act or failed to comply with the conditions required in this Act. The hearing officer shall specify the nature of the violation or failure to comply, and shall make his recommendations to the Director.

The report of findings of fact, conclusions of law and recommendations of the hearing officer shall be the basis for the Department's order. If the Director disagrees in any regard with the report of the hearing officer, the Director may issue an order in contravention to the report. The finding is not admissible in evidence against the person in a criminal prosecution brought for the violation of this Act, but the hearing and findings are not a bar to a criminal prosecution brought for the violation of this Act.

(Source: P.A. 86-615.)

(225 ILCS 335/9.14) (from Ch. 111, par. 7509.14)

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Sec. 9.14. The Director has the authority to appoint any attorney duly licensed to practice law in the State of Illinois to serve as the hearing officer for any action for refusal to issue or renew a license, for ~~or~~ discipline of a licensee for sanctions for unlicensed practice, for restoration of a license, or for any other action for which findings of fact, conclusions of law, and recommendations are required pursuant to Section 9.5 of this Act. The hearing officer shall have full authority to conduct the hearing and shall issue his or her findings of fact and recommendations to the Board pursuant to Sections 9.5 of this Act. The hearing officer has full authority to conduct the hearing. The hearing officer shall report his findings of fact, conclusions of law and recommendations to the Director. The Director shall issue an order based on the report of the hearing officer. If the Director disagrees in any regard with the hearing officer's report, he may issue an order in contravention of the hearing officer's report.

(Source: P.A. 86-615.)

(225 ILCS 335/10) (from Ch. 111, par. 7510)

Sec. 10. Enforcement; petition to court.

(1) If any person violates the provisions of this Act, the Director through the Attorney General of Illinois, or the State's Attorney of any county in which a violation is alleged to exist, may in the name of the People of the State of Illinois petition for an order enjoining such violation or for an order enforcing compliance with this Act. Upon the filing of a verified petition in such court, the court may issue a temporary restraining order, without notice or bond, and may preliminarily and permanently enjoin such violation, and if it is established that such person has violated or is violating the injunction, the Court may punish the offender for contempt of court.

(2) If any person shall practice as a licensee or hold himself or herself out as a licensee without being licensed under the provisions of this Act, then any person licensed under this Act, any interested party or any person injured thereby may, in addition to those officers identified in subsection (1) of this Section, petition for relief as provided therein.

(3) Whenever the Department has reason to believe that any person has violated the licensing requirements of this Act by practicing, offering to practice, attempting to practice, or holding himself or herself out to practice roofing without being licensed under this Act, the Department may issue a rule to show cause why an order to cease and desist should not be entered against that person. The rule shall clearly set forth the grounds relied upon by the Department and shall provide a period of 7 days from the date of the rule to file an answer to the satisfaction of the Department. Failure to answer to the satisfaction of the Department shall cause an order to cease and desist to be issued immediately.

(4) ~~(3)~~ Proceedings under this Section shall be in addition to, and not in lieu of, all other remedies and penalties which may be provided by law.

(Source: P.A. 90-55, eff. 1-1-98.)

(225 ILCS 335/11.5)

Sec. 11.5. The Roofing Advisory Board is created and shall consist of 7 persons, 6 of whom shall have been issued certificates of registration as roofing contractors by the Department, one of whom represents a statewide association representing home builders, and one of whom ~~and one who~~ is a knowledgeable public member. The public member shall not be licensed under this Act or any other Act the Department administers. Each member shall be appointed by the Director. Members shall be appointed who reasonably represent the different geographic areas of the State.

Members of the Roofing Advisory Board shall be immune from suit in any action based upon any disciplinary proceedings or other acts performed in good faith as members of the Roofing Advisory Board.

~~The Director shall consider the advice and recommendations of the Board. The Director shall notify the Board in writing with an explanation of any deviation from the Board's written recommendation or response. After review of the Director's written explanation of the reasons for deviation, the Board shall have the opportunity to comment upon the Director's decision.~~

The persons appointed shall hold office for 4 years and until a

successor is appointed and qualified. The initial terms shall begin July 1, 1997. Of the members of the Board first appointed, 2 shall be appointed to serve for 2 years, 2 shall be appointed to serve for 3 years, and 3 shall be appointed to serve for 4 years. No member shall serve more than 2 complete 4 year terms.

Within 90 days of a vacancy occurring, the Director shall fill the vacancy for the unexpired portion of the term with an appointee who meets the same qualifications as the person whose position has become vacant. The Board shall meet annually to elect one member as chairman and one member as vice-chairman. No officer shall be elected more than twice in succession to the same office. The members of the Board shall receive reimbursement for actual, necessary, and authorized expenses incurred in attending the meetings of the Board.

(Source: P.A. 89-594, eff. 8-1-96.)

(225 ILCS 335/4 rep.)

Section 10. The Illinois Roofing Industry Licensing Act is amended by repealing Section 4.

Section 99. Effective date. This Act takes effect upon becoming law."

Under the rules, the foregoing **Senate Bill No. 487**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 667

A bill for AN ACT to amend the Workers' Compensation Act by changing Section 3.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 667

House Amendment No. 2 to SENATE BILL NO. 667

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 667

AMENDMENT NO. 1. Amend Senate Bill 667 on page 4, line 11 by inserting "pursuant to this subdivision 20" after "elects".

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AMENDMENT NO. 2 TO SENATE BILL 667

AMENDMENT NO. 2. Amend Senate Bill 667, AS AMENDED, in Section

5, in Sec. 3, in subdivision 20, by deleting the second and third sentences.

Under the rules, the foregoing **Senate Bill No. 667**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by  
Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 741

A bill for AN ACT to amend the Illinois Vehicle Code by changing Sections 11-1425, 18c-7502, and 18c-7503.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 741

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 741

AMENDMENT NO. 1. Amend Senate Bill 741 on page 7, line 21, after "(ii)," by inserting "(iii)"; and on page 7, line 34, by replacing "(i)," with "(v)"; and on page 8, line 1, by deleting "(ii), or (iv)".

Under the rules, the foregoing **Senate Bill No. 741**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by  
Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 989

A bill for AN ACT concerning motor carrier safety.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 989

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1. Amend Senate Bill 989 on page 1, in line 5, before "as", by inserting "and changing Section 6z-23"; and on page 1, by inserting below line 7 the following:

"(30 ILCS 105/6z-23) (from Ch. 127, par. 142z-23)

Sec. 6z-23. All monies received by the Secretary of State pursuant to paragraph (f) of Section 2-119 of the Illinois Vehicle Code shall be deposited in the CDLIS/AAMVANet Trust Fund. The money in this Fund shall only be used by the Secretary of State to pay for (1) the enrollment of commercial drivers into the Commercial Driver License Information System (CDLIS), (2) ~~and for~~ network charges assessed Illinois by AAMVANet, Inc., for motor vehicle and driver records data and information, and (3) equipment to be used for the testing of applicants for commercial driver's licenses and the maintenance of that equipment.

(Source: P.A. 86-845; 86-1028.)".

Under the rules, the foregoing **Senate Bill No. 989**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1024

A bill for AN ACT to amend the Illinois Insurance Code by changing Sections 143.13 and 143.17 and adding Section 143.11b.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 2 to SENATE BILL NO. 1024

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 2 TO SENATE BILL 1024

AMENDMENT NO. 2. Amend Senate Bill 1024 on page 1, line 2, by deleting "and adding Section 143.11b"; and on page 1 by replacing lines 6 through 22 with the following: "changing Sections 143.13 and 143.17 as follows:".

Under the rules, the foregoing **Senate Bill No. 1024**, with House Amendment No. 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1025

A bill for AN ACT to amend the Illinois Municipal Code by changing Sections 11-74.4-3 and 11-74.4-7.

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Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1025

House Amendment No. 2 to SENATE BILL NO. 1025

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1025

AMENDMENT NO. 1. Amend Senate Bill 1025 on page 11, lines 24 and 25, by replacing "April 1984 or July 1985," with "December 1983, April 1984, ~~or~~ July 1985, or December 1989,"; and on page 11, line 29, before "or" by inserting "or if the ordinance was adopted on October 5, 1982 by the City of Kankakee,"; and on page 24, line 7, by replacing "April, 1984, July, 1985," with "December 1983, April, 1984, July, 1985, December 1989,"; and on page 24, line 11, before "or" by inserting "or if the ordinance was adopted on October 5, 1982 by the City of Kankakee,".

AMENDMENT NO. 2 TO SENATE BILL 1025

AMENDMENT NO. 2. Amend Senate Bill 1025 on page 11, line 30, by replacing "Louis" with "Louis, or if the ordinance was adopted on November 12, 1991 by the Village of Sauget"; and on page 24, line 12, by replacing "Louis" with "Louis, or if the ordinance was adopted on November 12, 1991 by the Village of Sauget".

Under the rules, the foregoing **Senate Bill No. 1025**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1054

A bill for AN ACT to amend the School Code by changing Section 21-2 and adding Section 21-27.

Together with the following amendments which are attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1054

House Amendment No. 2 to SENATE BILL NO. 1054

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1054

AMENDMENT NO. 1. Amend Senate Bill 1054 as follows:

on page 3, line 4, by replacing "7" with "10 7"; and

on page 3, line 5, by replacing "7" with "10 7"; and

on page 3, by replacing line 14 with the following: "requirements in

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the area or areas for which he or she holds a Master Certificate for the 10-year term of the teacher's Master"; and

on page 3, by replacing lines 30 through 33 with the following:

"(1) A one-time payment of \$3,000 to be paid to each teacher who successfully completes the program leading to and who receives a Master Certificate and is employed by a school district. The school district shall distribute this payment to each eligible teacher"; and

on page 4, by replacing line 1 with the following:

"as a single payment or in not more"; and

on page 4, by replacing lines 3 through 14 with the following:

"(2) An annual incentive equal to \$1,000 shall be paid to each teacher who holds a Master Certificate, who is employed by a school district, and who agrees, in writing, to provide 60 hours of mentoring during that year to classroom teachers. This mentoring may include, either singly or in combination, (i) providing high quality professional development for new and experienced teachers, (ii) developing awareness of the standards of the National Board for Professional Teaching Standards (NBPTS), and (iii) assisting NBPTS candidates through the NBPTS certification process. The school district shall distribute 50% of each annual incentive payment upon completion of 30 hours of the required mentoring and the remaining 50% of the incentive upon completion of the required 60 hours of mentoring. Credit may not be granted by a school district for mentoring or related services provided on a regular school day or during the total number of days of required service for the school year.

(3) An annual incentive equal to \$3,000 shall be paid to each teacher who holds a Master Certificate, who is employed by a school district, and who agrees, in writing, to provide 60 hours of mentoring during that year to classroom teachers in schools on the Academic Early Warning List or in schools with a low-income

pupil concentration level of 50% or greater, or both. For purposes of this subdivision (3), the term "low-income pupil concentration level" shall be the low income eligible pupil count from the most recently available federal census. The school district shall distribute 50% of each annual incentive payment upon completion of 30 hours of the required mentoring and the remaining 50% of the incentive upon completion of the required 60 hours of mentoring. Credit may not be granted by a school district for mentoring or related services provided on a regular school day or during the total number of days of required service for the school year.

Each regional superintendent of schools shall provide information about the Master Certificate Program of the National Board for Professional Teaching Standards (NBPTS) and this amendatory Act of the 91st General Assembly to each individual seeking to register or renew a certificate under Section 21-14 of this Code.

Section 99. Effective date. This Act takes effect upon becoming law."

AMENDMENT NO. 2 TO SENATE BILL 1054

AMENDMENT NO. 2. Amend Senate Bill 1054, AS AMENDED, as follows: in Section 5, Sec. 21-27, subdivision (2), the sentence beginning "This mentoring", by replacing "(ii) developing awareness of the standards of the National Board for Professional Teaching Standards (NBPTS), and (iii) assisting NBPTS" with "and (ii) assisting National Board for Professional Teaching Standards (NBPTS)"; and in Section 5, Sec. 21-27, subdivision (2), the sentence beginning "Credit", by replacing "on" with "during"; and

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in Section 5, Sec. 21-27, subdivision (3), the sentence beginning "An annual", by replacing "with a low-income pupil concentration level of 50% or greater" with "in which 50% or more of the students receive free or reduced price lunches"; and

in Section 5, Sec. 21-27, subdivision (3), by deleting "For purposes of this subdivision (3), the term "low-income pupil concentration level" shall be the low income eligible pupil count form the most recently available federal census."; and

in Section 5, Sec. 21-27, subdivision (3), the sentence beginning "Credit", by replacing "on" with "during".

Under the rules, the foregoing **Senate Bill No. 1054**, with House Amendments numbered 1 and 2, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1055

A bill for AN ACT to create the Check Acceptance Firm Act.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1055

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1055

AMENDMENT NO. 1. Amend Senate Bill 1055 on page 1, line 17, by replacing "Act" with "Act (1681 U.S.C. Section 1681 et seq.)"; and on page 1 by replacing line 30 with the following: "information."; and on page 2 by replacing lines 1 and 2 with the following: "If a personal check presented by a"; and on page 2, line 6, by replacing "the consumer" with "the consumer as required by the federal Fair Credit Reporting Act (15 U.S.C. Section 1681 et seq.)".

Under the rules, the foregoing **Senate Bill No. 1055**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1117

A bill for AN ACT concerning rehabilitation of persons with disabilities.

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Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1117

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1117

AMENDMENT NO. 1. Amend Senate Bill 1117 as follows: on page 9, line 22, by replacing "September" with "March ~~September~~".

Under the rules, the foregoing **Senate Bill No. 1117**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by  
Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 1158

A bill for AN ACT to amend the Illinois Administrative Procedure Act.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 1158

Passed the House, as amended, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 1158

AMENDMENT NO. 1. Amend Senate Bill 1158 on page 5, by inserting below line 1 the following:

"(f) The changes made by this amendatory Act of the 91st General Assembly do not apply to rules adopted by the Pollution Control Board under Section 28.5 of the Environmental Protection Act."

Under the rules, the foregoing **Senate Bill No. 1158**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by  
Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of bills of the following titles, to-wit:

SENATE BILL NO 202

A bill for AN ACT in relation to sex offenders, amending named Acts.

SENATE BILL NO 412

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A bill for AN ACT to amend the Illinois State University Law by changing Sections 20-40 and 20-45.

SENATE BILL NO 469

A bill for AN ACT regarding interest on support obligations.

SENATE BILL NO 504

A bill for AN ACT to amend the Unified Code of Corrections by

changing Section 5-5-3.2.

SENATE BILL NO 536

A bill for AN ACT in relation to the establishment of a county university center.

SENATE BILL NO 1033

A bill for AN ACT to amend the Illinois Vehicle Code by adding Sections 3-704.2 and 6-306.7.

Passed the House, May 6, 1999.

ANTHONY D. ROSSI, Clerk of the House

**READING BILLS FROM THE HOUSE OF REPRESENTATIVES A SECOND TIME**

On motion of Senator Watson, **House Bill No. 63** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Mahar, **House Bill No. 92** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Environment and Energy, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 92, on page 1, line 25, by replacing "such" with "the ~~such~~".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator O'Malley, **House Bill No. 230** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Peterson, **House Bill No. 402** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Revenue, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 402 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the Automobile Leasing Occupation and Use Tax Act.

Section 5. Definitions. As used in this Act:

"Automobile" means any motor vehicle of the first division, a motor vehicle of the second division which is a self-contained motor vehicle designed or permanently converted to provide living quarters for recreational, camping or travel use, with direct walk through access to the living quarters from the driver's seat, or a motor vehicle of the second division which is of the van configuration designed for the transportation of not less than 7 nor more than 16 passengers, as defined in Section 1-146 of the Illinois Vehicle Code.

"Department" means the Department of Revenue.

"Person" means any natural individual, firm, partnership,

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association, joint stock company, joint venture, public or private corporation, or a receiver, executor, trustee, conservator, or other representatives appointed by order of any court.

"Leasing" means any transfer of the possession or right to possession of an automobile to a user for a valuable consideration for a period of more than 1 year.

"Lessor" means any person, firm, corporation, or association engaged in the business of leasing automobiles to users. For this purpose, the objective of making a profit is not necessary to make the leasing activity a business.

"Lessee" means any user to whom the possession, or the right to possession, of an automobile is transferred for a valuable consideration for a period more than one year which is paid by such lessee or by someone else.

"Gross receipts" means the total leasing price for the lease of an automobile. In the case of lease transactions in which the consideration is paid to the lessor on an installment basis, the amounts of such payments shall be included by the lessor in gross receipts only as and when payments are received by the lessor.

"Leasing price" means the consideration for leasing an automobile valued in money, whether received in money or otherwise, including cash, credits, property and services, and shall be determined without any deduction on account of the cost of the property leased, the cost of materials used, labor or service cost or any other expense whatsoever, but does not include charges that are added by lessors on account of the lessor's tax liability under this Act, or on account of the lessor's duty to collect, from the lessee, the tax that is imposed by Section 20 of this Act. The phrase "leasing price" does not include the residual value of the automobile or any separately stated charge on the lessee's bill for insurance.

"Maintaining a place of business in this State" means having or maintaining within this State, directly or by a subsidiary, an office, repair facilities, distribution house, sales house, warehouse, or other place of business, or any agent, or other representative, operating within this State, irrespective of whether the place of business or agent or other representative is located here permanently or temporarily.

"Residual value" means the estimated value of the vehicle at the end of the scheduled leaseterm, used by the lessor in determining the base lease payment, as established by the lessor at the time the lessor and lessee enter into the lease.

Section 10. Imposition of occupation tax. A tax is imposed upon persons engaged in this State in the business of leasing automobiles in Illinois at the rate of 5% of the gross receipts received from such business. The tax herein imposed does not apply to the leasing of automobiles to any governmental body, nor to any corporation, society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes, nor to any not for profit corporation, society, association, foundation, institution or organization which has no compensated officers or employees and which is organized and operated primarily for the recreation of persons 55 years of age or older. Beginning July 1, 2000 through June 30, 2001, each month the Department shall pay into the Tax Compliance and Administration Fund

3% of the revenue realized from the tax imposed by this Section, and the remaining such revenue shall be paid as provided for in Section 3 of the Retailers' Occupation Tax Act. Beginning July 1, 2001 and each month thereafter, the Department shall pay into the Tax Compliance and Administration Fund 1% of the revenue realized from the tax imposed by this Section, and the remaining such revenue shall be paid as provided for in Section 3 of the Retailers' Occupation Tax

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Act.

The Department shall have full power to administer and enforce this Section, to collect all taxes and penalties due hereunder, to dispose of taxes and penalties so collected in the manner hereinafter provided, and to determine all rights to credit memoranda, arising on account of the erroneous payment of tax or penalty hereunder. In the administration of, and compliance with, this Section, the Department and persons who are subject to this Section shall have the same rights, remedies, privileges, immunities, powers and duties, and be subject to the same conditions, restrictions, limitation, penalties and definitions of terms, and employ the same modes of procedure, as are prescribed in Sections 1, 1a, 2 through 2-65 (in respect to all provisions therein other than the State rate of tax), 2a, 2b, 2c, 3 (except provisions relating to transaction returns and quarter monthly payments), 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 7, 8, 9, 10, 11, 11a, 12 and 13 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act as fully as if those provisions were set forth herein. For purposes of this Section, references in such incorporated Sections of the Retailers' Occupation Tax Act to retailers, sellers or persons engaged in the business of selling tangible personal property means persons engaged in the leasing of automobiles under leases subject to this Act.

Section 15. Registration. Every person engaged in this State in the business of leasing automobiles shall apply to the Department (upon a form prescribed and furnished by the Department) for a certificate of registration under this Act. The certificate of registration that is issued by the Department to a retailer under the Retailers' Occupation Tax Act shall permit such lessor to engage in a business that is taxable under this Section without registering separately with the Department.

Section 20. Imposition of use tax. A tax is imposed upon the privilege of using in this State, an automobile which is leased from a lessor. Such tax is at the rate of 5% of the leasing price of such automobile paid to the lessor under any lease agreement. The tax herein imposed shall not apply to any governmental body, nor to any corporation, society, association, foundation or institution, organized and operated exclusively for charitable, religious or educational purposes, nor to any not for profit corporation, society, association, foundation, institution or organization which has no compensated officers or employees and which is organized and operated primarily for the recreation of persons 55 years of age or older, when using tangible personal property as a lessee. Beginning July 1, 2000 through June 30, 2001, each month the Department shall pay into the Tax Compliance and Administration Fund 3% of the revenue realized

from the tax imposed by this Section, and the remaining such revenue shall be paid as provided for in Section 9 of the Use Tax Act. Beginning July 1, 2001 and each month thereafter, the Department shall pay into the Tax Compliance and Administration Fund 1% of the revenue realized from the tax imposed by this Section, and the remaining such revenue shall be paid as provided for in Section 9 of the Use Tax Act.

The Department shall have full power to administer and enforce this Section; to collect all taxes, penalties and interest due hereunder; to dispose of taxes, penalties and interest so collected in the manner hereinafter provided, and to determine all rights to credit memoranda or refunds arising on account of the erroneous payment of tax, penalty or interest hereunder. In the administration of, and compliance with, this Section, the Department and persons who are subject to this Section shall have the same rights, remedies, privileges, immunities, powers and duties, and be subject to the same

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conditions, restrictions, limitations, penalties and definitions of terms, and employ the same modes of procedure, as are prescribed in Sections 2, 3 through 3-80, 4, 6, 7, 8, 9 (except provisions relating to transaction returns and quarter monthly payments), 10, 11, 12, 12a, 12b, 13, 14, 15, 19, 20, 21 and 22 of the Use Tax Act, and are not inconsistent with this Section, as fully as if those provisions were set forth herein. For purposes of this Section, references in such incorporated Sections of the Use Tax Act to users or purchasers means lessees of automobiles under leases subject to this Act.

Section 25. Use tax collected. The use tax imposed by Section 20 shall be collected from the lessee and remitted to the Department by a lessor maintaining a place of business in this State or who titles or registers an automobile with an agency of this State's government that is used for leasing in this State.

The use tax imposed by Section 20 and not paid to a lessor pursuant to the preceding paragraph of this Section shall be paid to the Department directly by any person using such automobile within this State.

Lessors shall collect the tax from lessees by adding the tax to the leasing price of the automobile, when leased for use, in the manner prescribed by the Department. The Department shall have the power to adopt and promulgate reasonable rules and regulations for the adding of such tax by lessors to leasing prices by prescribing bracket systems for the purpose of enabling such lessors to add and collect, as far as practicable, the amount of such tax.

The tax imposed by this Section shall, when collected, be stated as a distinct item on the customer's bill, separate and apart from the leasing price of the automobile.

Section 30. Severability clause. If any clause, sentence, Section, provision or part thereof of this Act or the application thereof to any person or circumstance shall be adjudged to be unconstitutional, the remainder of this Act or its application to persons or circumstances other than those to which it is held invalid, shall not be affected thereby. In particular, if any provision which exempts or has the effect of exempting some class of users or some kind of use from the tax imposed by this Act should be

held to constitute or to result in an invalid classification or to be unconstitutional for some other reason, such provision shall be deemed to be severable with the remainder of this Act without said provision being held constitutional.

Section 80. The State Finance Act is amended by changing Sections 6z-18 and 6z-20 as follows:

(30 ILCS 105/6z-18) (from Ch. 127, par. 142z-18)

Sec. 6z-18. A portion of the money paid into the Local Government Tax Fund from sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics, which occurred in municipalities, shall be distributed to each municipality based upon the sales which occurred in that municipality. The remainder shall be distributed to each county based upon the sales which occurred in the unincorporated area of that county.

A portion of the money paid into the Local Government Tax Fund from the 6.25% general use tax rate on the selling price of tangible personal property which is purchased outside Illinois at retail from a retailer and which is titled or registered by any agency of this State's government shall be distributed to municipalities as provided in this paragraph. Each municipality shall receive the amount attributable to sales for which Illinois addresses for titling or

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registration purposes are given as being in such municipality. The remainder of the money paid into the Local Government Tax Fund from such sales shall be distributed to counties. Each county shall receive the amount attributable to sales for which Illinois addresses for titling or registration purposes are given as being located in the unincorporated area of such county.

A portion of the money paid into the Local Government Tax Fund from the 1.25% rate imposed under the Use Tax Act upon the selling price of any motor vehicle that is purchased outside of Illinois at retail by a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act which is titled or registered by any agency of this State's government shall be distributed as provided in this paragraph, less 3% for the first 12 monthly distributions and 1% for each monthly distribution thereafter, which sum shall be paid into the Tax Compliance and Administration Fund. Each municipality shall receive the amount attributable to sales for which Illinois addresses for titling or registration purposes are given as being in such municipality. The remainder of the money paid into the Local Government Tax Fund from such sales shall be distributed to counties. Each county shall receive the amount attributable to sales for which Illinois addresses for titling or registration purposes are given as being located in the unincorporated area of such county.

A portion of the money paid into the Local Government Tax Fund from the 6.25% general rate on sales subject to taxation under the Retailers' Occupation Tax Act and the Service Occupation Tax Act, which occurred in municipalities, shall be distributed to each

municipality, based upon the sales which occurred in that municipality. The remainder shall be distributed to each county, based upon the sales which occurred in the unincorporated area of such county.

A portion of the money paid into the Local Government Tax Fund from the 1.25% rate imposed by the Retailers' Occupation Tax Act upon the sale of any motor vehicle that is sold at retail to a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act shall be distributed as provided in this paragraph, less 3% for the first 12 monthly distributions and 1% for each monthly distribution thereafter, which sum shall be paid into the Tax Compliance and Administration Fund. The funds shall be distributed to each municipality, based upon the sales which occurred in that municipality. The remainder shall be distributed to each county, based upon the sales which occurred in the unincorporated area of such county.

For the purpose of determining allocation to the local government unit, a retail sale by a producer of coal or other mineral mined in Illinois is a sale at retail at the place where the coal or other mineral mined in Illinois is extracted from the earth. This paragraph does not apply to coal or other mineral when it is delivered or shipped by the seller to the purchaser at a point outside Illinois so that the sale is exempt under the United States Constitution as a sale in interstate or foreign commerce.

Whenever the Department determines that a refund of money paid into the Local Government Tax Fund should be made to a claimant instead of issuing a credit memorandum, the Department shall notify the State Comptroller, who shall cause the order to be drawn for the amount specified, and to the person named, in such notification from the Department. Such refund shall be paid by the State Treasurer out of the Local Government Tax Fund.

On or before the 25th day of each calendar month, the Department shall prepare and certify to the Comptroller the disbursement of stated sums of money to named municipalities and counties, the

municipalities and counties to be those entitled to distribution of taxes or penalties paid to the Department during the second preceding calendar month. The amount to be paid to each municipality or county shall be the amount (not including credit memoranda) collected during the second preceding calendar month by the Department and paid into the Local Government Tax Fund, plus an amount the Department determines is necessary to offset any amounts which were erroneously paid to a different taxing body, and not including an amount equal to the amount of refunds made during the second preceding calendar month by the Department, and not including any amount which the Department determines is necessary to offset any amounts which are payable to a different taxing body but were erroneously paid to the municipality or county. Within 10 days after receipt, by the Comptroller, of the disbursement certification to the municipalities and counties, provided for in this Section to be given to the Comptroller by the Department, the Comptroller shall cause the orders to be drawn for the respective amounts in accordance with the directions contained in such certification.

When certifying the amount of monthly disbursement to a municipality or county under this Section, the Department shall increase or decrease that amount by an amount necessary to offset any misallocation of previous disbursements. The offset amount shall be the amount erroneously disbursed within the 6 months preceding the time a misallocation is discovered.

The provisions directing the distributions from the special fund in the State Treasury provided for in this Section shall constitute an irrevocable and continuing appropriation of all amounts as provided herein. The State Treasurer and State Comptroller are hereby authorized to make distributions as provided in this Section.

In construing any development, redevelopment, annexation, preannexation or other lawful agreement in effect prior to September 1, 1990, which describes or refers to receipts from a county or municipal retailers' occupation tax, use tax or service occupation tax which now cannot be imposed, such description or reference shall be deemed to include the replacement revenue for such abolished taxes, distributed from the Local Government Tax Fund.

(Source: P.A. 90-491, eff. 1-1-98.)

(30 ILCS 105/6z-20) (from Ch. 127, par. 142z-20)

Sec. 6z-20. Of the money received from the 6.25% general rate on sales subject to taxation under the Retailers' Occupation Tax Act and Service Occupation Tax Act and paid into the County and Mass Transit District Fund, distribution to the Regional Transportation Authority tax fund, created pursuant to Section 4.03 of the Regional Transportation Authority Act, for deposit therein shall be made based upon the retail sales occurring in a county having more than 3,000,000 inhabitants. The remainder shall be distributed to each county having 3,000,000 or fewer inhabitants based upon the retail sales occurring in each such county.

Of the money received from the 1.25% rate imposed by the Retailers' Occupation Tax Act upon the sale of any motor vehicle that is sold at retail to a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act, and paid into the County and Mass Transit District Fund shall be distributed as provided in this paragraph, less 3% for the first 12 monthly distributions and 1% for each monthly distribution thereafter, which sum shall be paid into the Tax Compliance and Administration Fund. Distribution to the Regional Transportation Authority Tax Fund, created pursuant to Section 4.03 of the Regional Transportation Authority Act, for deposit therein shall be made based upon the retail sales occurring in a county having more than 3,000,000 inhabitants. The remainder shall be distributed to each

county having 3,000,000 or fewer inhabitants based upon the retail sales occurring in each such county.

For the purpose of determining allocation to the local government unit, a retail sale by a producer of coal or other mineral mined in Illinois is a sale at retail at the place where the coal or other mineral mined in Illinois is extracted from the earth. This paragraph does not apply to coal or other mineral when it is delivered or shipped by the seller to the purchaser at a point outside Illinois so that the sale is exempt under the United States

Constitution as a sale in interstate or foreign commerce.

Of the money received from the 6.25% general use tax rate on tangible personal property which is purchased outside Illinois at retail from a retailer and which is titled or registered by any agency of this State's government and paid into the County and Mass Transit District Fund, the amount for which Illinois addresses for titling or registration purposes are given as being in each county having more than 3,000,000 inhabitants shall be distributed into the Regional Transportation Authority tax fund, created pursuant to Section 4.03 of the Regional Transportation Authority Act. The remainder of the money paid from such sales shall be distributed to each county based on sales for which Illinois addresses for titling or registration purposes are given as being located in the county. Any money paid into the Regional Transportation Authority Occupation and Use Tax Replacement Fund from the County and Mass Transit District Fund prior to January 14, 1991, which has not been paid to the Authority prior to that date, shall be transferred to the Regional Transportation Authority tax fund.

Of the money received from the 1.25% rate imposed under the Use Tax Act upon the selling price of any motor vehicle that is purchased outside of Illinois at retail by a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act which is titled or registered by any agency of this State's government and is paid into the County and Mass Transit District Fund, shall be distributed as provided in this paragraph, less 3% for the first 12 monthly distributions and 1% for each monthly distribution thereafter, which sum shall be paid into the Tax Compliance and Administration Fund. The amount for which Illinois addresses for titling or registration purposes are given as being in each county having more than 3,000,000 inhabitants shall be distributed into the Regional Transportation Authority Tax Fund, created pursuant to Section 4.03 of the Regional Transportation Authority Act. The remainder of the moneys paid from such sales shall be distributed to each county based on sales for which Illinois addresses for titling or registration purposes are given as being located in that county.

Whenever the Department determines that a refund of money paid into the County and Mass Transit District Fund should be made to a claimant instead of issuing a credit memorandum, the Department shall notify the State Comptroller, who shall cause the order to be drawn for the amount specified, and to the person named, in such notification from the Department. Such refund shall be paid by the State Treasurer out of the County and Mass Transit District Fund.

On or before the 25th day of each calendar month, the Department shall prepare and certify to the Comptroller the disbursement of stated sums of money to the Regional Transportation Authority and to named counties, the counties to be those entitled to distribution, as hereinabove provided, of taxes or penalties paid to the Department during the second preceding calendar month. The amount to be paid to the Regional Transportation Authority and each county having 3,000,000 or fewer inhabitants shall be the amount (not including credit memoranda) collected during the second preceding calendar

month by the Department and paid into the County and Mass Transit District Fund, plus an amount the Department determines is necessary to offset any amounts which were erroneously paid to a different taxing body, and not including an amount equal to the amount of refunds made during the second preceding calendar month by the Department, and not including any amount which the Department determines is necessary to offset any amounts which were payable to a different taxing body but were erroneously paid to the Regional Transportation Authority or county. Within 10 days after receipt, by the Comptroller, of the disbursement certification to the Regional Transportation Authority and counties, provided for in this Section to be given to the Comptroller by the Department, the Comptroller shall cause the orders to be drawn for the respective amounts in accordance with the directions contained in such certification.

When certifying the amount of a monthly disbursement to the Regional Transportation Authority or to a county under this Section, the Department shall increase or decrease that amount by an amount necessary to offset any misallocation of previous disbursements. The offset amount shall be the amount erroneously disbursed within the 6 months preceding the time a misallocation is discovered.

The provisions directing the distributions from the special fund in the State Treasury provided for in this Section and from the Regional Transportation Authority tax fund created by Section 4.03 of the Regional Transportation Authority Act shall constitute an irrevocable and continuing appropriation of all amounts as provided herein. The State Treasurer and State Comptroller are hereby authorized to make distributions as provided in this Section.

In construing any development, redevelopment, annexation, preannexation or other lawful agreement in effect prior to September 1, 1990, which describes or refers to receipts from a county or municipal retailers' occupation tax, use tax or service occupation tax which now cannot be imposed, such description or reference shall be deemed to include the replacement revenue for such abolished taxes, distributed from the County and Mass Transit District Fund or Local Government Distributive Fund, as the case may be.

(Source: P.A. 90-491, eff. 1-1-98.)

Section 85. The Use Tax Act is amended by changing Sections 1a, 3-10, and 9 as follows:

(35 ILCS 105/1a) (from Ch. 120, par. 439.1a)

Sec. 1a. A person who is engaged in the business of leasing or renting motor vehicles to others and who, in connection with such business sells any used motor vehicle to a purchaser for his use and not for the purpose of resale, is a retailer engaged in the business of selling tangible personal property at retail under this Act to the extent of the value of the vehicle sold. For the purpose of this Section, "motor vehicle" means any motor vehicle of the first division, a motor vehicle of the second division which is a self-contained motor vehicle designed or permanently converted to provide living quarters for recreational, camping or travel use, with direct walk through access to the living quarters from the driver's seat, or a motor vehicle of a second division which is of the van configuration designed for the transportation of not less than 7 nor more than 16 passengers, as defined in Section 1-146 of the Illinois Vehicle Code. For the purpose of this Section, "motor vehicle" has the meaning prescribed in Section 1-157 of The Illinois Vehicle Code, as now or hereafter amended. (Nothing provided herein shall affect liability incurred under this Act because of the use of such motor

~~vehicles as a lessor.)~~

(Source: P.A. 80-598.)

(35 ILCS 105/3-10) (from Ch. 120, par. 439.3-10)

Sec. 3-10. Rate of tax. Unless otherwise provided in this

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Section, the tax imposed by this Act is at the rate of 6.25% of either the selling price or the fair market value, if any, of the tangible personal property. In all cases where property functionally used or consumed is the same as the property that was purchased at retail, then the tax is imposed on the selling price of the property. In all cases where property functionally used or consumed is a by-product or waste product that has been refined, manufactured, or produced from property purchased at retail, then the tax is imposed on the lower of the fair market value, if any, of the specific property so used in this State or on the selling price of the property purchased at retail. For purposes of this Section "fair market value" means the price at which property would change hands between a willing buyer and a willing seller, neither being under any compulsion to buy or sell and both having reasonable knowledge of the relevant facts. The fair market value shall be established by Illinois sales by the taxpayer of the same property as that functionally used or consumed, or if there are no such sales by the taxpayer, then comparable sales or purchases of property of like kind and character in Illinois.

With respect to gasohol, the tax imposed by this Act applies to 70% of the proceeds of sales made on or after January 1, 1990, and before July 1, 2003, and to 100% of the proceeds of sales made thereafter.

With respect to food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks, and food that has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances, modifications to a motor vehicle for the purpose of rendering it usable by a disabled person, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use, the tax is imposed at the rate of 1%. For the purposes of this Section, the term "soft drinks" means any complete, finished, ready-to-use, non-alcoholic drink, whether carbonated or not, including but not limited to soda water, cola, fruit juice, vegetable juice, carbonated water, and all other preparations commonly known as soft drinks of whatever kind or description that are contained in any closed or sealed bottle, can, carton, or container, regardless of size. "Soft drinks" does not include coffee, tea, non-carbonated water, infant formula, milk or milk products as defined in the Grade A Pasteurized Milk and Milk Products Act, or drinks containing 50% or more natural fruit or vegetable juice.

Notwithstanding any other provisions of this Act, "food for human consumption that is to be consumed off the premises where it is sold" includes all food sold through a vending machine, except soft drinks and food products that are dispensed hot from a vending machine, regardless of the location of the vending machine.

With respect to any motor vehicle (as the term "motor vehicle" is defined in Section 1a of this Act) that is purchased by a lessor for

purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act, the tax is imposed at the rate of 1.25%.

With respect to any motor vehicle (as the term "motor vehicle" is defined in Section 1a of this Act) that has been leased by a lessor to a lessee under a lease that is subject to the Automobile Leasing Occupation and Use Tax Act, and is subsequently purchased by the lessee of such vehicle, the tax is imposed at the rate of 5%.

If the property that is purchased at retail from a retailer is acquired outside Illinois and used outside Illinois before being brought to Illinois for use here and is taxable under this Act, the "selling price" on which the tax is computed shall be reduced by an amount that represents a reasonable allowance for depreciation for the period of prior out-of-state use.

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(Source: P.A. 89-359, eff. 8-17-95; 89-420, eff. 6-1-96; 89-463, eff. 5-31-96; 89-626, eff. 8-9-96; 90-605, eff. 6-30-98; 90-606, eff. 6-30-98.)

(35 ILCS 105/9) (from Ch. 120, par. 439.9)

Sec. 9. Except as to motor vehicles, watercraft, aircraft, and trailers that are required to be registered with an agency of this State, each retailer required or authorized to collect the tax imposed by this Act shall pay to the Department the amount of such tax (except as otherwise provided) at the time when he is required to file his return for the period during which such tax was collected, less a discount of 2.1% prior to January 1, 1990, and 1.75% on and after January 1, 1990, or \$5 per calendar year, whichever is greater, which is allowed to reimburse the retailer for expenses incurred in collecting the tax, keeping records, preparing and filing returns, remitting the tax and supplying data to the Department on request. In the case of retailers who report and pay the tax on a transaction by transaction basis, as provided in this Section, such discount shall be taken with each such tax remittance instead of when such retailer files his periodic return. A retailer need not remit that part of any tax collected by him to the extent that he is required to remit and does remit the tax imposed by the Retailers' Occupation Tax Act, with respect to the sale of the same property.

Where such tangible personal property is sold under a conditional sales contract, or under any other form of sale wherein the payment of the principal sum, or a part thereof, is extended beyond the close of the period for which the return is filed, the retailer, in collecting the tax (except as to motor vehicles, watercraft, aircraft, and trailers that are required to be registered with an agency of this State), may collect for each tax return period, only the tax applicable to that part of the selling price actually received during such tax return period.

Except as provided in this Section, on or before the twentieth day of each calendar month, such retailer shall file a return for the preceding calendar month. Such return shall be filed on forms prescribed by the Department and shall furnish such information as the Department may reasonably require.

The Department may require returns to be filed on a quarterly basis. If so required, a return for each calendar quarter shall be filed on or before the twentieth day of the calendar month following

the end of such calendar quarter. The taxpayer shall also file a return with the Department for each of the first two months of each calendar quarter, on or before the twentieth day of the following calendar month, stating:

1. The name of the seller;
2. The address of the principal place of business from which he engages in the business of selling tangible personal property at retail in this State;
3. The total amount of taxable receipts received by him during the preceding calendar month from sales of tangible personal property by him during such preceding calendar month, including receipts from charge and time sales, but less all deductions allowed by law;
4. The amount of credit provided in Section 2d of this Act;
5. The amount of tax due;
- 5-5. The signature of the taxpayer; and
6. Such other reasonable information as the Department may require.

If a taxpayer fails to sign a return within 30 days after the proper notice and demand for signature by the Department, the return shall be considered valid and any amount shown to be due on the return shall be deemed assessed.

Beginning October 1, 1993, a taxpayer who has an average monthly tax liability of \$150,000 or more shall make all payments required by rules of the Department by electronic funds transfer. Beginning October 1, 1994, a taxpayer who has an average monthly tax liability of \$100,000 or more shall make all payments required by rules of the Department by electronic funds transfer. Beginning October 1, 1995, a taxpayer who has an average monthly tax liability of \$50,000 or more shall make all payments required by rules of the Department by electronic funds transfer. The term "average monthly tax liability" means the sum of the taxpayer's liabilities under this Act, and under all other State and local occupation and use tax laws administered by the Department, for the immediately preceding calendar year divided by 12.

Before August 1 of each year beginning in 1993, the Department shall notify all taxpayers required to make payments by electronic funds transfer. All taxpayers required to make payments by electronic funds transfer shall make those payments for a minimum of one year beginning on October 1.

Any taxpayer not required to make payments by electronic funds transfer may make payments by electronic funds transfer with the permission of the Department.

All taxpayers required to make payment by electronic funds transfer and any taxpayers authorized to voluntarily make payments by electronic funds transfer shall make those payments in the manner authorized by the Department.

The Department shall adopt such rules as are necessary to effectuate a program of electronic funds transfer and the requirements of this Section.

If the taxpayer's average monthly tax liability to the Department under this Act, the Retailers' Occupation Tax Act, the Service

Occupation Tax Act, the Service Use Tax Act was \$10,000 or more during the preceding 4 complete calendar quarters, he shall file a return with the Department each month by the 20th day of the month next following the month during which such tax liability is incurred and shall make payments to the Department on or before the 7th, 15th, 22nd and last day of the month during which such liability is incurred. If the month during which such tax liability is incurred began prior to January 1, 1985, each payment shall be in an amount equal to 1/4 of the taxpayer's actual liability for the month or an amount set by the Department not to exceed 1/4 of the average monthly liability of the taxpayer to the Department for the preceding 4 complete calendar quarters (excluding the month of highest liability and the month of lowest liability in such 4 quarter period). If the month during which such tax liability is incurred begins on or after January 1, 1985, and prior to January 1, 1987, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 27.5% of the taxpayer's liability for the same calendar month of the preceding year. If the month during which such tax liability is incurred begins on or after January 1, 1987, and prior to January 1, 1988, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 26.25% of the taxpayer's liability for the same calendar month of the preceding year. If the month during which such tax liability is incurred begins on or after January 1, 1988, and prior to January 1, 1989, or begins on or after January 1, 1996, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 25% of the taxpayer's liability for the same calendar month of the preceding year. If the month during which such tax liability is incurred begins on or after January 1, 1989, and prior to January 1, 1996, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 25% of the taxpayer's

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liability for the same calendar month of the preceding year or 100% of the taxpayer's actual liability for the quarter monthly reporting period. The amount of such quarter monthly payments shall be credited against the final tax liability of the taxpayer's return for that month. Once applicable, the requirement of the making of quarter monthly payments to the Department shall continue until such taxpayer's average monthly liability to the Department during the preceding 4 complete calendar quarters (excluding the month of highest liability and the month of lowest liability) is less than \$9,000, or until such taxpayer's average monthly liability to the Department as computed for each calendar quarter of the 4 preceding complete calendar quarter period is less than \$10,000. However, if a taxpayer can show the Department that a substantial change in the taxpayer's business has occurred which causes the taxpayer to anticipate that his average monthly tax liability for the reasonably foreseeable future will fall below \$10,000, then such taxpayer may petition the Department for change in such taxpayer's reporting status. The Department shall change such taxpayer's reporting status unless it finds that such change is seasonal in nature and not likely to be long term. If any such quarter monthly payment is not paid at the time or in the amount required by this Section, then the taxpayer

shall be liable for penalties and interest on the difference between the minimum amount due and the amount of such quarter monthly payment actually and timely paid, except insofar as the taxpayer has previously made payments for that month to the Department in excess of the minimum payments previously due as provided in this Section. The Department shall make reasonable rules and regulations to govern the quarter monthly payment amount and quarter monthly payment dates for taxpayers who file on other than a calendar monthly basis.

If any such payment provided for in this Section exceeds the taxpayer's liabilities under this Act, the Retailers' Occupation Tax Act, the Service Occupation Tax Act and the Service Use Tax Act, as shown by an original monthly return, the Department shall issue to the taxpayer a credit memorandum no later than 30 days after the date of payment, which memorandum may be submitted by the taxpayer to the Department in payment of tax liability subsequently to be remitted by the taxpayer to the Department or be assigned by the taxpayer to a similar taxpayer under this Act, the Retailers' Occupation Tax Act, the Service Occupation Tax Act or the Service Use Tax Act, in accordance with reasonable rules and regulations to be prescribed by the Department, except that if such excess payment is shown on an original monthly return and is made after December 31, 1986, no credit memorandum shall be issued, unless requested by the taxpayer. If no such request is made, the taxpayer may credit such excess payment against tax liability subsequently to be remitted by the taxpayer to the Department under this Act, the Retailers' Occupation Tax Act, the Service Occupation Tax Act or the Service Use Tax Act, in accordance with reasonable rules and regulations prescribed by the Department. If the Department subsequently determines that all or any part of the credit taken was not actually due to the taxpayer, the taxpayer's 2.1% or 1.75% vendor's discount shall be reduced by 2.1% or 1.75% of the difference between the credit taken and that actually due, and the taxpayer shall be liable for penalties and interest on such difference.

If the retailer is otherwise required to file a monthly return and if the retailer's average monthly tax liability to the Department does not exceed \$200, the Department may authorize his returns to be filed on a quarter annual basis, with the return for January, February, and March of a given year being due by April 20 of such year; with the return for April, May and June of a given year being due by July 20 of such year; with the return for July, August and

September of a given year being due by October 20 of such year, and with the return for October, November and December of a given year being due by January 20 of the following year.

If the retailer is otherwise required to file a monthly or quarterly return and if the retailer's average monthly tax liability to the Department does not exceed \$50, the Department may authorize his returns to be filed on an annual basis, with the return for a given year being due by January 20 of the following year.

Such quarter annual and annual returns, as to form and substance, shall be subject to the same requirements as monthly returns.

Notwithstanding any other provision in this Act concerning the time within which a retailer may file his return, in the case of any

retailer who ceases to engage in a kind of business which makes him responsible for filing returns under this Act, such retailer shall file a final return under this Act with the Department not more than one month after discontinuing such business.

In addition, with respect to motor vehicles, watercraft, aircraft, and trailers that are required to be registered with an agency of this State, every retailer selling this kind of tangible personal property shall file, with the Department, upon a form to be prescribed and supplied by the Department, a separate return for each such item of tangible personal property which the retailer sells, except that where, in the same transaction, a retailer of aircraft, watercraft, motor vehicles or trailers transfers more than one aircraft, watercraft, motor vehicle or trailer to another aircraft, watercraft, motor vehicle or trailer retailer for the purpose of resale, that seller for resale may report the transfer of all the aircraft, watercraft, motor vehicles or trailers involved in that transaction to the Department on the same uniform invoice-transaction reporting return form. For purposes of this Section, "watercraft" means a Class 2, Class 3, or Class 4 watercraft as defined in Section 3-2 of the Boat Registration and Safety Act, a personal watercraft, or any boat equipped with an inboard motor.

The transaction reporting return in the case of motor vehicles or trailers that are required to be registered with an agency of this State, shall be the same document as the Uniform Invoice referred to in Section 5-402 of the Illinois Vehicle Code and must show the name and address of the seller; the name and address of the purchaser; the amount of the selling price including the amount allowed by the retailer for traded-in property, if any; the amount allowed by the retailer for the traded-in tangible personal property, if any, to the extent to which Section 2 of this Act allows an exemption for the value of traded-in property; the balance payable after deducting such trade-in allowance from the total selling price; the amount of tax due from the retailer with respect to such transaction; the amount of tax collected from the purchaser by the retailer on such transaction (or satisfactory evidence that such tax is not due in that particular instance, if that is claimed to be the fact); the place and date of the sale; a sufficient identification of the property sold; such other information as is required in Section 5-402 of the Illinois Vehicle Code, and such other information as the Department may reasonably require.

The transaction reporting return in the case of watercraft and aircraft must show the name and address of the seller; the name and address of the purchaser; the amount of the selling price including the amount allowed by the retailer for traded-in property, if any; the amount allowed by the retailer for the traded-in tangible personal property, if any, to the extent to which Section 2 of this Act allows an exemption for the value of traded-in property; the balance payable after deducting such trade-in allowance from the total selling price; the amount of tax due from the retailer with

respect to such transaction; the amount of tax collected from the purchaser by the retailer on such transaction (or satisfactory evidence that such tax is not due in that particular instance, if

that is claimed to be the fact); the place and date of the sale, a sufficient identification of the property sold, and such other information as the Department may reasonably require.

Such transaction reporting return shall be filed not later than 20 days after the date of delivery of the item that is being sold, but may be filed by the retailer at any time sooner than that if he chooses to do so. The transaction reporting return and tax remittance or proof of exemption from the tax that is imposed by this Act may be transmitted to the Department by way of the State agency with which, or State officer with whom, the tangible personal property must be titled or registered (if titling or registration is required) if the Department and such agency or State officer determine that this procedure will expedite the processing of applications for title or registration.

With each such transaction reporting return, the retailer shall remit the proper amount of tax due (or shall submit satisfactory evidence that the sale is not taxable if that is the case), to the Department or its agents, whereupon the Department shall issue, in the purchaser's name, a tax receipt (or a certificate of exemption if the Department is satisfied that the particular sale is tax exempt) which such purchaser may submit to the agency with which, or State officer with whom, he must title or register the tangible personal property that is involved (if titling or registration is required) in support of such purchaser's application for an Illinois certificate or other evidence of title or registration to such tangible personal property.

No retailer's failure or refusal to remit tax under this Act precludes a user, who has paid the proper tax to the retailer, from obtaining his certificate of title or other evidence of title or registration (if titling or registration is required) upon satisfying the Department that such user has paid the proper tax (if tax is due) to the retailer. The Department shall adopt appropriate rules to carry out the mandate of this paragraph.

If the user who would otherwise pay tax to the retailer wants the transaction reporting return filed and the payment of tax or proof of exemption made to the Department before the retailer is willing to take these actions and such user has not paid the tax to the retailer, such user may certify to the fact of such delay by the retailer, and may (upon the Department being satisfied of the truth of such certification) transmit the information required by the transaction reporting return and the remittance for tax or proof of exemption directly to the Department and obtain his tax receipt or exemption determination, in which event the transaction reporting return and tax remittance (if a tax payment was required) shall be credited by the Department to the proper retailer's account with the Department, but without the 2.1% or 1.75% discount provided for in this Section being allowed. When the user pays the tax directly to the Department, he shall pay the tax in the same amount and in the same form in which it would be remitted if the tax had been remitted to the Department by the retailer.

Where a retailer collects the tax with respect to the selling price of tangible personal property which he sells and the purchaser thereafter returns such tangible personal property and the retailer refunds the selling price thereof to the purchaser, such retailer shall also refund, to the purchaser, the tax so collected from the purchaser. When filing his return for the period in which he refunds such tax to the purchaser, the retailer may deduct the amount of the

such retailer may be required to pay or remit to the Department, as shown by such return, if the amount of the tax to be deducted was previously remitted to the Department by such retailer. If the retailer has not previously remitted the amount of such tax to the Department, he is entitled to no deduction under this Act upon refunding such tax to the purchaser.

Any retailer filing a return under this Section shall also include (for the purpose of paying tax thereon) the total tax covered by such return upon the selling price of tangible personal property purchased by him at retail from a retailer, but as to which the tax imposed by this Act was not collected from the retailer filing such return, and such retailer shall remit the amount of such tax to the Department when filing such return.

If experience indicates such action to be practicable, the Department may prescribe and furnish a combination or joint return which will enable retailers, who are required to file returns hereunder and also under the Retailers' Occupation Tax Act, to furnish all the return information required by both Acts on the one form.

Where the retailer has more than one business registered with the Department under separate registration under this Act, such retailer may not file each return that is due as a single return covering all such registered businesses, but shall file separate returns for each such registered business.

Beginning January 1, 1990, each month the Department shall pay into the State and Local Sales Tax Reform Fund, a special fund in the State Treasury which is hereby created, the net revenue realized for the preceding month from the 1% tax on sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics.

Beginning January 1, 1990, each month the Department shall pay into the County and Mass Transit District Fund 4% of the net revenue realized for the preceding month from the 6.25% general rate on the selling price of tangible personal property which is purchased outside Illinois at retail from a retailer and which is titled or registered by an agency of this State's government.

Beginning January 1, 1990, each month the Department shall pay into the State and Local Sales Tax Reform Fund, a special fund in the State Treasury, 20% of the net revenue realized for the preceding month from the 6.25% general rate on the selling price of tangible personal property, other than tangible personal property which is purchased outside Illinois at retail from a retailer and which is titled or registered by an agency of this State's government.

Each month the Department shall pay into the County and Mass Transit District Fund 20% the net revenue realized for the preceding month from the 1.25% rate imposed upon the selling price of any motor vehicle that is purchased outside Illinois at retail by a lessor for purposes of leasing under a lease subject to the Automobile Leasing

Occupation and Use Tax Act and which is titled or registered by an agency of this State's government.

Beginning January 1, 1990, each month the Department shall pay into the Local Government Tax Fund 16% of the net revenue realized for the preceding month from the 6.25% general rate on the selling price of tangible personal property which is purchased outside Illinois at retail from a retailer and which is titled or registered by an agency of this State's government.

Each month the Department shall pay into the Local Government Tax Fund 80% of the net revenue realized for the preceding month from the

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1.25% rate imposed upon the selling price of any motor vehicle that is purchased outside Illinois at retail by a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act and which is titled or registered by an agency of this State's government.

Of the remainder of the moneys received by the Department pursuant to this Act, and including all moneys received by the Department under Section 20 of the Automobile Leasing Occupation and Use Tax Act and including all of the moneys received pursuant to the 5% rate imposed upon the selling price of any motor vehicle that is purchased from lessors by lessees of such vehicles in connection with a lease that was subject to the Automobile Leasing Occupation and Use Tax Act ~~Of the remainder of the moneys received by the Department pursuant to this Act,~~ (a) 1.75% thereof shall be paid into the Build Illinois Fund and (b) prior to July 1, 1989, 2.2% and on and after July 1, 1989, 3.8% thereof shall be paid into the Build Illinois Fund; provided, however, that if in any fiscal year the sum of (1) the aggregate of 2.2% or 3.8%, as the case may be, of the moneys received by the Department and required to be paid into the Build Illinois Fund pursuant to Section 3 of the Retailers' Occupation Tax Act, Section 9 of the Use Tax Act, Section 9 of the Service Use Tax Act, and Section 9 of the Service Occupation Tax Act, such Acts being hereinafter called the "Tax Acts" and such aggregate of 2.2% or 3.8%, as the case may be, of moneys being hereinafter called the "Tax Act Amount", and (2) the amount transferred to the Build Illinois Fund from the State and Local Sales Tax Reform Fund shall be less than the Annual Specified Amount (as defined in Section 3 of the Retailers' Occupation Tax Act), an amount equal to the difference shall be immediately paid into the Build Illinois Fund from other moneys received by the Department pursuant to the Tax Acts; and further provided, that if on the last business day of any month the sum of (1) the Tax Act Amount required to be deposited into the Build Illinois Bond Account in the Build Illinois Fund during such month and (2) the amount transferred during such month to the Build Illinois Fund from the State and Local Sales Tax Reform Fund shall have been less than 1/12 of the Annual Specified Amount, an amount equal to the difference shall be immediately paid into the Build Illinois Fund from other moneys received by the Department pursuant to the Tax Acts; and, further provided, that in no event shall the payments required under the preceding proviso result in aggregate payments into the Build Illinois Fund pursuant to this clause (b) for any fiscal year in excess of the greater of (i) the Tax Act Amount or

(ii) the Annual Specified Amount for such fiscal year; and, further provided, that the amounts payable into the Build Illinois Fund under this clause (b) shall be payable only until such time as the aggregate amount on deposit under each trust indenture securing Bonds issued and outstanding pursuant to the Build Illinois Bond Act is sufficient, taking into account any future investment income, to fully provide, in accordance with such indenture, for the defeasance of or the payment of the principal of, premium, if any, and interest on the Bonds secured by such indenture and on any Bonds expected to be issued thereafter and all fees and costs payable with respect thereto, all as certified by the Director of the Bureau of the Budget. If on the last business day of any month in which Bonds are outstanding pursuant to the Build Illinois Bond Act, the aggregate of the moneys deposited in the Build Illinois Bond Account in the Build Illinois Fund in such month shall be less than the amount required to be transferred in such month from the Build Illinois Bond Account to the Build Illinois Bond Retirement and Interest Fund pursuant to Section 13 of the Build Illinois Bond Act, an amount equal to such deficiency shall be immediately paid from other moneys received by

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the Department pursuant to the Tax Acts to the Build Illinois Fund; provided, however, that any amounts paid to the Build Illinois Fund in any fiscal year pursuant to this sentence shall be deemed to constitute payments pursuant to clause (b) of the preceding sentence and shall reduce the amount otherwise payable for such fiscal year pursuant to clause (b) of the preceding sentence. The moneys received by the Department pursuant to this Act and required to be deposited into the Build Illinois Fund are subject to the pledge, claim and charge set forth in Section 12 of the Build Illinois Bond Act.

Subject to payment of amounts into the Build Illinois Fund as provided in the preceding paragraph or in any amendment thereto hereafter enacted, the following specified monthly installment of the amount requested in the certificate of the Chairman of the Metropolitan Pier and Exposition Authority provided under Section 8.25f of the State Finance Act, but not in excess of the sums designated as "Total Deposit", shall be deposited in the aggregate from collections under Section 9 of the Use Tax Act, Section 9 of the Service Use Tax Act, Section 9 of the Service Occupation Tax Act, and Section 3 of the Retailers' Occupation Tax Act into the McCormick Place Expansion Project Fund in the specified fiscal years.

Fiscal Year	Total Deposit
1993	\$0
1994	53,000,000
1995	58,000,000
1996	61,000,000
1997	64,000,000
1998	68,000,000
1999	71,000,000
2000	75,000,000
2001	80,000,000
2002	84,000,000
2003	89,000,000

2004	93,000,000
2005	97,000,000
2006	102,000,000
2007 and	106,000,000

each fiscal year thereafter that bonds are outstanding under Section 13.2 of the Metropolitan Pier and Exposition Authority Act, but not after fiscal year 2029.

Beginning July 20, 1993 and in each month of each fiscal year thereafter, one-eighth of the amount requested in the certificate of the Chairman of the Metropolitan Pier and Exposition Authority for that fiscal year, less the amount deposited into the McCormick Place Expansion Project Fund by the State Treasurer in the respective month under subsection (g) of Section 13 of the Metropolitan Pier and Exposition Authority Act, plus cumulative deficiencies in the deposits required under this Section for previous months and years, shall be deposited into the McCormick Place Expansion Project Fund, until the full amount requested for the fiscal year, but not in excess of the amount specified above as "Total Deposit", has been deposited.

Subject to payment of amounts into the Build Illinois Fund and the McCormick Place Expansion Project Fund pursuant to the preceding paragraphs or in any amendment thereto hereafter enacted, each month the Department shall pay into the Local Government Distributive Fund .4% of the net revenue realized for the preceding month from the 5%

general rate, or .4% of 80% of the net revenue realized for the preceding month from the 6.25% general rate, as the case may be, on the selling price of tangible personal property which amount shall, subject to appropriation, be distributed as provided in Section 2 of the State Revenue Sharing Act. No payments or distributions pursuant to this paragraph shall be made if the tax imposed by this Act on photoprocessing products is declared unconstitutional, or if the proceeds from such tax are unavailable for distribution because of litigation.

Subject to payment of amounts into the Build Illinois Fund, the McCormick Place Expansion Project Fund, and the Local Government Distributive Fund pursuant to the preceding paragraphs or in any amendments thereto hereafter enacted, beginning July 1, 1993, the Department shall each month pay into the Illinois Tax Increment Fund 0.27% of 80% of the net revenue realized for the preceding month from the 6.25% general rate on the selling price of tangible personal property.

Of the remainder of the moneys received by the Department pursuant to this Act, 75% thereof shall be paid into the State Treasury and 25% shall be reserved in a special account and used only for the transfer to the Common School Fund as part of the monthly transfer from the General Revenue Fund in accordance with Section 8a of the State Finance Act.

As soon as possible after the first day of each month, upon

certification of the Department of Revenue, the Comptroller shall order transferred and the Treasurer shall transfer from the General Revenue Fund to the Motor Fuel Tax Fund an amount equal to 1.7% of 80% of the net revenue realized under this Act for the second preceding month; except that this transfer shall not be made for the months February through June of 1992.

Net revenue realized for a month shall be the revenue collected by the State pursuant to this Act, less the amount paid out during that month as refunds to taxpayers for overpayment of liability.

For greater simplicity of administration, manufacturers, importers and wholesalers whose products are sold at retail in Illinois by numerous retailers, and who wish to do so, may assume the responsibility for accounting and paying to the Department all tax accruing under this Act with respect to such sales, if the retailers who are affected do not make written objection to the Department to this arrangement.

(Source: P.A. 89-379, eff. 1-1-96; 89-626, eff. 8-9-96; 90-491, eff. 1-1-99; 90-612, eff. 7-8-98.)

Section 90. The Retailers' Occupation Tax Act is amended by changing Sections 1c, 2-10, and 3 as follows:

(35 ILCS 120/1c) (from Ch. 120, par. 440c)

Sec. 1c. A person who is engaged in the business of leasing or renting motor vehicles to others and who, in connection with such business sells any used motor vehicle to a purchaser for his use and not for the purpose of resale, is a retailer engaged in the business of selling tangible personal property at retail under this Act to the extent of the value of the vehicle sold. For the purpose of this Section, "motor vehicle" means any motor vehicle of the first division, a motor vehicle of the second division which is a self-contained motor vehicle designed or permanently converted to provide living quarters for recreational, camping or travel use, with direct walk through access to the living quarters from the driver's seat, or a motor vehicle of a second division which is of the van configuration designed for the transportation of not less than 7 nor more than 16 passengers, as defined in Section 1-146 of the Illinois Vehicle Code. For the purpose of this Section "motor vehicle" has the meaning prescribed in Section 1-157 of The Illinois Vehicle Code, as

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~~now or hereafter amended. (Nothing provided herein shall affect liability incurred under this Act because of the sale at retail of such motor vehicles to a lessor.)~~

(Source: P.A. 80-598.)

(35 ILCS 120/2-10) (from Ch. 120, par. 441-10)

Sec. 2-10. Rate of tax. Unless otherwise provided in this Section, the tax imposed by this Act is at the rate of 6.25% of gross receipts from sales of tangible personal property made in the course of business.

With respect to gasohol, as defined in the Use Tax Act, the tax imposed by this Act applies to 70% of the proceeds of sales made on or after January 1, 1990, and before July 1, 2003, and to 100% of the proceeds of sales made thereafter.

With respect to food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages,

soft drinks, and food that has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances, modifications to a motor vehicle for the purpose of rendering it usable by a disabled person, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use, the tax is imposed at the rate of 1%. For the purposes of this Section, the term "soft drinks" means any complete, finished, ready-to-use, non-alcoholic drink, whether carbonated or not, including but not limited to soda water, cola, fruit juice, vegetable juice, carbonated water, and all other preparations commonly known as soft drinks of whatever kind or description that are contained in any closed or sealed bottle, can, carton, or container, regardless of size. "Soft drinks" does not include coffee, tea, non-carbonated water, infant formula, milk or milk products as defined in the Grade A Pasteurized Milk and Milk Products Act, or drinks containing 50% or more natural fruit or vegetable juice.

Notwithstanding any other provisions of this Act, "food for human consumption that is to be consumed off the premises where it is sold" includes all food sold through a vending machine, except soft drinks and food products that are dispensed hot from a vending machine, regardless of the location of the vending machine.

With respect to any motor vehicle (as the term "motor vehicle" is defined in Section 1c of this Act) that is sold to a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act, the tax is imposed at the rate of 1.25%.

With respect to any motor vehicle (as the term "motor vehicle" is defined in Section 1c of this Act) that has been leased by a lessor to a lessee under a lease that is subject to the Automobile Leasing Occupation and Use Tax Act, and is subsequently sold to the lessee of such vehicle, the tax is imposed at the rate of 5%.

(Source: P.A. 89-359, eff. 8-17-95; 89-420, eff. 6-1-96; 89-463, eff. 5-31-96; 89-626, eff. 8-9-96; 90-605, eff. 6-30-98; 90-606, eff. 6-30-98.)

(35 ILCS 120/3) (from Ch. 120, par. 442)

Sec. 3. Except as provided in this Section, on or before the twentieth day of each calendar month, every person engaged in the business of selling tangible personal property at retail in this State during the preceding calendar month shall file a return with the Department, stating:

1. The name of the seller;
2. His residence address and the address of his principal place of business and the address of the principal place of business (if that is a different address) from which he engages in the business of selling tangible personal property at retail in this State;
3. Total amount of receipts received by him during the

preceding calendar month or quarter, as the case may be, from sales of tangible personal property, and from services furnished, by him during such preceding calendar month or quarter;

4. Total amount received by him during the preceding calendar month or quarter on charge and time sales of tangible personal property, and from services furnished, by him prior to

the month or quarter for which the return is filed;

5. Deductions allowed by law;
6. Gross receipts which were received by him during the preceding calendar month or quarter and upon the basis of which the tax is imposed;
7. The amount of credit provided in Section 2d of this Act;
8. The amount of tax due;
9. The signature of the taxpayer; and
10. Such other reasonable information as the Department may require.

If a taxpayer fails to sign a return within 30 days after the proper notice and demand for signature by the Department, the return shall be considered valid and any amount shown to be due on the return shall be deemed assessed.

Each return shall be accompanied by the statement of prepaid tax issued pursuant to Section 2e for which credit is claimed.

A retailer may accept a Manufacturer's Purchase Credit certification from a purchaser in satisfaction of Use Tax as provided in Section 3-85 of the Use Tax Act if the purchaser provides the appropriate documentation as required by Section 3-85 of the Use Tax Act. A Manufacturer's Purchase Credit certification, accepted by a retailer as provided in Section 3-85 of the Use Tax Act, may be used by that retailer to satisfy Retailers' Occupation Tax liability in the amount claimed in the certification, not to exceed 6.25% of the receipts subject to tax from a qualifying purchase.

The Department may require returns to be filed on a quarterly basis. If so required, a return for each calendar quarter shall be filed on or before the twentieth day of the calendar month following the end of such calendar quarter. The taxpayer shall also file a return with the Department for each of the first two months of each calendar quarter, on or before the twentieth day of the following calendar month, stating:

1. The name of the seller;
2. The address of the principal place of business from which he engages in the business of selling tangible personal property at retail in this State;
3. The total amount of taxable receipts received by him during the preceding calendar month from sales of tangible personal property by him during such preceding calendar month, including receipts from charge and time sales, but less all deductions allowed by law;
4. The amount of credit provided in Section 2d of this Act;
5. The amount of tax due; and
6. Such other reasonable information as the Department may require.

If a total amount of less than \$1 is payable, refundable or creditable, such amount shall be disregarded if it is less than 50 cents and shall be increased to \$1 if it is 50 cents or more.

Beginning October 1, 1993, a taxpayer who has an average monthly tax liability of \$150,000 or more shall make all payments required by rules of the Department by electronic funds transfer. Beginning October 1, 1994, a taxpayer who has an average monthly tax liability of \$100,000 or more shall make all payments required by rules of the Department by electronic funds transfer. Beginning October 1, 1995, a taxpayer who has an average monthly tax liability of \$50,000 or

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more shall make all payments required by rules of the Department by electronic funds transfer. The term "average monthly tax liability" shall be the sum of the taxpayer's liabilities under this Act, and under all other State and local occupation and use tax laws administered by the Department, for the immediately preceding calendar year divided by 12.

Before August 1 of each year beginning in 1993, the Department shall notify all taxpayers required to make payments by electronic funds transfer. All taxpayers required to make payments by electronic funds transfer shall make those payments for a minimum of one year beginning on October 1.

Any taxpayer not required to make payments by electronic funds transfer may make payments by electronic funds transfer with the permission of the Department.

All taxpayers required to make payment by electronic funds transfer and any taxpayers authorized to voluntarily make payments by electronic funds transfer shall make those payments in the manner authorized by the Department.

The Department shall adopt such rules as are necessary to effectuate a program of electronic funds transfer and the requirements of this Section.

Any amount which is required to be shown or reported on any return or other document under this Act shall, if such amount is not a whole-dollar amount, be increased to the nearest whole-dollar amount in any case where the fractional part of a dollar is 50 cents or more, and decreased to the nearest whole-dollar amount where the fractional part of a dollar is less than 50 cents.

If the retailer is otherwise required to file a monthly return and if the retailer's average monthly tax liability to the Department does not exceed \$200, the Department may authorize his returns to be filed on a quarter annual basis, with the return for January, February and March of a given year being due by April 20 of such year; with the return for April, May and June of a given year being due by July 20 of such year; with the return for July, August and September of a given year being due by October 20 of such year, and with the return for October, November and December of a given year being due by January 20 of the following year.

If the retailer is otherwise required to file a monthly or quarterly return and if the retailer's average monthly tax liability with the Department does not exceed \$50, the Department may authorize his returns to be filed on an annual basis, with the return for a given year being due by January 20 of the following year.

Such quarter annual and annual returns, as to form and substance, shall be subject to the same requirements as monthly returns.

Notwithstanding any other provision in this Act concerning the time within which a retailer may file his return, in the case of any retailer who ceases to engage in a kind of business which makes him responsible for filing returns under this Act, such retailer shall file a final return under this Act with the Department not more than one month after discontinuing such business.

Where the same person has more than one business registered with the Department under separate registrations under this Act, such person may not file each return that is due as a single return covering all such registered businesses, but shall file separate

returns for each such registered business.

In addition, with respect to motor vehicles, watercraft, aircraft, and trailers that are required to be registered with an agency of this State, every retailer selling this kind of tangible personal property shall file, with the Department, upon a form to be prescribed and supplied by the Department, a separate return for each such item of tangible personal property which the retailer sells,

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except that where, in the same transaction, a retailer of aircraft, watercraft, motor vehicles or trailers transfers more than one aircraft, watercraft, motor vehicle or trailer to another aircraft, watercraft, motor vehicle retailer or trailer retailer for the purpose of resale, that seller for resale may report the transfer of all aircraft, watercraft, motor vehicles or trailers involved in that transaction to the Department on the same uniform invoice-transaction reporting return form. For purposes of this Section, "watercraft" means a Class 2, Class 3, or Class 4 watercraft as defined in Section 3-2 of the Boat Registration and Safety Act, a personal watercraft, or any boat equipped with an inboard motor.

Any retailer who sells only motor vehicles, watercraft, aircraft, or trailers that are required to be registered with an agency of this State, so that all retailers' occupation tax liability is required to be reported, and is reported, on such transaction reporting returns and who is not otherwise required to file monthly or quarterly returns, need not file monthly or quarterly returns. However, those retailers shall be required to file returns on an annual basis.

The transaction reporting return, in the case of motor vehicles or trailers that are required to be registered with an agency of this State, shall be the same document as the Uniform Invoice referred to in Section 5-402 of The Illinois Vehicle Code and must show the name and address of the seller; the name and address of the purchaser; the amount of the selling price including the amount allowed by the retailer for traded-in property, if any; the amount allowed by the retailer for the traded-in tangible personal property, if any, to the extent to which Section 1 of this Act allows an exemption for the value of traded-in property; the balance payable after deducting such trade-in allowance from the total selling price; the amount of tax due from the retailer with respect to such transaction; the amount of tax collected from the purchaser by the retailer on such transaction (or satisfactory evidence that such tax is not due in that particular instance, if that is claimed to be the fact); the place and date of the sale; a sufficient identification of the property sold; such other information as is required in Section 5-402 of The Illinois Vehicle Code, and such other information as the Department may reasonably require.

The transaction reporting return in the case of watercraft or aircraft must show the name and address of the seller; the name and address of the purchaser; the amount of the selling price including the amount allowed by the retailer for traded-in property, if any; the amount allowed by the retailer for the traded-in tangible personal property, if any, to the extent to which Section 1 of this Act allows an exemption for the value of traded-in property; the balance payable after deducting such trade-in allowance from the

total selling price; the amount of tax due from the retailer with respect to such transaction; the amount of tax collected from the purchaser by the retailer on such transaction (or satisfactory evidence that such tax is not due in that particular instance, if that is claimed to be the fact); the place and date of the sale, a sufficient identification of the property sold, and such other information as the Department may reasonably require.

Such transaction reporting return shall be filed not later than 20 days after the day of delivery of the item that is being sold, but may be filed by the retailer at any time sooner than that if he chooses to do so. The transaction reporting return and tax remittance or proof of exemption from the Illinois use tax may be transmitted to the Department by way of the State agency with which, or State officer with whom the tangible personal property must be titled or registered (if titling or registration is required) if the Department and such agency or State officer determine that this

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procedure will expedite the processing of applications for title or registration.

With each such transaction reporting return, the retailer shall remit the proper amount of tax due (or shall submit satisfactory evidence that the sale is not taxable if that is the case), to the Department or its agents, whereupon the Department shall issue, in the purchaser's name, a use tax receipt (or a certificate of exemption if the Department is satisfied that the particular sale is tax exempt) which such purchaser may submit to the agency with which, or State officer with whom, he must title or register the tangible personal property that is involved (if titling or registration is required) in support of such purchaser's application for an Illinois certificate or other evidence of title or registration to such tangible personal property.

No retailer's failure or refusal to remit tax under this Act precludes a user, who has paid the proper tax to the retailer, from obtaining his certificate of title or other evidence of title or registration (if titling or registration is required) upon satisfying the Department that such user has paid the proper tax (if tax is due) to the retailer. The Department shall adopt appropriate rules to carry out the mandate of this paragraph.

If the user who would otherwise pay tax to the retailer wants the transaction reporting return filed and the payment of the tax or proof of exemption made to the Department before the retailer is willing to take these actions and such user has not paid the tax to the retailer, such user may certify to the fact of such delay by the retailer and may (upon the Department being satisfied of the truth of such certification) transmit the information required by the transaction reporting return and the remittance for tax or proof of exemption directly to the Department and obtain his tax receipt or exemption determination, in which event the transaction reporting return and tax remittance (if a tax payment was required) shall be credited by the Department to the proper retailer's account with the Department, but without the 2.1% or 1.75% discount provided for in this Section being allowed. When the user pays the tax directly to the Department, he shall pay the tax in the same amount and in the

same form in which it would be remitted if the tax had been remitted to the Department by the retailer.

Refunds made by the seller during the preceding return period to purchasers, on account of tangible personal property returned to the seller, shall be allowed as a deduction under subdivision 5 of his monthly or quarterly return, as the case may be, in case the seller had theretofore included the receipts from the sale of such tangible personal property in a return filed by him and had paid the tax imposed by this Act with respect to such receipts.

Where the seller is a corporation, the return filed on behalf of such corporation shall be signed by the president, vice-president, secretary or treasurer or by the properly accredited agent of such corporation.

Where the seller is a limited liability company, the return filed on behalf of the limited liability company shall be signed by a manager, member, or properly accredited agent of the limited liability company.

Except as provided in this Section, the retailer filing the return under this Section shall, at the time of filing such return, pay to the Department the amount of tax imposed by this Act less a discount of 2.1% prior to January 1, 1990 and 1.75% on and after January 1, 1990, or \$5 per calendar year, whichever is greater, which is allowed to reimburse the retailer for the expenses incurred in keeping records, preparing and filing returns, remitting the tax and supplying data to the Department on request. Any prepayment made

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pursuant to Section 2d of this Act shall be included in the amount on which such 2.1% or 1.75% discount is computed. In the case of retailers who report and pay the tax on a transaction by transaction basis, as provided in this Section, such discount shall be taken with each such tax remittance instead of when such retailer files his periodic return.

If the taxpayer's average monthly tax liability to the Department under this Act, the Use Tax Act, the Service Occupation Tax Act, and the Service Use Tax Act, excluding any liability for prepaid sales tax to be remitted in accordance with Section 2d of this Act, was \$10,000 or more during the preceding 4 complete calendar quarters, he shall file a return with the Department each month by the 20th day of the month next following the month during which such tax liability is incurred and shall make payments to the Department on or before the 7th, 15th, 22nd and last day of the month during which such liability is incurred. If the month during which such tax liability is incurred began prior to January 1, 1985, each payment shall be in an amount equal to 1/4 of the taxpayer's actual liability for the month or an amount set by the Department not to exceed 1/4 of the average monthly liability of the taxpayer to the Department for the preceding 4 complete calendar quarters (excluding the month of highest liability and the month of lowest liability in such 4 quarter period). If the month during which such tax liability is incurred begins on or after January 1, 1985 and prior to January 1, 1987, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 27.5% of the taxpayer's liability for the same calendar month of the preceding year. If the month during which

such tax liability is incurred begins on or after January 1, 1987 and prior to January 1, 1988, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 26.25% of the taxpayer's liability for the same calendar month of the preceding year. If the month during which such tax liability is incurred begins on or after January 1, 1988, and prior to January 1, 1989, or begins on or after January 1, 1996, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 25% of the taxpayer's liability for the same calendar month of the preceding year. If the month during which such tax liability is incurred begins on or after January 1, 1989, and prior to January 1, 1996, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 25% of the taxpayer's liability for the same calendar month of the preceding year or 100% of the taxpayer's actual liability for the quarter monthly reporting period. The amount of such quarter monthly payments shall be credited against the final tax liability of the taxpayer's return for that month. Once applicable, the requirement of the making of quarter monthly payments to the Department by taxpayers having an average monthly tax liability of \$10,000 or more as determined in the manner provided above shall continue until such taxpayer's average monthly liability to the Department during the preceding 4 complete calendar quarters (excluding the month of highest liability and the month of lowest liability) is less than \$9,000, or until such taxpayer's average monthly liability to the Department as computed for each calendar quarter of the 4 preceding complete calendar quarter period is less than \$10,000. However, if a taxpayer can show the Department that a substantial change in the taxpayer's business has occurred which causes the taxpayer to anticipate that his average monthly tax liability for the reasonably foreseeable future will fall below \$10,000, then such taxpayer may petition the Department for a change in such taxpayer's reporting status. The Department shall change such taxpayer's reporting status unless it finds that such change is seasonal in nature and not likely to be long term. If any

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such quarter monthly payment is not paid at the time or in the amount required by this Section, then the taxpayer shall be liable for penalties and interest on the difference between the minimum amount due as a payment and the amount of such quarter monthly payment actually and timely paid, except insofar as the taxpayer has previously made payments for that month to the Department in excess of the minimum payments previously due as provided in this Section. The Department shall make reasonable rules and regulations to govern the quarter monthly payment amount and quarter monthly payment dates for taxpayers who file on other than a calendar monthly basis.

Without regard to whether a taxpayer is required to make quarter monthly payments as specified above, any taxpayer who is required by Section 2d of this Act to collect and remit prepaid taxes and has collected prepaid taxes which average in excess of \$25,000 per month during the preceding 2 complete calendar quarters, shall file a return with the Department as required by Section 2f and shall make payments to the Department on or before the 7th, 15th, 22nd and last day of the month during which such liability is incurred. If the

month during which such tax liability is incurred began prior to the effective date of this amendatory Act of 1985, each payment shall be in an amount not less than 22.5% of the taxpayer's actual liability under Section 2d. If the month during which such tax liability is incurred begins on or after January 1, 1986, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 27.5% of the taxpayer's liability for the same calendar month of the preceding calendar year. If the month during which such tax liability is incurred begins on or after January 1, 1987, each payment shall be in an amount equal to 22.5% of the taxpayer's actual liability for the month or 26.25% of the taxpayer's liability for the same calendar month of the preceding year. The amount of such quarter monthly payments shall be credited against the final tax liability of the taxpayer's return for that month filed under this Section or Section 2f, as the case may be. Once applicable, the requirement of the making of quarter monthly payments to the Department pursuant to this paragraph shall continue until such taxpayer's average monthly prepaid tax collections during the preceding 2 complete calendar quarters is \$25,000 or less. If any such quarter monthly payment is not paid at the time or in the amount required, the taxpayer shall be liable for penalties and interest on such difference, except insofar as the taxpayer has previously made payments for that month in excess of the minimum payments previously due.

If any payment provided for in this Section exceeds the taxpayer's liabilities under this Act, the Use Tax Act, the Service Occupation Tax Act and the Service Use Tax Act, as shown on an original monthly return, the Department shall, if requested by the taxpayer, issue to the taxpayer a credit memorandum no later than 30 days after the date of payment. The credit evidenced by such credit memorandum may be assigned by the taxpayer to a similar taxpayer under this Act, the Use Tax Act, the Service Occupation Tax Act or the Service Use Tax Act, in accordance with reasonable rules and regulations to be prescribed by the Department. If no such request is made, the taxpayer may credit such excess payment against tax liability subsequently to be remitted to the Department under this Act, the Use Tax Act, the Service Occupation Tax Act or the Service Use Tax Act, in accordance with reasonable rules and regulations prescribed by the Department. If the Department subsequently determined that all or any part of the credit taken was not actually due to the taxpayer, the taxpayer's 2.1% and 1.75% vendor's discount shall be reduced by 2.1% or 1.75% of the difference between the credit taken and that actually due, and that taxpayer shall be liable

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for penalties and interest on such difference.

If a retailer of motor fuel is entitled to a credit under Section 2d of this Act which exceeds the taxpayer's liability to the Department under this Act for the month which the taxpayer is filing a return, the Department shall issue the taxpayer a credit memorandum for the excess.

Beginning January 1, 1990, each month the Department shall pay into the Local Government Tax Fund, a special fund in the State treasury which is hereby created, the net revenue realized for the

preceding month from the 1% tax on sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics.

Beginning January 1, 1990, each month the Department shall pay into the County and Mass Transit District Fund, a special fund in the State treasury which is hereby created, 4% of the net revenue realized for the preceding month from the 6.25% general rate.

Each month the Department shall pay into the County and Mass Transit District Fund 20% of the net revenue realized for the preceding month from the 1.25% rate imposed upon the sale of any motor vehicle that is sold at retail to a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act.

Beginning January 1, 1990, each month the Department shall pay into the Local Government Tax Fund 16% of the net revenue realized for the preceding month from the 6.25% general rate on the selling price of tangible personal property.

Each month the Department shall pay into the Local Government Tax Fund 80% of the net revenue realized for the preceding month from the 1.25% rate imposed upon the sale of any motor vehicle that is sold at retail to a lessor for purposes of leasing under a lease subject to the Automobile Leasing Occupation and Use Tax Act.

Of the remainder of the moneys received by the Department pursuant to this Act, and including all moneys received by the Department pursuant to Section 10 of the Automobile Leasing Occupation and Use Tax Act, and including all of the moneys received pursuant to the 5% rate imposed upon sales of motor vehicles by lessors to the lessees of such vehicles in connection with a lease that was subject to the Automobile Leasing Occupation and Use Tax Act ~~Of the remainder of the moneys received by the Department pursuant to this Act,~~ (a) 1.75% thereof shall be paid into the Build Illinois Fund and (b) prior to July 1, 1989, 2.2% and on and after July 1, 1989, 3.8% thereof shall be paid into the Build Illinois Fund; provided, however, that if in any fiscal year the sum of (1) the aggregate of 2.2% or 3.8%, as the case may be, of the moneys received by the Department and required to be paid into the Build Illinois Fund pursuant to this Act, Section 9 of the Use Tax Act, Section 9 of the Service Use Tax Act, and Section 9 of the Service Occupation Tax Act, such Acts being hereinafter called the "Tax Acts" and such aggregate of 2.2% or 3.8%, as the case may be, of moneys being hereinafter called the "Tax Act Amount", and (2) the amount transferred to the Build Illinois Fund from the State and Local Sales Tax Reform Fund shall be less than the Annual Specified Amount (as hereinafter defined), an amount equal to the difference shall be immediately paid into the Build Illinois Fund from other moneys received by the Department pursuant to the Tax Acts; the "Annual Specified Amount" means the amounts specified below for fiscal years 1986 through 1993:

Fiscal Year	Annual Specified Amount
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1986	\$54,800,000
1987	\$76,650,000
1988	\$80,480,000
1989	\$88,510,000
1990	\$115,330,000
1991	\$145,470,000
1992	\$182,730,000
1993	\$206,520,000;

and means the Certified Annual Debt Service Requirement (as defined in Section 13 of the Build Illinois Bond Act) or the Tax Act Amount, whichever is greater, for fiscal year 1994 and each fiscal year thereafter; and further provided, that if on the last business day of any month the sum of (1) the Tax Act Amount required to be deposited into the Build Illinois Bond Account in the Build Illinois Fund during such month and (2) the amount transferred to the Build Illinois Fund from the State and Local Sales Tax Reform Fund shall have been less than 1/12 of the Annual Specified Amount, an amount equal to the difference shall be immediately paid into the Build Illinois Fund from other moneys received by the Department pursuant to the Tax Acts; and, further provided, that in no event shall the payments required under the preceding proviso result in aggregate payments into the Build Illinois Fund pursuant to this clause (b) for any fiscal year in excess of the greater of (i) the Tax Act Amount or (ii) the Annual Specified Amount for such fiscal year. The amounts payable into the Build Illinois Fund under clause (b) of the first sentence in this paragraph shall be payable only until such time as the aggregate amount on deposit under each trust indenture securing Bonds issued and outstanding pursuant to the Build Illinois Bond Act is sufficient, taking into account any future investment income, to fully provide, in accordance with such indenture, for the defeasance of or the payment of the principal of, premium, if any, and interest on the Bonds secured by such indenture and on any Bonds expected to be issued thereafter and all fees and costs payable with respect thereto, all as certified by the Director of the Bureau of the Budget. If on the last business day of any month in which Bonds are outstanding pursuant to the Build Illinois Bond Act, the aggregate of moneys deposited in the Build Illinois Bond Account in the Build Illinois Fund in such month shall be less than the amount required to be transferred in such month from the Build Illinois Bond Account to the Build Illinois Bond Retirement and Interest Fund pursuant to Section 13 of the Build Illinois Bond Act, an amount equal to such deficiency shall be immediately paid from other moneys received by the Department pursuant to the Tax Acts to the Build Illinois Fund; provided, however, that any amounts paid to the Build Illinois Fund in any fiscal year pursuant to this sentence shall be deemed to constitute payments pursuant to clause (b) of the first sentence of this paragraph and shall reduce the amount otherwise payable for such fiscal year pursuant to that clause (b). The moneys received by the Department pursuant to this Act and required to be deposited into the Build Illinois Fund are subject to the pledge, claim and charge set forth in Section 12 of the Build Illinois Bond Act.

Subject to payment of amounts into the Build Illinois Fund as provided in the preceding paragraph or in any amendment thereto hereafter enacted, the following specified monthly installment of the amount requested in the certificate of the Chairman of the Metropolitan Pier and Exposition Authority provided under Section 8.25f of the State Finance Act, but not in excess of sums designated

as "Total Deposit", shall be deposited in the aggregate from collections under Section 9 of the Use Tax Act, Section 9 of the Service Use Tax Act, Section 9 of the Service Occupation Tax Act, and Section 3 of the Retailers' Occupation Tax Act into the McCormick

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Place Expansion Project Fund in the specified fiscal years.

Fiscal Year	Total Deposit
1993	\$0
1994	53,000,000
1995	58,000,000
1996	61,000,000
1997	64,000,000
1998	68,000,000
1999	71,000,000
2000	75,000,000
2001	80,000,000
2002	84,000,000
2003	89,000,000
2004	93,000,000
2005	97,000,000
2006	102,000,000
2007 and	106,000,000

each fiscal year thereafter that bonds are outstanding under Section 13.2 of the Metropolitan Pier and Exposition Authority Act, but not after fiscal year 2029.

Beginning July 20, 1993 and in each month of each fiscal year thereafter, one-eighth of the amount requested in the certificate of the Chairman of the Metropolitan Pier and Exposition Authority for that fiscal year, less the amount deposited into the McCormick Place Expansion Project Fund by the State Treasurer in the respective month under subsection (g) of Section 13 of the Metropolitan Pier and Exposition Authority Act, plus cumulative deficiencies in the deposits required under this Section for previous months and years, shall be deposited into the McCormick Place Expansion Project Fund, until the full amount requested for the fiscal year, but not in excess of the amount specified above as "Total Deposit", has been deposited.

Subject to payment of amounts into the Build Illinois Fund and the McCormick Place Expansion Project Fund pursuant to the preceding paragraphs or in any amendment thereto hereafter enacted, each month the Department shall pay into the Local Government Distributive Fund 0.4% of the net revenue realized for the preceding month from the 5% general rate or 0.4% of 80% of the net revenue realized for the preceding month from the 6.25% general rate, as the case may be, on the selling price of tangible personal property which amount shall, subject to appropriation, be distributed as provided in Section 2 of the State Revenue Sharing Act. No payments or distributions pursuant to this paragraph shall be made if the tax imposed by this Act on photoprocessing products is declared unconstitutional, or if the

proceeds from such tax are unavailable for distribution because of litigation.

Subject to payment of amounts into the Build Illinois Fund, the McCormick Place Expansion Project to the preceding paragraphs or in any amendments thereto hereafter enacted, beginning July 1, 1993, the Department shall each month pay into the Illinois Tax Increment Fund 0.27% of 80% of the net revenue realized for the preceding month from the 6.25% general rate on the selling price of tangible personal property.

Of the remainder of the moneys received by the Department pursuant to this Act, 75% thereof shall be paid into the State Treasury and 25% shall be reserved in a special account and used only for the transfer to the Common School Fund as part of the monthly

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transfer from the General Revenue Fund in accordance with Section 8a of the State Finance Act.

The Department may, upon separate written notice to a taxpayer, require the taxpayer to prepare and file with the Department on a form prescribed by the Department within not less than 60 days after receipt of the notice an annual information return for the tax year specified in the notice. Such annual return to the Department shall include a statement of gross receipts as shown by the retailer's last Federal income tax return. If the total receipts of the business as reported in the Federal income tax return do not agree with the gross receipts reported to the Department of Revenue for the same period, the retailer shall attach to his annual return a schedule showing a reconciliation of the 2 amounts and the reasons for the difference. The retailer's annual return to the Department shall also disclose the cost of goods sold by the retailer during the year covered by such return, opening and closing inventories of such goods for such year, costs of goods used from stock or taken from stock and given away by the retailer during such year, payroll information of the retailer's business during such year and any additional reasonable information which the Department deems would be helpful in determining the accuracy of the monthly, quarterly or annual returns filed by such retailer as provided for in this Section.

If the annual information return required by this Section is not filed when and as required, the taxpayer shall be liable as follows:

(i) Until January 1, 1994, the taxpayer shall be liable for a penalty equal to 1/6 of 1% of the tax due from such taxpayer under this Act during the period to be covered by the annual return for each month or fraction of a month until such return is filed as required, the penalty to be assessed and collected in the same manner as any other penalty provided for in this Act.

(ii) On and after January 1, 1994, the taxpayer shall be liable for a penalty as described in Section 3-4 of the Uniform Penalty and Interest Act.

The chief executive officer, proprietor, owner or highest ranking manager shall sign the annual return to certify the accuracy of the information contained therein. Any person who willfully signs the annual return containing false or inaccurate information shall be guilty of perjury and punished accordingly. The annual return form prescribed by the Department shall include a warning that the person

signing the return may be liable for perjury.

The provisions of this Section concerning the filing of an annual information return do not apply to a retailer who is not required to file an income tax return with the United States Government.

As soon as possible after the first day of each month, upon certification of the Department of Revenue, the Comptroller shall order transferred and the Treasurer shall transfer from the General Revenue Fund to the Motor Fuel Tax Fund an amount equal to 1.7% of 80% of the net revenue realized under this Act for the second preceding month; except that this transfer shall not be made for the months February through June, 1992.

Net revenue realized for a month shall be the revenue collected by the State pursuant to this Act, less the amount paid out during that month as refunds to taxpayers for overpayment of liability.

For greater simplicity of administration, manufacturers, importers and wholesalers whose products are sold at retail in Illinois by numerous retailers, and who wish to do so, may assume the responsibility for accounting and paying to the Department all tax accruing under this Act with respect to such sales, if the retailers who are affected do not make written objection to the Department to this arrangement.

Any person who promotes, organizes, provides retail selling space

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for concessionaires or other types of sellers at the Illinois State Fair, DuQuoin State Fair, county fairs, local fairs, art shows, flea markets and similar exhibitions or events, including any transient merchant as defined by Section 2 of the Transient Merchant Act of 1987, is required to file a report with the Department providing the name of the merchant's business, the name of the person or persons engaged in merchant's business, the permanent address and Illinois Retailers Occupation Tax Registration Number of the merchant, the dates and location of the event and other reasonable information that the Department may require. The report must be filed not later than the 20th day of the month next following the month during which the event with retail sales was held. Any person who fails to file a report required by this Section commits a business offense and is subject to a fine not to exceed \$250.

Any person engaged in the business of selling tangible personal property at retail as a concessionaire or other type of seller at the Illinois State Fair, county fairs, art shows, flea markets and similar exhibitions or events, or any transient merchants, as defined by Section 2 of the Transient Merchant Act of 1987, may be required to make a daily report of the amount of such sales to the Department and to make a daily payment of the full amount of tax due. The Department shall impose this requirement when it finds that there is a significant risk of loss of revenue to the State at such an exhibition or event. Such a finding shall be based on evidence that a substantial number of concessionaires or other sellers who are not residents of Illinois will be engaging in the business of selling tangible personal property at retail at the exhibition or event, or other evidence of a significant risk of loss of revenue to the State. The Department shall notify concessionaires and other sellers affected by the imposition of this requirement. In the absence of

notification by the Department, the concessionaires and other sellers shall file their returns as otherwise required in this Section. (Source: P.A. 89-89, eff. 6-30-95; 89-235, eff. 8-4-95; 89-379, eff. 1-1-96; 89-626, eff. 8-9-96; 90-491, eff. 1-1-99; 90-612, eff. 7-8-98.)

Section 99. Effective date. This Act takes effect on July 1, 2000."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator W. Jones, **House Bill No. 521** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Revenue, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 521, on page 2, in line 33, by replacing "9-165" with "9-160".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Burzynski, **House Bill No. 534** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Silverstein, **House Bill No. 668** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Clayborne, **House Bill No. 702** having been printed, was taken up and read by title a second time.

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The following amendment was offered in the Committee on Executive, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 702 by replacing the title with the following:

"AN ACT to create the the Metro-East Park and Recreation District Act."; and

by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the Metro-East Park and Recreation District Act.

Section 5. Definitions. In this Act:

"Board" means the board of directors of a metro-east park and recreation district

"Chief executive officer" means the chairman of the county board of a county.

"County" means Madison, St. Clair, Monroe, Clinton, or Jersey County.

"District" or "metro-east district" means a metro-east park district created under this Act.

"Governing body" means a county board.

"Metro-east park and recreation fund" means the fund held in the treasury of the county providing the largest financial contribution to a district, as appropriate, that is the repository for all taxes and other moneys raised by or for the district under this Act.

"Metro-east region" means Madison, St. Clair, Monroe, Clinton, and Jersey Counties.

"Park district" means a park district organized under the Park District Code.

Section 10. Creation of metro-east park and recreation district.

(a) A metro-east park and recreation district may be created, incorporated, and managed under this Section and may exercise the powers given to the district under this Act. Any county may be included in a metro-east district if the voters in the county or counties to be included in the district vote to be included in the district. Any recreation system or public parks system that exists within a metro-east district created under this Section shall remain in existence with the same powers and responsibilities it had prior to the creation of the metro-east district. Nothing in this Section shall be construed in any manner to limit or prohibit:

(1) later establishment or cessation of any park or recreation system provided for by law; or

(2) any powers and responsibilities of any park or recreation system provided for by law.

(b) When a metro-east district is organized, it shall be a body corporate and a political subdivision of this State, and the district shall be known as the "Metro-East Park and Recreation District", and in that name may sue and be sued, issue general revenue bonds, and levy and collect taxes or fees under this Act.

(c) The metro-east district shall have as its primary duty the development, operation, and maintenance of a public system of interconnecting trails and parks throughout the counties comprising the district. The metro-east district shall supplement but shall not substitute for the powers and responsibilities of the other parks and recreation systems within the metro-east district and shall have the power to contract with other parks and recreation systems as well as with other public and private entities.

Section 15. Creation of district; referendum.

(a) The governing body of a county may, by resolution, elect to form a metro-east park and recreation district within the county. The district may not be formed until the question of the formation of

the district has been submitted to the electors of the county at a regular election and approved by a majority of the electors voting on the question. The governing body must certify the question to the proper election authority, which must submit the question at an election in accordance with the Election Code.

The question must be submitted in substantially the following form:

Shall there be organized in (name of county) a metro-east park and recreation district for the purposes of improving water quality; increasing park safety; providing neighborhood trails; improving, restoring, and expanding parks; providing disabled and expanded public access to recreational areas; preserving natural

lands for wildlife; and maintaining other recreation grounds within the boundaries of the metro-east park and recreation district; and shall (name of county) join the other counties in the metro-east region that approve the formation of a metro-east park and recreation district in the respective counties to form one metro-east park and recreation district, with the authority to levy a tax for the purposes stated above at (insert rate), with 50% of the revenue going to the metro-east park and recreation district and 50% of the revenue returned to the county from which the tax was collected?

The votes must be recorded as "Yes" or "No"

In a proposed metro-east district that consists of only one county, if a majority of the electors in that county voting on the question vote in the affirmative, the metro-east district may be organized. In a proposed metro-east district that consists of more than one county, if a majority of the electors in any county proposed for inclusion in the district voting on the question vote in the affirmative, the metro-east district may be organized and that county may be included in the district.

(b) After a metro-east district has been created, any county eligible for inclusion in the metro-east district may join the district after the county submits the question of joining the district to the electors of the county at a regular election. The county board must submit the question to the proper election authority, which must submit the question at an election in accordance with the Election Code.

The question must be submitted in substantially the following form:

Shall (name of county) join the Metro-East Park and Recreation District with the authority levy a tax at (insert rate), with 50% of the revenue going to the Metro-East Park and Recreation District and 50% of the revenue returned to the county from which the tax was collected?

The votes must be recorded as "Yes" or "No".

If a majority of the electors voting on the question vote in the affirmative, the county shall be included in the district.

Section 20. Board of directors.

(a) If a metro-east district is organized in only one county, the district shall be managed by a board of directors consisting of 3 members. Two members shall be appointed by the chief executive officer, with the advice and consent of the county board, of the county in which the district is located, and one member shall be appointed by the minority members of county board with the advice and consent of the county board. The first appointment shall be made within 90 days and not sooner than 60 days after the district has been organized. Each member of the board so appointed shall be a legal voter in the district. The first directors shall be appointed to hold office for terms of one, 2, and 3 years, and until June 30 thereafter, respectively, as determined by lot. Thereafter,

successors shall be appointed in the same manner no later than the first day of the month in which the term of a director expires. All terms expire if another county joins the district.

A vacancy occurring otherwise than by expiration of term shall be filled in the same manner as the original appointment.

(b) If a metro-east district is organized in more than one county, each county shall be represented by a certain number of board members. The board members shall be distributed as follows:

(1) The chief executive officer, with the advice and consent of the county board, of St. Clair county shall appoint 2 members and the minority members of the county board, with the advice and consent of the county board, shall appoint one member.

(2) The chief executive officer, with the advice and consent of the county board, of Madison County shall appoint 2 members and the minority members of the county board, with the advice and consent of the county board, shall appoint one member.

(3) The chief executive officer, with the advice and consent of the county board, of Clinton County shall appoint one member.

(4) The chief executive officer, with the advice and consent of the county board, of Jersey County shall appoint one member.

(5) The chief executive officer, with the advice and consent of the county board, of Monroe County shall appoint one member.

The board members shall serve 3-year terms, except that board members first appointed shall be appointed to serve terms of one, 2, or 3 years as determined by lot, provided that board members from counties eligible to appoint more than one member may not serve identical initial terms. On the expiration of the initial terms of appointment and on the expiration of any subsequent term, the resulting vacancy shall be filled in the same manner as the original appointment. Board members shall serve until their successors are appointed. Board members are eligible for reappointment.

(c) No board member may hold a public office in any county within the metro-east district, other than the office of notary public. Board members must be citizens of the United States and they must reside within the county from which they are appointed. No board member may receive compensation for performance of duties as a board member. No board member may be financially interested directly or indirectly in any contract entered into under this Act.

(d) Promptly after their appointment, the initial board members shall hold an organizational meeting at which they shall elect a president and any other officers that they deem necessary from among their number. The members shall make and adopt any bylaws, rules, and regulations for their guidance and for the government of the parks, neighborhood trails, and recreational grounds and facilities that may be expedient and not inconsistent with this Act.

(5) Board members shall have the exclusive control of the expenditures of all money collected to the credit of the metro-east park and recreation fund created pursuant to Section 35, and of the supervision, improvement, care, and custody of public parks, neighborhood trails, recreational facilities, and grounds owned, maintained, or managed by the metro-east district. All moneys received for those purposes shall be deposited in the treasury of the county providing the largest financial contribution to the district to the credit of the metro-east park and recreation fund and shall be kept separate and apart from the other moneys of the county. The board shall have power to purchase or otherwise secure ground to be used for parks, neighborhood trails, recreational facilities, and grounds; shall have power to appoint suitable persons to maintain the parks, neighborhood trails, recreational grounds, and facilities and to administer recreational programs and to fix their

board shall keep accurate records of all its proceedings and actions and shall comply with the provisions of the Open Meetings Act and the Freedom of Information Act.

Section 25. Powers and duties.

(a) A metro-east park and recreation district has the power to:

(1) issue bonds, notes, or other obligations for any of the purposes of the district, and to refund the bonds, notes, or obligations, as provided in Section 40;

(2) contract, as provided by law, with public and private entities or individuals both within and without the State and contract with the United States or any agency thereof in furtherance of any of the purposes of the district;

(3) own, hold, control, lease, purchase from willing sellers, contract, and sell any and all rights in land, buildings, improvements, and any and all other real, personal, or mixed property, provided that real property within a county may be purchased by the district only if a majority of the board members from the county in which the real property is located consent to the acquisition;

(4) receive property, both real and personal, or money that has been granted, donated, devised, or bequeathed to the district;

(5) establish and collect reasonable charges for the use of the facilities of the district; and

(6) maintain an office and staff at any place or places in this State that it may designate and conduct any business and operations that are necessary to fulfill the district's duties under this Section.

(b) When a public highway, street, or road extends into or through a public trail, trail area, or park area of a metro-east district, or when a public highway, street, or road forms all or part of a suitable connection between 2 or more public trails, trail areas, or park areas within a metro-east district, and it is advisable by the board to make alterations in the route or width of the highway or to grade, drain, pave, or otherwise improve the highway, the board may enter into agreements, consistent with the purposes of the metro-east district, with the public agency in control of the portion of the highway, street, or road that lies within any, or forms any part of, a connecting link to and between any public trail, trail area, or park area of a metro-east district. Any agreement with any public agency must be consistent with the provisions of the Intergovernmental Cooperation Act.

This subsection does not alter the legal status of the highway, street, or road in any way.

(c) The metro-east district does not have any power of eminent domain.

Section 30. Taxes.

(a) The board shall levy a Retailers' Occupation Tax upon all persons engaged in the business of selling tangible personal property in the district. The amount of the tax levied may not exceed the rate of one-tenth of one percent on the gross receipts of all taxable

sales made in the course of that business.

The tax imposed under this Section and all civil penalties that may be assessed as an incident thereof shall be collected and enforced by the State Department of Revenue. The Department shall have full power to administer and enforce this Section; to collect all taxes and penalties so collected in the manner hereinafter provided; and to determine all rights to credit memoranda arising on account of the erroneous payment of tax or penalty hereunder. In the administration of, and compliance with this Section, the Department and persons who are subject to this Section shall have the same

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rights, remedies, privileges, immunities, powers and duties, and be subject to the same conditions, restrictions, limitations, penalties, exclusions, exemptions and definitions of terms, and employ the same modes of procedure, as are prescribed in Sections 1, 1a, 1a-1, 1c, 1d, 1e, 1f, 1i, 1j, 2 through 2-65 (in respect to all provisions therein other than the State rate of tax), 2c, 3 (except as to the disposition of taxes and penalties collected), 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, 6, 6a, 6b, 6c, 7, 8, 9, 10, 11, 12 and 13 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act, as fully as if those provisions were set forth herein.

Persons subject to any tax imposed under the authority granted in this Section may reimburse themselves for their seller's tax liability hereunder by separately stating the tax as an additional charge, which charge may be stated in combination in a single amount with State taxes that sellers are required to collect under the Use Tax Act, under any bracket schedules the Department may prescribe.

If a tax is imposed under this subsection (a), a tax shall also be imposed under subsections (b) and (c) of this Section.

Nothing in this Section shall be construed to authorize the district to impose a tax upon the privilege of engaging in any business that under the Constitution of the United States may not be made the subject of taxation by this State.

(b) If a tax has been imposed under subsection (a), a tax shall also be imposed upon all persons engaged in the district in the business of making sales of service who, as an incident to making the sales of service, transfer tangible personal property within the district, either in the form of tangible personal property or in the form of real estate as an incident to a sale of service.

The rate shall be one-tenth of one percent on the selling price of all tangible personal property transferred.

The tax imposed under this subsection and all civil penalties that may be assessed as an incident thereof shall be collected and enforced by the State Department of Revenue. The Department shall have full power to administer and enforce this subsection; to collect all taxes and penalties due hereunder; to dispose of taxes and penalties collected in the manner hereinafter provided; and to determine all rights to credit memoranda arising on account of the erroneous payment of tax or penalty hereunder. In the administration of and compliance with this paragraph, the Department and persons who are subject to this paragraph shall have the same rights, remedies, privileges, immunities, powers and duties, and be subject to the same

conditions, restrictions, limitations, penalties, exclusions, exemptions and definitions of terms, and employ the same modes of procedure, as are prescribed in Sections 1a-1, 2, 2a, 3 through 3-50 (in respect to all provisions therein other than the State rate of tax), 4 (except that the reference to the State shall be to the district), 5, 7, 8 (except that the jurisdiction to which the tax shall be a debt to the extent indicated in that Section 8 shall be the district), 9 (except as to the disposition of taxes and penalties collected, and except that the returned merchandise credit for this tax may not be taken against any State tax), 10, 11, 12 (except the reference therein to Section 2b of the Retailers' Occupation Tax Act), 13 (except that any reference to the State shall mean the district), the first paragraph of Section 15, 16, 17, 18, 19 and 20 of the Service Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act, as fully as if those provisions were set forth herein.

Persons subject to any tax imposed under the authority granted in this subsection may reimburse themselves for their serviceman's tax liability hereunder by separately stating the tax as an additional

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charge, that charge may be stated in combination in a single amount with State tax that servicemen are authorized to collect under the Service Use Tax Act, under any bracket schedules the Department may prescribe.

Nothing in this paragraph shall be construed to authorize the district to impose a tax upon the privilege of engaging in any business that under the Constitution of the United States may not be made the subject of taxation by the State.

(c) If a tax has been imposed under subsection (a), a tax shall also be imposed upon the privilege of using in the district any item of tangible personal property that is purchased outside the district at retail from a retailer and that is titled or registered with an agency of this State's government.

The tax rate shall be one-tenth of one percent on the selling price of the tangible personal property, as "selling price" is defined in the Use Tax Act. The tax shall be collected from persons whose Illinois address for titling or registration purposes is given as being in the district. The tax shall be collected by the Department of Revenue for the district. The tax must be paid to the State, or an exemption determination must be obtained from the Department of Revenue, before the title or certificate of registration for the property may be issued. The tax or proof of exemption may be transmitted to the Department by way of the State agency with which, or the State officer with whom, the tangible personal property must be titled or registered if the Department and the State agency or State officer determine that this procedure will expedite the processing of applications for title or registration.

The Department shall have full power to administer and enforce this subsection; to collect all taxes, penalties and interest due hereunder; to dispose of taxes, penalties and interest collected in the manner hereinafter provided; and to determine all rights to credit memoranda or refunds arising on account of the erroneous payment of tax, penalty or interest hereunder. In the administration

of and compliance with this subsection, the Department and persons who are subject to this subsection shall have the same rights, remedies, privileges, immunities, powers and duties, and be subject to the same conditions, restrictions, limitations, penalties, exclusions, exemptions and definitions of terms and employ the same modes of procedure, as are prescribed in Sections 2 (except the definition of "retailer maintaining a place of business in this State"), 3 through 3-80 (except provisions pertaining to the State rate of tax, and except provisions concerning collection or refunding of the tax by retailers), 4, 11, 12, 12a, 14, 15, 19 (except the portions pertaining to claims by retailers and except the last paragraph concerning refunds), 20, 21 and 22 of the Use Tax Act, and are not inconsistent with this paragraph, as fully as if those provisions were set forth herein.

Section 35. Allocation of moneys collected. The taxes authorized by Section 30 of this Act shall be allocated as follows:

(1) Fifty percent of the amounts collected from each county shall be returned to that county for park and recreation purposes, except that not less than 50% of the amount returned to the county shall be allocated for distribution annually to park districts and municipal park and recreation departments within the county in the form of grants. Each county in the district shall establish a grant commission of not less than 3 members with equal representation from the county board and municipalities and park districts in the county. The grant commission shall award grants to park districts and municipalities for park and recreation purposes.

(2) Fifty percent of the amounts collected from each county shall be returned to the district for deposit into the metro-east

park and recreation district fund in the treasury of the county providing the largest financial contribution to the district. Moneys in the metro-east park and recreation district fund shall be kept separate and apart from the other moneys of the county.

Section 40. Bonds. The board of any district organized under this Act may issue and sell revenue bonds, payable from the revenue derived from taxes levied under Section 30, for any of the purposes enumerated in this Act or for the purpose of refunding any revenue bonds theretofore issued from time to time when considered necessary or advantageous in the public interest. These bonds shall be authorized by an ordinance without submission thereof to the electors of the district, shall mature at any time not to exceed 40 years from the date of issue, shall bear any rate of interest not to exceed the maximum rate authorized by the Bond Authorization Act, as amended at the time of the making of the contract, that the board may determine, and may be sold by the board in any manner that it deems best in the public interest. However, the bonds shall be sold at any price that the interest cost of the proceeds therefrom will not exceed the maximum rate authorized by the Bond Authorization Act, as amended at the time of the making of the contract, based on the average maturity of the bonds and computed according to standard tables of bond values. No member of the board shall have any personal economic interest in any bonds issued in accordance with this Section.

The board of any district availing itself of the provisions of

this Section shall adopt an ordinance describing in a general way the purposes for which the bonds will be issued. The ordinance shall fix the amount of revenue bonds proposed to be issued, the maturity, interest rate, and all details in respect thereof, including any provision for redemption prior to maturity, with or without premium, and upon any notice that may be provided by the ordinance.

Revenue bonds issued under this Section shall be signed by the chairman and secretary of the board or any other officers that the board may by ordinance direct to sign the bonds, and shall be payable from revenue derived from taxes levied under Section 30. These bonds may not in any event constitute an indebtedness of the district within the meaning of any constitutional provision or limitation. It shall be plainly written or printed on the face of each bond that the bond has been issued under the provisions of this Section, that the bond, including the interest thereon, is payable from the revenue pledged to the payment thereof, and that it does not constitute an indebtedness or obligation of the district within the meaning of any constitutional or statutory limitation or provision. No holder of any such revenue bond may compel any exercise of the taxing power of the district to pay the bond or interest thereon.

The district may not issue any bonds under this Section unless a public hearing, with adequate notice to the public, is held prior to the issuance of the bonds. Notice of the hearing giving the purpose, time, and place of the hearing shall be published at least once, not more than 30 nor less than 15 days before the hearing, in one or more newspapers published in the district."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Watson, **House Bill No. 777** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Judiciary, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 777 by replacing the title

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with the following:

"AN ACT in relation to prisoners."; and

by replacing everything after the enacting clause with the following:

"Section 5. The Nursing Home Care Act is amended by adding Section 2-216 as follows:

(210 ILCS 45/2-216 new)

Sec. 2-216. The provisions of this Article II do not apply to committed persons, as defined in Section 3-1-2 of the Unified Code of Corrections, who reside in a nursing facility licensed under this Act. Committed persons are entitled to all rights and protections as provided under the Unified Code of Corrections, the Juvenile Court Act of 1987, and the Americans With Disabilities Act of 1990 (42 USC 12101 et seq.) and the regulations promulgated under that Act.

Section 10. The Unified Code of Corrections is amended by changing Section 3-6-2 as follows:

(730 ILCS 5/3-6-2) (from Ch. 38, par. 1003-6-2)

Sec. 3-6-2. Institutions and Facility Administration.

(a) Each institution and facility of the Department shall be administered by a chief administrative officer appointed by the Director. A chief administrative officer shall be responsible for all persons assigned to the institution or facility. The chief administrative officer shall administer the programs of the Department for the custody and treatment of such persons.

(b) The chief administrative officer shall have such assistants as the Department may assign.

(c) The Director or Assistant Director shall have the emergency powers to temporarily transfer individuals without formal procedures to any State, county, municipal or regional correctional or detention institution or facility in the State, subject to the acceptance of such receiving institution or facility, or to designate any reasonably secure place in the State as such an institution or facility and to make transfers thereto. However, transfers made under emergency powers shall be reviewed as soon as practicable under Article 8, and shall be subject to Section 5-905 of the Juvenile Court Act of 1987. This Section shall not apply to transfers to the Department of Human Services which are provided for under Section 3-8-5 or Section 3-10-5.

(d) The Department shall provide educational programs for all committed persons so that all persons have an opportunity to attain the achievement level equivalent to the completion of the twelfth grade in the public school system in this State. Other higher levels of attainment shall be encouraged and professional instruction shall be maintained wherever possible. The Department may establish programs of mandatory education and may establish rules and regulations for the administration of such programs. A person committed to the Department who, during the period of his or her incarceration, participates in an educational program provided by or through the Department and through that program is awarded or earns the number of hours of credit required for the award of an associate, baccalaureate, or higher degree from a community college, college, or university located in Illinois shall reimburse the State, through the Department, for the costs incurred by the State in providing that person during his or her incarceration with the education that qualifies him or her for the award of that degree. The costs for which reimbursement is required under this subsection shall be determined and computed by the Department under rules and regulations that it shall establish for that purpose. However, interest at the rate of 6% per annum shall be charged on the balance of those costs from time to time remaining unpaid, from the date of the person's parole, mandatory supervised release, or release constituting a final termination of his or her commitment to the Department until paid.

(e) A person committed to the Department who becomes in need of medical or surgical treatment but is incapable of giving consent thereto shall receive such medical or surgical treatment by the chief administrative officer consenting on the person's behalf. Before the chief administrative officer consents, he or she shall obtain the advice of one or more physicians licensed to practice medicine in all

its branches in this State. If such physician or physicians advise:

(1) that immediate medical or surgical treatment is required relative to a condition threatening to cause death, damage or impairment to bodily functions, or disfigurement; and

(2) that the person is not capable of giving consent to such treatment; the chief administrative officer may give consent for such medical or surgical treatment, and such consent shall be deemed to be the consent of the person for all purposes, including, but not limited to, the authority of a physician to give such treatment.

(f) In the event that the person requires medical care and treatment at a place other than the institution or facility, the person may be removed therefrom under conditions prescribed by the Department. The Department shall require the committed person receiving medical or dental services on a non-emergency basis to pay a \$2 co-payment to the Department for each visit for medical or dental services at a place other than the institution or facility. The amount of each co-payment shall be deducted from the committed person's individual account. A committed person who is indigent is exempt from the \$2 co-payment and is entitled to receive medical or dental services on the same basis as a committed person who is financially able to afford the co-payment. A committed person in need of long-term care due to age, chronic infirmity, or disability, or any combination of these conditions, may be removed from an institution or facility under conditions prescribed by the Department. The Department must consider the seriousness of the offense committed by the person and the person's current medical condition, age, disability, prognosis, and prison record in determining whether to transfer the person under this Section.

(g) Any person having sole custody of a child at the time of commitment or any woman giving birth to a child after her commitment, may arrange through the Department of Children and Family Services for suitable placement of the child outside of the Department of Corrections. The Director of the Department of Corrections may determine that there are special reasons why the child should continue in the custody of the mother until the child is 6 years old.

(h) The Department may provide Family Responsibility Services which may consist of, but not be limited to the following:

(1) family advocacy counseling;

(2) parent self-help group;

(3) parenting skills training;

(4) parent and child overnight program;

(5) parent and child reunification counseling, either separately or together, preceding the inmate's release; and

(6) a prerelease reunification staffing involving the family advocate, the inmate and the child's counselor, or both and the inmate.

(i) Prior to the release of any inmate who has a documented history of intravenous drug use, and upon the receipt of that inmate's written informed consent, the Department shall provide for the testing of such inmate for infection with human immunodeficiency virus (HIV) and any other identified causative agent of acquired immunodeficiency syndrome (AIDS). The testing provided under this subsection shall consist of an enzyme-linked immunosorbent assay (ELISA) test or such other test as may be approved by the Illinois

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Department of Public Health. If the test result is positive, the Western Blot Assay or more reliable confirmatory test shall be administered. All inmates tested in accordance with the provisions of this subsection shall be provided with pre-test and post-test counseling. Notwithstanding any provision of this subsection to the contrary, the Department shall not be required to conduct the testing and counseling required by this subsection unless sufficient funds to cover all costs of such testing and counseling are appropriated for that purpose by the General Assembly.

(Source: P.A. 89-507, eff. 7-1-97; 89-659, eff. 1-1-97; 90-14, eff. 7-1-97; 90-590, eff. 1-1-99.)

Section 15. The Illinois Prison Inspection Act is amended by changing Section 3 as follows:

(730 ILCS 135/3) (from Ch. 38, par. 1103)

Sec. 3. The Illinois Department of Public Health may, with the cooperation of the Department of Corrections, inspect all institutional facilities of the Department of Corrections used to incarcerate committed persons and report to the Director of Corrections as to the sanitary conditions and needs of the institutions and the medical facilities and services available. The Department of Public Health may also inspect hospitals and nursing facilities in which committed persons reside to ensure that those facilities meet applicable State regulations.

(Source: P.A. 87-860.)".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Peterson, **House Bill No. 842** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Revenue, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 842, on page 1, by replacing lines 8 through 22 with the following:

"Sec. 15-105. Park and conservation districts. (a) All property within a park or conservation district with 2,000,000 or more inhabitants and owned by that district is exempt, as is all property located outside the district but owned by it and used as a nursery, garden, or farm for the growing of shrubs, trees, flowers and plants for use in beautifying, maintaining and operating playgrounds, parks, parkways, public grounds, and buildings owned or controlled by the district.

(b) ~~Also exempt is~~ All property belonging to any park or conservation district with less than 2,000,000 inhabitants is exempt. ~~, and~~ All property leased to such a park district for \$1 or less per year and used exclusively as open space for recreational purposes, ~~not exceeding 50~~ ~~20~~ acres in the aggregate for each district is exempt.".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Watson, **House Bill No. 878** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Education, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 878 as follows:

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on page 1, immediately below line 1, by inserting the following:

"WHEREAS, The Children of Illinois should be learning in school environments that are safe and free of harm or threat of harm; and

WHEREAS, Schools are responsible for creating safe learning environments for children; and

WHEREAS, Schools can play an essential role in preventing and intervening to stop violence in the lives of children; and

WHEREAS, Many schools need resources to implement safety and violence prevention measures; therefore"; and

on page 1, immediately below line 3, by inserting the following:

"Section 3. The Illinois Violence Prevention Act of 1995 is amended by adding Section 25 as follows:

(20 ILCS 4027/25 new)

Sec. 25. Safe to Learn Program.

(a) The Authority shall establish and administer a grant program to be known as the Safe to Learn Program. Funds appropriated to the Authority for this program shall be used to support and fund school-based safety and violence prevention programs that address any or all of the following components:

(1) Building security, including but not limited to portable metal detectors and the training and employment of school resource officers.

(2) Violence prevention and intervention.

(3) Crisis management.

(4) Training of teachers and other school personnel.

(b) Ten percent of any funds appropriated for this program may be used by the Authority to provide technical assistance and program support. Five percent of any funds appropriated for this program may be used by the Authority for administration of this program. Up to \$500,000 of any funds appropriated for this program may be used by the Authority for each of 3 years to conduct a demonstration and evaluation of a comprehensive prekindergarten through 12th grade school-based violence prevention program in 3 pilot sites in this State. The Authority shall distribute any remaining funds appropriated for this program to school districts in the form of grants, subject to criteria and procedures developed by the Authority.

(c) This Section is repealed on July 1, 2002."; and

on page 1, by replacing lines 4 through 6 with the following:

"Section 5. The School Code is amended by changing Sections 3-11, 10-21.7, and 10-27.1A and adding Sections 2-3.126, 10-20.31, 10-27.1B, 22-26, and 34-18.18 as follows:"; and

on page 1, line 9, after "shall", by inserting ", in cooperation with the Task Force on School Safety and utilizing any of its manuals or resource guides, develop uniform criteria to be implemented in school

safety plans. Using these criteria, the State Board of Education shall"; and

on page 1, by deleting lines 11 through 21; and

on page 2, line 11, after "he", by inserting "or she"; and

on page 3, line 32, after "schools", by inserting ", subject to the award of a grant by the State Board of Education,"; and

on page 4, line 2, after "safety plan", by inserting "or revise their current safety plan to implement the criteria developed by the State Board of Education, in cooperation with the Task Force on School Safety, as specified in the school safety assessment audit"; and

on page 4, line 6, by replacing "may" with "shall"; and

on page 4, by replacing lines 8 through 17 with the following:

"(105 ILCS 5/10-21.7) (from Ch. 122, par. 10-21.7)

Sec. 10-21.7. Attacks on school personnel.

(a) In the Section, "school" means any public or private elementary or secondary school.

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(b) Upon receipt of a written complaint from any school personnel, the superintendent, or other appropriate administrative officer for a private school, shall report all incidents of battery committed against teachers, teacher personnel, administrative personnel or educational support personnel to the local law enforcement authorities immediately no later than 24 hours after the occurrence of the attack and to the Department of State Police's Illinois Uniform Crime Reporting Program no later than 3 days after the occurrence of the attack. The State Board of Education shall receive monthly as well as annual statistical compilations of attacks on school personnel from the Department of State Police through the Illinois Uniform Crime Reporting Program. The State Board of Education shall compile this information by school district and make it available to the public.

(Source: P.A. 85-1420.)

(105 ILCS 5/10-27.1A)

Sec. 10-27.1A. ~~Reporting~~ Firearms in schools.

(a) All school officials, including teachers, guidance counselors, and support staff, shall immediately notify the office of the principal in the event that they observe any person in possession of a firearm on school grounds; provided that taking such immediate action to notify the office of the principal would not immediately endanger the health, safety, or welfare of students who are under the direct supervision of the school official or the school official. If the health, safety, or welfare of students under the direct supervision of the school official or of the school official is immediately endangered, the school official shall notify the office of the principal as soon as the students under his or her supervision and he or she are no longer under immediate danger. A report is not required by this Section when the school official knows that the person in possession of the firearm is a law enforcement official engaged in the conduct of his or her official duties. Any school official acting in good faith who makes such a report under this Section shall have immunity from any civil or criminal liability that might otherwise be incurred as a result of making the report. The identity of the school official making such report shall not be

disclosed except as expressly and specifically authorized by law. Knowingly and willfully failing to comply with this Section is a petty offense. A second or subsequent offense is a Class C misdemeanor.

(b) Upon receiving a report from any school official pursuant to this Section, or from any other person, the principal or his or her designee shall immediately notify a local law enforcement agency. If the person found to be in possession of a firearm on school grounds is a student, the principal or his or her designee shall also immediately notify that student's parent or guardian. Any principal or his or her designee acting in good faith who makes such reports under this Section shall have immunity from any civil or criminal liability that might otherwise be incurred or imposed as a result of making the reports. Knowingly and willfully failing to comply with this Section is a petty offense. A second or subsequent offense is a Class C misdemeanor. If the person found to be in possession of the firearm on school grounds is a minor, the law enforcement agency shall detain that minor until such time as the agency makes a determination pursuant to clause (a) of subsection (1) of Section 5-401 of the Juvenile Court Act of 1987, as to whether the agency reasonably believes that the minor is delinquent. If the law enforcement agency determines that probable cause exists to believe that the minor committed a violation of item (4) of subsection (a) of Section 24-1 of the Criminal Code of 1961 while on school grounds, the agency shall detain the minor for processing pursuant to Section

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5-407 of the Juvenile Court Act of 1987.

(c) On or after January 1, 1997, upon receipt of any written, electronic, or verbal report from any school personnel regarding a verified incident involving a firearm in a school or on school owned or leased property, including any conveyance owned, leased, or used by the school for the transport of students or school personnel, the superintendent or his or her designee shall report all such firearm-related incidents occurring in a school or on school property to the local law enforcement authorities ~~immediately no later than 24 hours after the occurrence of the incident~~ and to the Department of State Police in a form, manner, and frequency as prescribed by the Department of State Police.

The State Board of Education shall receive an annual statistical compilation and related data associated with incidents involving firearms in schools from the Department of State Police. The State Board of Education shall compile this information by school district and make it available to the public.

(d) As used in this Section, the term "firearm" shall have the meaning ascribed to it in Section 1.1 of the Firearm Owners Identification Card Act.

As used in this Section, the term "school" means any public or private elementary or secondary school.

As used in this Section, the term "school grounds" includes the real property comprising any school, any conveyance owned, leased, or contracted by a school to transport students to or from school or a school-related activity, or any public way within 1,000 feet of the real property comprising any school.

(Source: P.A. 89-498, eff. 6-27-96.)

(105 ILCS 5/10-27.1B new)

Sec. 10-27.1B. Reporting drug-related incidents in schools.

(a) In this Section:

"Drug" means "cannabis" as defined under subsection (a) of Section 3 of the Cannabis Control Act or "narcotic drug" as defined under subsection (aa) of Section 102 of the Illinois Controlled Substances Act.

"School" means any public or private elementary or secondary school.

(b) Upon receipt of any written, electronic, or verbal report from any school personnel regarding a verified incident involving drugs in a school or on school owned or leased property, including any conveyance owned, leased, or used by the school for the transport of students or school personnel, the superintendent or his or her designee, or other appropriate administrative officer for a private school, shall report all such drug-related incidents occurring in a school or on school property to the local law enforcement authorities immediately and to the Department of State Police in a form, manner, and frequency as prescribed by the Department of State Police.

(c) The State Board of Education shall receive an annual statistical compilation and related data associated with drug-related incidents in schools from the Department of State Police. The State Board of Education shall compile this information by school district and make it available to the public. "; and

on page 4, by replacing lines 22 through 25 with the following:

"(1) Two members of the Senate appointed by the President of the Senate and one member of the Senate appointed by the Minority Leader of the Senate.

(2) Two members of the House of Representatives appointed by the Speaker of the House and one member of the House of Representatives appointed by the Minority Leader of the House.";  
and

on page 5, immediately below line 13, by inserting the following:

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"(12) Two superintendents of school districts appointed by the State Superintendent of Education.

(13) One member of the Office of the Illinois Attorney General appointed by the Attorney General."; and

on page 5, line 18, after "identify", by inserting "and review"; and

on page 5, line 23, after the period, by inserting "The Task Force shall, in cooperation with the State Board of Education, develop uniform criteria to be implemented in school safety plans."; and

on page 5, line 33, after "schools", by inserting ", subject to the award of a grant by the State Board of Education,"; and

on page 6, line 3, after "safety plan", by inserting "or revise their current safety plan to implement the criteria developed by the State Board of Education, in cooperation with the Task Force on School Safety, as specified in the school safety assessment audit"; and

on page 6, line 7, by replacing "may" with "shall"; and

on page 6 by deleting lines 9 through 18; and

on page 10, line 33, by deleting ", 12-4.2,"; and

on page 10, line 33, by deleting "and adding Section"; and

on page 11, line 1, by deleting "31-9"; and  
on page 11, line 5, after "he", by inserting "or she"; and  
on page 11, lines 15, 16, 18, and 20, by replacing "his" each time it appears with "his or her"; and  
on page 12, lines 13, 19, 21, 22, and 33, by replacing "his" each time it appears with "his or her"; and  
on page 13, lines 4, 8, and 24, by replacing "his" each time it appears with "his or her"; and  
on page 14, by deleting lines 25 through 33; and  
by deleting page 15; and  
on page 16, by deleting lines 1 through 6; and  
on page 16, lines 10 and 11, by replacing "he" each time it appears with "he or she"; and  
on page 16, line 12, after "knows", by inserting "or reasonably should know"; and  
on page 16, line 15, by replacing "he knows" with "he or she knows or reasonably should know"; and  
on page 16, line 16, after "occupied", by inserting "by a person"; and  
on page 16, line 18, after "he", by inserting "or she"; and  
on page 16, lines 21, 23, and 25, by replacing "his" each time it appears with "his or her"; and  
on page 16, line 27, after "he", by inserting "or she"; and  
on page 16, lines 31 and 32, by replacing "his" each time it appears with "his or her"; and  
on page 17, line 1, after "his", by inserting "or her"; and  
on page 17, line 3, after "he", by inserting "or she"; and  
on page 17, lines 12, 17, and 22, by replacing "his" each time it appears with "his or her"; and  
on page 17, line 24, after "he", by inserting "or she"; and  
on page 17, line 33, after "his", by inserting "or her"; and  
on page 18, lines 4 and 9, by replacing "his" each time it appears with "his or her"; and  
on page 18, by replacing lines 10 through 22 with the following:

"(b) A violation of subsection (a)(1) or subsection (a)(2) of this Section is a Class 1 felony. A violation of subsection (a)(1) or (a)(2) of this Section committed in a school, on the real property comprising a school, within 1,000 feet of the real property comprising a school, at a school related activity or on or within 1,000 feet of any conveyance owned, leased, or contracted by a school to transport students to or from school or a school related activity, regardless of the time of day or time of year that the offense was committed is a Class X felony. A violation of subsection (a)(3),

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(a)(4), (a)(5), or (a)(6) of this Section is a Class X felony for which the sentence shall be a term of imprisonment of no less than 10 years and not more than 45 years.

(c) For purposes of this Section:

"School" means a public or private elementary or secondary school, community college, college, or university.

"School related activity" means any sporting, social, academic, or other activity for which students' attendance or participation is sponsored, organized, or funded in whole or in part by a school or

school district."; and  
on page 18, by deleting lines 24 through 33; and  
on page 19, by deleting line 1.

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Syverson, **House Bill No. 1177** was taken up and read by title a second time.

Amendment No. 1 was tabled in the Committee on Judiciary.

There being no further amendments the bill was ordered to a third reading.

On motion of Senator Bowles, **House Bill No. 1278** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Luechtefeld, **House Bill No. 1282** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on State Government Operations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1282 on page 1, in lines 2 and 6, by replacing "Sections 7 and" each place it appears with "Section"; and  
by deleting line 7 on page 1 through line 1 on page 4; and  
on page 5, in line 10, by inserting "that is not to be used as a trade-in," after "airplane".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator W. Jones, **House Bill No. 1334** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Bowles, **House Bill No. 1370** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Bowles, **House Bill No. 1392** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Peterson, **House Bill No. 1695** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator T. Walsh, **House Bill No. 1740** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator T. Walsh, **House Bill No. 1743** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Burzynski, **House Bill No. 1780** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Licensed Activities, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1780 on page 1, by deleting lines 7 through 30; and by deleting pages 2 through 10.

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Radogno, **House Bill No. 1813** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator T. Walsh, **House Bill No. 1837** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator W. Jones, **House Bill No. 1845** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Judiciary, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1845 on page 2, by deleting lines 12 through 24; and on page 3, line 31 and page 8, line 6, after "rights" each time it appears, by inserting "of a parent"; and on page 4, line 1 and page 8, line 10, after the period, each time it appears, by inserting the following:

"The court may modify an order granting, denying, or limiting visitation rights of a grandparent, great-grandparent, or sibling of any minor child whenever a change of circumstances has occurred based on facts occurring subsequent to the judgment and the court finds by clear and convincing evidence that the modification is in the best interest of the minor child."; and

on page 5, immediately below line 18, by inserting the following:

"(f) If an order has been entered limiting a minor child's contact or visitation with a grandparent, great-grandparent, or sibling, that order may be modified only upon a showing of a substantial change in circumstances occurring subsequent to the entry of the order with proof by clear and convincing evidence that modification is in the best interest of the minor child."; and

on page 6, by deleting lines 21-33; and

on page 10, immediately below line 11, by inserting the following:

"(g) If an order has been entered limiting a minor child's contact or visitation with a grandparent, great-grandparent, or sibling, that order may be modified only upon a showing of a substantial change in circumstances occurring subsequent to the entry of the order with proof by clear and convincing evidence that modification is in the best interest of the minor child.".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Clayborne, **House Bill No. 1905** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Petka, **House Bill No. 1966** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Luechtefeld, **House Bill No. 1968** having been

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printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Agriculture and Conservation, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1968 on page 1, line 11, by replacing "\$350,000,000 ~~\$300,000,000~~" with "\$300,000,000"; and on page 1, line 20, by replacing "\$50,000,000" with "\$75,000,000 ~~\$50,000,000~~".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Clayborne, **House Bill No. 1987** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Revenue, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1987 on page 2, line 2, by replacing "where appropriate." with "except in those circumstances where another method is clearly more appropriate.".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Molaro, **House Bill No. 2023** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Bowles, **House Bill No. 2098** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Judiciary, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 2098, on page 8, by inserting between lines 14 and 15 the following:

"Section 11. The Unified Code of Corrections is amended by changing Section 5-5-7 as follows:

(730 ILCS 5/5-5-7) (from Ch. 38, par. 1005-5-7)

(Text of Section WITHOUT the changes made by P.A. 89-7, which has been held unconstitutional)

Sec. 5-5-7. Neither the State, any local government, probation department, public or community service program or site, nor any official, shareholder, director, volunteer, or employee thereof acting in the course of their official duties shall be liable for any injury or loss a person might receive while performing public or community service as ordered by the court, or by any duly authorized

station or probation adjustment, teen court, community mediation, or other administrative diversion program for a violation of a penal statute of this State, local government ordinance (whether penal, civil or quasi-criminal), or traffic offense, nor shall they be liable for any tortious acts of any person performing public or community service, except for wilful, wanton misconduct or gross negligence on the part of such governmental unit, probation department, public or community service site, or any official, shareholder, director, volunteer, or employee thereof.

(Source: P.A. 85-449.); and

on page 9, by inserting after line 23 the following:

"Section 20. The Probation Community Service Act is amended by changing Section 1 as follows:

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(730 ILCS 115/1) (from Ch. 38, par. 204a-1)

Sec. 1. (a) "Public or Community Service" means uncompensated labor for a non-profit organization or public body whose purpose is to enhance physical, or mental stability, environmental quality or the social welfare and which agrees to accept public or community service from offenders and to report on the progress of the public or community service to the court.

(b) "Site" means non-profit organization or public body, church, charitable organization, corporation, business, or individual agreeing to accept community service from offenders and to report on the progress of ordered public or required community service to the court or to the authorized diversion program that has referred the offender for community service its delegate.

(c) The county boards of the several counties in this State are authorized to establish and operate agencies to develop and supervise programs of public or community service for those persons placed by the court on probation, conditional discharge, or supervision.

(d) The programs shall be developed in cooperation with the circuit courts for the respective counties developing such programs and shall conform with any law restricting the use of public or community service.

(e) Neither the State, any local government, probation department, public or community service program or site, nor any official, shareholder, director, volunteer, or employee thereof acting in the course of their official duties shall be liable for any injury or loss a person might receive while performing public or community service as ordered by the court or by any duly authorized station or probation adjustment, teen court, community mediation, or other administrative diversion program for a violation of a penal statute of this State, local government ordinance (whether penal, civil, or quasi-criminal), or traffic offense, nor shall they be liable for any tortious acts of any person performing public or community service, except for wilful, wanton misconduct or gross negligence on the part of such governmental unit, probation department, public or community service site, or any official, shareholder, director, volunteer, or employee thereof.

(f) No person assigned to a public or community service program shall be considered an employee for any purpose, nor shall the county board be obligated to provide any compensation to such person.

(Source: P.A. 85-449.)".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Cullerton, **House Bill No. 2104** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hawkinson, **House Bill No. 2616** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Executive, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 2616 on page 1, line 13 by changing "an" to "a prior or"; and on page 2, line 11 by inserting "unsolicited" after "an"; and on page 3, line 14 by inserting "unsolicited" after "any"; and on page 3, line 19 by inserting "unsolicited" after "any".

There being no further amendments, the bill, as amended, was ordered to a third reading.

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On motion of Senator Burzynski, **House Bill No. 2644** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Licensed Activities, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 2644 by replacing everything after the enacting clause with the following:

"Section 5. The Dietetic and Nutrition Services Practice Act is amended by changing Section 85 as follows:

(225 ILCS 30/85) (from Ch. 111, par. 8401-85)

Sec. 85. Fees. The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

All fees collected under this Act shall be deposited into the General Professions Dedicated Fund and shall be appropriated to the Department for the ordinary and contingent expenses of the Department in the administration of this Act. The following fees shall be imposed by the Department and are not refundable:

~~(a) A fee of \$100 must accompany an application for a license under this Act.~~

~~(b) In addition, applicants for any examination as a dietitian shall be required to pay, either to the Department or to the designated testing service, a fee covering the cost of providing the examination. Failure to appear for the examination on the scheduled date, at the time and place specified, after the applicant's application for the examination has been received and acknowledged by the Department or the designated testing service, shall result in the forfeiture of the examination fee.~~

~~(c) The fee for the renewal of a license as a dietitian or nutrition counselor shall be \$50 per year.~~

~~(d) The fee for application for a license for a dietitian or nutrition counselor licensed under the laws of another jurisdiction is \$200.~~

~~(e) The fee for the restoration of a license other than from inactive status is \$25 plus payment of all lapsed renewal fees.~~

~~(f) The fee for the issuance of a duplicate license, for the issuance of a replacement registration for a license that has been lost or destroyed, or for the issuance of a license with a change of name or address other than during the renewal period is \$25. No fee is required for name and address changed on Department records where a duplicate registration is not issued.~~

~~(g) The fee for certification of a license for any purpose is \$25.~~

~~(h) The fee to have the scoring of an examination administered by the Department reviewed and verified is \$25 plus any fees charged by the applicable testing service.~~

~~(i) The fee for a wall certificate showing a license shall be the actual cost of producing the certificate.~~

~~(j) The fee for a roster of licensees as dietitians or nutrition counselors in this State shall be the actual cost of producing the roster.~~

~~(k) The fee for initial approval of a continuing education sponsor shall be \$500. The fee for renewal of sponsor approval shall be \$250 every 2 years. State colleges, universities, and State agencies located in Illinois are exempt from payment of this fee.~~

~~(Source: P.A. 87-784; 87-1000.)~~

Section 10. The Environmental Health Practitioner Licensing Act is amended by changing Section 28 as follows:

(225 ILCS 37/28)

Sec. 28. Fees. The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable. The fees imposed under this Act are as follows and are nonrefundable:

~~(1) The fee for application for an environmental health practitioner license is \$100.~~

~~(2) Applicants for examination shall pay, either to the Department or to the designated testing service, a fee covering the cost of providing the examination.~~

~~(3) The fee for renewal of a license is \$110 per year.~~

~~(4) The fee for reinstatement of a license that has expired for less than 5 years is \$20, plus payment of all unpaid fees for every year that has lapsed.~~

~~(5) The fee for the restoration of a license, other than from inactive status, is \$10 plus payment of all lapsed renewal fees.~~

~~(6) The fee for the restoration of a license that has expired for more than 5 years is \$300.~~

~~(7) The fee for issuance of a duplicate license, a replacement license that has been lost or destroyed, or a license with a change of name or address, other than during the renewal period, is \$20. No~~

fee is required for name and address changes on Department records when no duplicate license is issued.

~~(8) The fee for certification of a license for any purpose is \$20.~~

~~(9) The fee for a wall certificate showing the granting of a license shall be the actual cost of producing the certificate.~~

~~(10) The fee for a roster of persons licensed as environmental health practitioners in this State shall be the actual cost of production of the roster.~~

~~(11) The fee for a sponsor of continuing education shall be set by rule.~~

(Source: P.A. 89-61, eff. 6-30-95.)

Section 15. The Funeral Directors and Embalmers Licensing Code is amended by changing Section 15-65 as follows:

(225 ILCS 41/15-65)

Sec. 15-65. Fees. The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

All fees collected under this Act shall be deposited into the General Professions Dedicated Fund and shall be appropriated to the Department for the ordinary and contingent expenses of the Department in the administration of this Act. The following fees shall be paid to the Department for the licensing and registration functions performed by the Department under this Code:

~~(A) License of funeral director and embalmer trainee.~~

~~(1) The fee to be paid by an applicant for a license as a funeral director and embalmer trainee is \$50.~~

~~(2) The fee to be paid upon the renewal of a license as a funeral director and embalmer trainee is \$100.~~

~~(B) License of funeral director and embalmer or funeral director.~~

~~(1) The fee to be paid by an applicant for a license as a funeral director and embalmer is \$100. The Department may provide for examination fees to be paid directly to a designated testing service.~~

~~(2) The fee to be paid by an applicant for a license as a funeral director and embalmer licensed under the laws of another State or territory of the United States or of a foreign country or province is \$200.~~

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~~(3) The fee to be paid upon the renewal of a license as a funeral director and embalmer is \$100; and \$50 for a funeral director.~~

~~(4) The fee to be paid for the reinstatement of a license as a funeral director and embalmer or funeral director that has been expired for not more than 5 years is \$10 plus all lapsed renewal fees.~~

~~(5) The fee to be paid for the restoration of a license as a funeral director and embalmer that has been expired for more than 5 years is \$260; and \$130 for a funeral director.~~

~~(6) The fee to place a license on inactive status is \$20.~~

~~(C) General fees.~~

~~(1) The fee to be paid for the issuance of a duplicate license, for the issuance of a replacement license for a license which has been lost or destroyed or for the issuance of a license with a change of name or address other than during the renewal period is \$10.~~

~~(2) The fee to be paid for a certification of a licensee's record for any purpose is \$10.~~

~~(3) The fee to be paid to have the scoring of an examination administered by the Department reviewed and verified is \$10.~~

~~(4) The fee to be paid by a licensee for a wall certificate showing the license shall be the actual cost of producing the certificate.~~

~~(5) The fee to be paid for a roster of persons licensed as funeral directors, funeral directors and embalmers, or funeral director and embalmer trainees in this State shall be the actual cost of producing the roster.~~

~~(6) The fee to be paid to the Department for a printed copy of this Code and of the rules and regulations promulgated for the administration of this Code is \$1.~~

(Source: P.A. 87-966.)

Section 20. The Illinois Physical Therapy Act is amended by changing Section 16.1 as follows:

(225 ILCS 90/16.1)

Sec. 16.1. Fees. The Department shall provide by rule a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

~~(a) The application fee for a license is \$100.~~

~~(b) Applicants for any examination shall be required to pay, either to the Department or to the designated testing service, a fee covering the cost of determining an applicant's eligibility and providing the examination. Failure to appear for the examination on the scheduled date, at the time and place specified, after the applicant's application for examination has been received and acknowledged by the Department or the designated testing service, shall result in the forfeiture of the examination fee.~~

~~(c) The fee for the renewal of a license shall be calculated at the rate of \$30 per year.~~

~~(d) The fee for the restoration of a license other than from inactive status is \$10 plus payment of all lapsed renewal fees.~~

~~(e) The fee to be paid for the issuance of a duplicate license, for the issuance of a replacement license, for a replacement license for a license that has been lost or destroyed, or for the issuance of a license with a change of name or address other than during the renewal period is \$20.~~

~~(f) The fee for a certification of a license for any purpose is \$20.~~

~~(g) The fee to have the scoring of an examination administered~~

~~by the Department reviewed and verified is \$20 plus any fee charged by the applicable testing service.~~

~~(h) The fee for a wall certificate evidencing licensing shall be~~

~~the actual cost of producing that certificate.~~

~~(i) The fee for a roster of persons licensed as physical therapists or physical therapists assistants in this State shall be the actual cost of producing that roster.~~

~~(Source: P.A. 89-387, eff. 1-1-96.)~~

Section 25. The Respiratory Care Practice Act is amended by changing Section 75 as follows:

(225 ILCS 106/75)

Sec. 75. Fees. The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable. The fees imposed under this Act are as follows and are nonrefundable:

~~(a) The fee for application for a respiratory care practitioner license is \$100.~~

~~(b) The fee for application for a temporary license is \$50 per year.~~

~~(c) Applicants for examination shall pay, either to the Department or to the designated testing service, a fee covering the cost of providing the examination.~~

~~(d) The fee for the renewal of a license is \$60 per year.~~

~~(e) The fee for the reinstatement of a license that has been expired for less than 5 years is \$20, plus payment of all unpaid fees for every year that has lapsed.~~

~~(f) The fee for the restoration of a license that has been expired for more than 5 years is \$300.~~

~~(g) The fee for the issuance of a duplicate license, the issuance of a replacement for a license that has been lost or destroyed, or the issuance of a license with a change of name or address, other than during the renewal period, is \$20. No fee is required for name and address changes on Department records when no duplicate registration is issued.~~

~~(h) The fee for the certification of a license for any purpose is \$20.~~

~~(i) The fee for rescoring an examination is the cost to the Department of rescoring the examination, plus any fees charged by the applicable testing service to have the examination rescored.~~

~~(j) The fee for a wall certificate showing the license is the actual cost of producing the certificate.~~

~~(k) The fee for a roster of persons licensed as respiratory care practitioners in this State is the actual cost of producing the roster.~~

~~(l) The fee for copies of a license shall be the actual cost of producing the copies.~~

~~(m) The fee for application for a license by a respiratory care practitioner registered or licensed under the laws of another jurisdiction is \$100.~~

All of the fees collected under this Act shall be deposited into the General Professions Dedicated Fund. The monies deposited into the General Professions Dedicated Fund shall be used by the Department, as appropriated, for the ordinary and contingent expenses of the Department. Monies in the General Professions Dedicated Fund may be invested and reinvested, with all earnings received from investments to be deposited into that Fund and used for the same purposes as fees deposited in that Fund.

~~(Source: P.A. 89-33, eff. 1-1-96.)~~

Section 30. The Veterinary Medicine and Surgery Practice Act of

1994 is amended by changing Section 14 as follows:

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(225 ILCS 115/14) (from Ch. 111, par. 7014)

Sec. 14. Fees. The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

All fees collected under this Act shall be deposited into the General Professions Dedicated Fund and shall be appropriated to the Department for the ordinary and contingent expenses of the Department in the administration of this Act. The fees under this Act are as follows and are not refundable:

~~(1) The fee for application for a veterinary license is \$100.~~

~~(2) The fee for application for a veterinary technician certificate is \$50.~~

~~(3) In addition to the application fee, applicants for the examination shall be required to pay, either to the Department or to the designated testing service, a fee covering the cost of determining an applicant's eligibility and providing the examination. Failure to appear for the examination on the scheduled date, at the time and place specified, after the applicant's application and fee for examination has been received and acknowledged by the Department or the designated testing service, shall result in the forfeiture of the fee.~~

~~(4) The fee for the renewal of a veterinary license shall be \$50 per year.~~

~~(5) The fee for the renewal of a veterinary technician certificate is \$25 per year.~~

~~(6) The fee for the reinstatement of a license or certificate that has expired for not more than 5 years is \$10, plus payment of all unpaid fees for every year that has lapsed, except as provided in subsection (7) of this Section.~~

~~(7) The fee for the restoration of a veterinary license that has expired for more than 5 years is \$300.~~

~~(8) The fee for the restoration of a veterinary technician certificate that has expired for more than 5 years is \$150.~~

~~(9) The fee for the issuance of a duplicate license, for the issuance of a replacement license that has been lost or destroyed, or for the issuance of a license with a change of name or address, other than during the renewal period, is \$20. No fee is required for name and address changes on Department records when no duplicate license is issued.~~

~~(10) The fee for a certification of a license or certificate for any purpose is \$20.~~

~~(11) The fee to have the scoring of an examination administered by the Department reviewed and verified is \$20, plus any fee charged by the testing service.~~

~~(12) The fee for a wall license shall be the actual cost of producing such license.~~

~~(13) The fee for a roster of persons licensed as veterinarians or veterinary technicians shall be the actual cost of producing the roster.~~

~~(14) The fee for application for a license by a veterinarian~~

~~registered or licensed under the laws of another jurisdiction is \$100.~~

~~(15) The fee for application for a certificate by a veterinary technician registered or licensed under the laws of another jurisdiction is \$50.~~

~~(Source: P.A. 88-424.)~~

Section 35. The Interior Design Profession Title Act is amended by changing Sections 11 and 30 as follows:

(225 ILCS 310/11) (from Ch. 111, par. 8211)

Sec. 11. Fees. The Department shall provide by rule for a

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schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

All fees collected under this Act shall be deposited into the General Professions Dedicated Fund and shall be appropriated to the Department for the ordinary and contingent expenses of the Department in the administration of this Act. The following fees are not refundable:

~~(a) Registration fees.~~

~~(1) The fee for application for a certificate of registration as an interior designer or a residential interior designer is \$100.~~

~~(2) The fee for a certificate of registration as an interior designer or residential interior designer for a person who is registered or licensed under the laws of another state, or territory of the United States or of a foreign country or province is \$100.~~

~~(3) The fee for the renewal of a certificate of registration shall be calculated at a rate of \$80 per year.~~

~~(4) The fee for the restoration of a certificate of registration other than from inactive status is \$20 plus payment of all lapsed renewal fees.~~

~~(b) General fees.~~

~~(1) The fee for the issuance of a duplicate certificate of registration, for the issuance of a replacement certificate of registration, for a certificate of registration which has been lost or destroyed, or for the issuance of a certificate of registration with a change of name or address other than during the renewal period is \$20. No fee is required for name and address changes on Department records when no duplicate certificate of registration is issued.~~

~~(2) The fee for the certification of the registrant's record for any purpose is \$20.~~

~~(3) The fee for rescoring an examination is the cost to the Department of rescoring the examination plus any fees charged by the applicable testing service to have the examination rescored.~~

~~(4) The fee for a wall certificate showing registration shall be the actual cost of producing such certificate.~~

~~(5) The fee for a roster of persons registered as interior designers or residential interior designers in this State shall be the actual cost of producing such a roster.~~

~~(Source: P.A. 87-756; 88-650, eff. 9-16-94.)~~

(225 ILCS 310/30) (from Ch. 111, par. 8230)

Sec. 30. Interior Design Administration and Investigation Fund. All of the fees collected pursuant to this Act shall be deposited into the General Professions Dedicated Fund.

On January 1, 2000 the State Comptroller shall transfer the balance of the monies in the Interior Design Administration and Investigation Fund into the General Professions Dedicated Fund. Amounts appropriated for fiscal year 2000 out of the Interior Design Administration and Investigation Fund may be paid out of the General Professions Dedicated Fund.

The monies deposited in the General Professions Dedicated Fund may be used for the expenses of the Department in the administration of this Act.

~~All of the fees collected under this Act shall be deposited in the Interior Design Administration and Investigation Fund. The monies deposited in the Interior Design Administration and Investigation Fund shall be appropriated to the Department for expenses of the Department and the Board in the administration of this Act. Monies in the Interior Design Administration and Investigation Fund may be~~

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~~invested and reinvested, with all earnings received from such investment to be deposited in the Interior Design Administration and Investigation Fund and used for the same purposes as fees deposited in the Fund.~~

Moneys from the Fund may also be used for direct and allocable indirect costs related to the public purposes of the Department of Professional Regulation. Moneys in the Fund may be transferred to the Professions Indirect Cost Fund as authorized by Section 61e of the Civil Administrative Code of Illinois.

Upon the completion of any audit of the Department as prescribed by the Illinois State Auditing Act that includes an audit of the Interior Design Administration and Investigation Fund, the Department shall make the audit open to inspection by any interested person. The copy of the audit report required to be submitted to the Department by this Section is in addition to copies of audit reports required to be submitted to other State officers and agencies by Section 3-14 of the Illinois State Auditing Act.

(Source: P.A. 89-204, eff. 1-1-96.)

Section 40. The Collection Agency Act is amended by changing Section 8a as follows:

(225 ILCS 425/8a) (from Ch. 111, par. 2011a)

Sec. 8a. Fees. The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

All fees collected under this Act shall be deposited into the General Professions Dedicated Fund and shall be appropriated to the Department for the ordinary and contingent expenses of the Department in the administration of this Act. The following fees shall be paid to the Department for the licensing and registration functions performed by the Department under this Act:

(1) ~~The fee to be paid by an applicant for a certificate of registration as a collection agency is \$750.~~

~~(2) The fee to be paid upon the renewal of a certificate of registration as a collection agency is \$750 for a 3-year renewal.~~

~~(3) The fee to be paid for the issuance of a duplicate certificate of registration, for the issuance of a replacement certificate for a certificate which has been lost or destroyed or for the issuance of a certificate with a change of name or address other than during the renewal period is \$20.~~

~~(4) The fee to be paid for a certification of a registrant's record for any purpose is \$20.~~

~~(5) The fee to be paid by a registrant for a wall certificate showing his registration shall be the actual cost of producing such certificate.~~

~~(6) The fee to be paid for a roster of persons registered as collection agencies in this State shall be the actual cost of producing such a roster.~~

~~(7) The fee to be paid to the Department for a printed copy of this Act and of the rules and regulations promulgated for the administration of this Act is \$1.~~

~~(8) The fee to be paid by an applicant for a certificate of registration to operate a branch office is \$250.~~

~~(9) The fee to be paid upon the renewal of a certificate of registration to operate a branch office is \$150 for a 3-year renewal.~~

~~All fees and fines collected under this Act shall be deposited into the General Professions Dedicated Fund. All monies in the fund shall be used by the Department of Professional Regulation, as appropriated, for the ordinary and contingent expenses of the Department.~~

~~Any person who delivers a check or other payment to the Department that is returned to the Department unpaid by the financial institution upon which it is drawn shall pay to the Department, in addition to the amount already owed to the Department, a fine of \$50. If the check or other payment was for a renewal or issuance fee and that person practices without paying the renewal fee or issuance fee and the fine due, an additional fine of \$100 shall be imposed. The fines imposed by this Section are in addition to any other discipline provided under this Act for unlicensed practice or practice on a nonrenewed license. The Department shall notify the person that payment of fees and fines shall be paid to the Department by certified check or money order within 30 calendar days of the notification. If, after the expiration of 30 days from the date of the notification, the person has failed to submit the necessary remittance, the Department shall automatically terminate the license or certificate or deny the application, without hearing. If, after termination or denial, the person seeks a license or certificate, he or she shall apply to the Department for restoration or issuance of the license or certificate and pay all fees and fines due to the Department. The Department may establish a fee for the processing of an application for restoration of a license or certificate to pay all expenses of processing this application. The Director may waive the fines due under this Section in individual cases where the Director finds that the fines would be unreasonable or unnecessarily~~

burdensome.

(Source: P.A. 89-387, eff. 1-1-96.)

Section 50. The Detection of Deception Examiners Act is amended by changing Section 26 as follows:

(225 ILCS 430/26) (from Ch. 111, par. 2427)

Sec. 26. Fees. The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

All fees collected under this Act shall be deposited into the General Professions Dedicated Fund and shall be appropriated to the Department for the ordinary and contingent expenses of the Department in the administration of this Act. The following fees shall be paid to the Department for the licensing and registration functions performed by the Department under this Act and shall be nonrefundable:

~~(A) License as detection of deception examiner.~~

~~(1) The fee for application and for a license as a detection of deception examiner is \$25.~~

~~(2) In addition, applicants for any examination shall be required to pay, either to the Department or to the designated testing service, a fee covering the cost of determining the applicant's eligibility and providing the examination.~~

~~(3) The fee upon the renewal of a license as a detection of deception examiner shall be calculated at the rate of \$90 per year.~~

~~(4) The fee for the reinstatement of a license as a detection of deception examiner which has expired for not more than 5 years is \$10 plus all lapsed renewal fees.~~

~~(5) The fee for the restoration of a license as a detection of deception examiner which has expired for more than 5 years is \$10 plus all lapsed renewal fees.~~

~~(B) General Fees.~~

~~(1) The fee for the issuance of a duplicate license, for the issuance of a replacement license for a license which has been lost or destroyed or for the issuance of a certificate with a change of name or address other than during the renewal period is \$10.~~

~~(2) The fee for a certification of a licensee's record for any~~

~~purpose is \$10.~~

~~(3) The fee to have the scoring of an examination administered by the Department reviewed and verified is \$10 plus any fees charged by the applicable testing service.~~

~~(4) The fee for a licensee for a wall certificate shall be the actual cost of producing such certificate.~~

~~(5) The fee for a roster of persons licensed as detection of deception examiners and registered to study detection of deception in this State shall be the actual cost of producing such a roster.~~

~~This Section in regard to fees shall not apply to any examiner in the exclusive employment of the United States of America, the State of Illinois, any County, municipality, or political subdivision in this State, any Department, Bureau or Agency of any of the foregoing, or any examiner thereof in the pursuit of his official duties.~~

(Source: P.A. 84-1235.)

Section 55. The Private Detective, Private Alarm, Private Security, and Locksmith Act of 1993 is amended by changing Section 105 as follows:

(225 ILCS 446/105)

Sec. 105. Issuance of license; renewal, fees.

(a) The Department shall, upon the applicant's satisfactory completion of the requirements authorized under this Act, and upon receipt of the requisite fees, issue the appropriate license and wallet card showing the name and business location of the licensee and the dates of issuance and expiration, and containing a photograph of the licensee provided to the Department that is not more than one year old as of the date of application for licensure and reflects any recent appearance changes.

(b) An applicant may upon satisfactory completion of requirements authorized under this Act, and upon receipt of requisite fees related to the application and testing for licensure under this Act, elect to defer the issuance of the applicant's initial license for a period not longer than 6 years. Any applicant who fails to request issuance of their initial license or agency certificate and remit the fees associated with that license within 6 years shall be required to resubmit an applicant for licensure together with all required fees.

(c) The expiration date, renewal period, and conditions for renewal and restoration of each license, agency certificate of registration, permanent employee registration card, and firearm authorization card issued under this Act shall be set by rule of the Department. The holder may renew the license, agency certificate of registration, permanent employee registration card, or firearm authorization card during the month preceding its expiration by paying the required fee and by meeting those conditions that the Department may specify. Any license holder who notifies the Department in writing, on forms prescribed by the Department, may elect to place his or her license on an inactive status for a period of no longer than 6 years and shall, subject to the rules of the Department, be excused from payment of renewal fees until he or she notifies the Department in writing of a desire to resume active status. Practice while on inactive status constitutes unlicensed practice. A nonrenewed license that has lapsed for less than 6 years may be restored upon payment of a \$50 restoration fee plus all lapsed renewal fees. A license that has lapsed for more than 6 years may be restored by paying the required fees specified in this Section and by providing evidence of competence to resume practice satisfactory to the Department and the Board, which may include passage of the written examination. All restoration fees and lapsed renewal fees shall be waived for an applicant whose license lapsed while on active duty in the military provided application for restoration is made

within one year after discharge from the service.

(d) The Department shall provide by rule for a schedule of fees for the administration and enforcement of this Act, including but not limited to original licensure, renewal, and restoration. The fees shall be nonrefundable.

All fees collected under this Act shall be deposited into the

General Professions Dedicated Fund and shall be appropriated to the Department for the ordinary and contingent expenses of the Department in the administration of this Act. The nonrefundable fees are as follows:

~~(1) The filing fee for the first examination is \$25 plus the cost of determining an applicant's eligibility and of providing the examination; subsequent examination fees shall be the cost of the examination; the fee for the examination shall be paid to the Department or its designee.~~

~~(2) The initial issuance of any individual license or agency certificate shall be \$500.~~

~~(3) The initial issuance of a branch office certificate is \$200.~~

~~(4) The license issued to an applicant licensed in another state or foreign country on the basis of endorsement is \$500.~~

~~(5) The triennial renewal of any individual license or agency certificate is \$450.~~

~~(6) The triennial renewal of a branch office certificate is \$200.~~

~~(7) The reinstatement of a license that has been lapsed for less than 6 years is \$50, plus all lapsed renewal fees.~~

~~(8) The restoration of a lapsed license that has been lapsed for more than 6 years is \$100, plus all lapsed renewal fees.~~

~~(9) The issuance of a duplicate license, agency certificate of registration, permanent employee registration card, certification of completion of 20-Hour Basic Training, Certification of Firearm Training, Firearm Authorization Card, or a certificate issued for a change of name or address other than during the renewal period is \$25.~~

~~(10) The issuance of a permanent employee registration card is \$55; the triennial renewal of the card is \$45.~~

~~(11) The issuance of a firearm authorization card is \$55.~~

~~(12) The triennial renewal for a Firearm Authorization Card is \$45; reissuance of a Firearm Authorization Card to an agency that has changed its name is \$10.00.~~

~~(13) For processing a fingerprint card by the State Police the fee is the cost of processing, which shall be made payable to the State Police Services Fund and shall be remitted to the State Police for deposit into the Fund.~~

~~(14) For review and verification of the scoring of an examination administered by the Department, \$20 plus any actual fees charged by the testing service.~~

~~(15) For a roster of licensees or registrants the fee shall be the cost of producing a roster.~~

~~(16) The fee for issuance of certification of a license record shall be \$20.~~

~~(17) The fee for issuance and renewal of an armed proprietary security force registration is \$20.~~

~~(18) The fee for reinstatement of a license from inactive status that has lapsed for a period less than 6 years shall be the same as the current renewal fee.~~

(Source: P.A. 88-363.)

Section 99. Effective date. This Act takes effect January 1, 2000."

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There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Burzynski, **House Bill No. 2645** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Licensed Activities, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 2645 on page 7, by replacing lines 13 through 19 with the following:

~~"Money deposited in the Landscape Architects' Administration and Investigation Fund pursuant to this Section may be invested and reinvested, with all earnings received from such investment to be deposited in the Landscape Architects' Administration and Investigation Fund and used for the same purposes as fees deposited in such fund."~~

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Bowles, **House Bill No. 523** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Revenue, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 523 on page 2, line 33, by inserting after "business." the following:

"The tax may not be imposed on the sale of food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks, and food that has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances, and insulin, urine testing materials, syringes, and needles used by diabetics."; and

on page 3, by inserting below line 29 the following:

"No municipality may impose a tax under this Section unless the municipality also imposes a tax at the same rate under Section 8-11-1.4 of this Code."; and

on page 6, line 9, by inserting after "service." the following:

"The tax may not be imposed on the sale of food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks, and food that has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances, and insulin, urine testing materials, syringes, and needles used by diabetics."; and

on page 7, by inserting below line 12 the following:

"No municipality may impose a tax under this Section unless the municipality also imposes a tax at the same rate under Section 8-11-1.3 of this Code."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator O'Malley, **House Bill No. 928** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Revenue, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 928 on page 4, by replacing

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lines 2 through 4 with the following:

"commissioner of a board of review. Whenever it may be necessary for purposes of determining its jurisdiction, the board of review shall be deemed to succeed to the powers and duties of the former board of appeals; provided that the board of review shall also have all of the powers and duties granted to it under this Code. All".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator DeLeo, **House Bill No. 943** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Executive, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 943 on page 2, by replacing lines 31 through 34 with the following:

"A governing commission, with no less than \$4,000,000 in its guarantee fund, may, if authorized by referendum duly adopted by a majority of the voters, establish a Low Interest Home Improvement Loan Program in accordance with and subject to procedures established by a financial institution, as defined in the Illinois Banking Act. Whenever the question of creating a Low Interest Home Improvement Loan Program is initiated by resolution or ordinance of the corporate authorities of the municipality or by a petition signed by not less than 10% of the total number of registered voters of each precinct in the territory, the registered voters of which are eligible to sign the petition, it shall be the duty of the election authority having jurisdiction over the municipality to submit the question of creating the program to the electors of each precinct within the territory at the regular election specified in the resolution, ordinance, or petition initiating the question. A petition initiating a question described in this subsection shall be filed with the election authority having jurisdiction over the municipality. The petition shall be filed and objections to the petition shall be made in the manner provided in the Election Code. A resolution, ordinance, or petition initiating a question described in this subsection shall specify the election at which the question is to be submitted. The referendum on the question shall be held in accordance with the Election Code. The question shall be in substantially the following form:

"Shall the (name of the home equity program) implement a Low Interest Home Improvement Loan Program with money from the guarantee fund of the established guaranteed home equity

program?"

The votes must be recorded as "Yes" or "No".

Whenever a majority of the voters on the public question approve the creation of the program as certified by the proper election authorities, the commission shall establish the program and administer the program with funds collected under the Guaranteed Home Equity Program, subject to the following conditions:

(1) At any given time, the cumulative total of all loans and loan guarantees (if applicable) issued under this program may not reduce the balance of the guarantee fund to less than \$3,000,000."; and

on page 3, by deleting lines 1 through 7; and

on page 3, by replacing lines 18 through 21 with the following:

"the amount of equity value in his or her residence."

There being no further amendments, the bill, as amended, was

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ordered to a third reading.

On motion of Senator Obama, **House Bill No. 1232** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Peterson, **House Bill No. 1688** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Executive, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1688 on page 2, line 1, by replacing "natural" with "nature preserve"; and

on page 3, by replacing lines 32 and 33 with the following:

"sign is erected. The right to just compensation as provided in this Article applies to property subject to a conservation right under the Real Property Conservation Rights Act. The amount of compensation for the taking of the property shall not be diminished or reduced by virtue of the existence of the conservation right. The holder of the conservation right shall be entitled to just compensation for the value of the conservation right."; and

on page 4, by deleting lines 1 through 15; and

on page 4, line 31, by deleting "farmed"; and

on page 6, by replacing lines 18 through 28 with the following:

"The holder of a grant pursuant to this Act shall not be required to record any instrument subsequent to the recording of the grant in order to maintain or continue the validity of the grant."; and

on page 6, by deleting lines 33 and 34; and

on page 7, by deleting lines 1 and 2; and

on page 7, lines 10 and 11, by deleting "farmed lands,".

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Klemm, **House Bill No. 1896** was taken up, read by title a second time and ordered to a third reading.

At the hour of 10:06 o'clock a.m., Senator Dudycz presiding.

**REPORT FROM STANDING COMMITTEE**

Senator Petka, Chairperson of the Committee on Executive Appointments, moved that the Senate resolve itself into Executive Session to consider the report of that Committee relative to the Governor's appointments.

The motion prevailed.

**EXECUTIVE SESSION**

Senator Petka, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 29, 1999, reported the same back with the recommendation that the Senate advise and consent to the following appointments:

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DEPARTMENT OF EMPLOYMENT SECURITY BOARD OF REVIEW

To be members of the Department of Employment Security Board of Review for terms ending January 15, 2001:

Michael Breslan of Chicago  
Salaried

Stanley L. Drassler, Jr. of Kankakee  
Salaried

Rolland Lewis of Mt. Vernon  
Salaried

William J. Nolan of Chicago  
Salaried

Jon Walker of Moro  
Salaried

INDUSTRIAL COMMISSION

To be members of the Industrial Commission for terms ending January 20, 2003:

Richard Gilgis of Downers Grove  
Salaried

John W. Hallock, Jr. of Rockford  
Salaried

Jacqueline Kinnaman of Chicago  
Salaried

Diane Dickett Smart of Western Springs  
Salaried

To be a member of the Industrial Commission for  
a term ending January 15, 2001:

Barbara A. Sherman of Chicago  
Salaried

PRISONER REVIEW BOARD

To be members of the Prisoner Review Board for  
terms ending January 16, 2005:

Anthony Agee of Evanston  
Salaried

Bob Dunne of Chicago  
Salaried

Milton Maxwell of Carbondale  
Salaried

STATE BOARD OF ELECTIONS

To be members of the State Board of Elections  
for terms ending June 30, 2003:

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Kenneth R. Boyle of Chatham  
Salaried

Kay D. Holloway of Paris  
Salaried

William M. McGuffage of Chicago  
Salaried

Senator Petka moved that the Senate advise and consent to the  
foregoing appointments.

And on that motion, a call of the roll was had resulting as  
follows:

Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rea
Bomke	Halvorson	Mahar	Shadid

Bowles	Hawkinson	Maitland	Shaw
Burzynski	Hendon	Munoz	Sieben
Clayborne	Jacobs	Myers	Silverstein
Cronin	Jones, E.	Noland	Smith
Cullerton	Jones, W.	Obama	Sullivan
DeLeo	Karpiel	O'Daniel	Syverson
del Valle	Klemm	O'Malley	Trotter
Demuzio	Lauzen	Parker	Viverito
Dillard	Lightford	Peterson	Walsh, L.
Donahue	Link	Petka	Walsh, T.
Dudycz	Luechtefeld	Radogno	Watson
Fawell	Madigan, L.	Rauschenberger	Weaver
			Welch
			Mr. President

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointments.

Senator Petka, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 29, 1999, reported the same back with the recommendation that the Senate advise and consent to the following appointments:

BI-STATE DEVELOPMENT BOARD

To be a member of the Bi-State Development Board for a term ending January 21, 2002:

David Tanzyus of Collinsville  
Non-Salaried

To be a member of the Bi-State Development Board for a term ending January 19, 2004:

Ronald Jedda of Collinsville  
Non-Salaried

BOARD OF HIGHER EDUCATION

To be members of the Board of Higher Education

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for terms ending January 31, 2005:

Samuel K. Gove of Urbana  
Non-Salaried

Cordelia Meyer of Chicago  
Non-Salaried

To be a member of the Board of Higher Education for for a term ending July 1, 2000:

Philip J. Rock of Oak Park  
Non-Salaried

BOARD OF NATURAL RESOURCES AND CONSERVATION

To be members of the Board of Natural Resources  
and Conservation for terms ending January 15, 2001:

John E. Ebinger of Charleston  
Non-Salaried

James Steven Kahn of Galena  
Non-Salaried

CENTRAL MIDWEST INTERSTATE LOW-LEVEL RADIOACTIVE  
WASTE COMMISSION

To be a member of the Central Midwest Interstate  
Low-Level Radioactive Waste Commission for a term  
ending January 15, 2001:

Michael W. Rapps of Springfield  
Non-Salaried

GUARDIANSHIP AND ADVOCACY COMMISSION

To be a member of the Guardianship and  
Advocacy Commission for a term ending  
June 30, 2001:

Christopher A. DeAngelis of Palos Park  
Non-Salaried

ILLINOIS COMMUNITY COLLEGE BOARD

To be a member of the Illinois Community College  
Board for a term ending June 30, 2001:

A. James Berkel of Peoria  
Non-Salaried

ILLINOIS GAMING BOARD

To be a member of the Illinois Gaming Board  
for a term ending July 1, 1999:

Stuart Levine of Highland Park  
Non-Salaried

To be a member of the Illinois Gaming Board

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for a term ending July 1, 2002:

Stuart Levine of Highland Park  
Non-Salaried

ILLINOIS SPORTS FACILITIES AUTHORITY

To be a member of the Illinois Sports Facilities  
Authority for a term ending June 30, 2001:

John T. McCarthy of Chicago  
Non-Salaried

STATE BOARD OF EDUCATION

To be members of the State Board of Education  
for terms ending January 12, 2005:

Ronald J. Gidwitz of Chicago  
Non-Salaried

David Gomez of Burr Ridge  
Non-Salaried

Dr. Janet Steiner of Carlinville  
Non-Salaried

Senator Petka moved that the Senate advise and consent to the foregoing appointments.

And on that motion, a call of the roll was had resulting as follows:

Yeas 56; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Shadid
Bomke	Hawkinson	Maitland	Sieben
Bowles	Hendon	Molaro	Silverstein
Burzynski	Jacobs	Munoz	Smith
Cronin	Jones, E.	Myers	Sullivan
Cullerton	Jones, W.	Noland	Syverson
DeLeo	Karpiel	O'Daniel	Trotter
del Valle	Klemm	O'Malley	Viverito
Demuzio	Lauzen	Parker	Walsh, L.
Dillard	Lightford	Peterson	Walsh, T.
Donahue	Link	Petka	Watson
Dudycz	Luechtefeld	Radogno	Weaver
Fawell	Madigan, L.	Rauschenberger	Welch
Geo-Karis	Madigan, R.	Rea	Mr. President

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointments.

Senator Petka, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 14, 1999, reported the same back with the recommendation that the Senate advise and consent to the following

appointment:

DEPARTMENT OF FINANCIAL INSTITUTIONS

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To be the Assistant Director of the Department of  
Financial Institutions for a term ending January 15, 2001:

Mary Ann Braski of Glen Ellyn  
Salaried

Senator Petka moved that the Senate advise and consent to the  
foregoing appointment.

And on that motion, a call of the roll was had resulting as  
follows:

Yeas 58; Nays None; Present 1.

The following voted in the affirmative:

Berman	Geo-Karis	Mahar	Rea
Bomke	Halvorson	Maitland	Shadid
Bowles	Hawkinson	Molaro	Shaw
Burzynski	Hendon	Munoz	Sieben
Clayborne	Jacobs	Myers	Silverstein
Cronin	Jones, E.	Noland	Smith
Cullerton	Jones, W.	Obama	Sullivan
DeLeo	Karpiel	O'Daniel	Syverson
del Valle	Klemm	O'Malley	Trotter
Demuzio	Lauzen	Parker	Viverito
Dillard	Lightford	Peterson	Walsh, L.
Donahue	Luechtefeld	Petka	Walsh, T.
Dudycz	Madigan, L.	Radogno	Watson
Fawell	Madigan, R.	Rauschenberger	Weaver
			Welch
			Mr. President

The following voted present:

Link

The motion prevailed.

Whereupon the President of the Senate announced confirmation of  
the foregoing appointment.

Senator Petka, Chairperson of the Committee on Executive  
Appointments, to which was referred the Governor's Message to the  
Senate of February 23, 1999, reported the same back with the  
recommendation that the Senate advise and consent to the following  
appointment:

ILLINOIS HUMAN RIGHTS COMMISSION

To be chairman of the Illinois Human Rights Commission  
for a term ending January 20, 2003:

Rose M. Jennings  
Salaried

Senator Petka moved that the Senate advise and consent to the foregoing appointment.

And on that motion, a call of the roll was had resulting as follows:

Yeas 59; Nays None.

The following voted in the affirmative:

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Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointment.

Senator Petka, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of February 2, 1999, reported the same back with the recommendation that the Senate advise and consent to the following appointment:

DEPARTMENT OF PUBLIC HEALTH

To be the Director of the Department of  
Public Health for a term ending January 15, 2001:

Dr. John Lumpkin of Chicago  
Salaried

Senator Petka moved that the Senate advise and consent to the foregoing appointment.

And on that motion, a call of the roll was had resulting as follows:

Yeas 54; Nays 3; Present 1.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rea
Bomke	Halvorson	Mahar	Shadid
Bowles	Hawkinson	Maitland	Shaw
Burzynski	Hendon	Molaro	Sieben
Clayborne	Jacobs	Munoz	Silverstein
Cullerton	Jones, E.	Myers	Smith
DeLeo	Jones, W.	Noland	Sullivan
del Valle	Karpiel	Obama	Trotter
Demuzio	Klemm	O'Daniel	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Radogno	Watson
Fawell	Madigan, L.	Rauschenberger	Weaver
			Welch
			Mr. President

The following voted in the negative:

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Lauzen  
O'Malley  
Petka

The following voted present:

Cronin

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointment.

On motion of Senator Petka, the Executive Session arose and the Senate resumed consideration of business.

Senator Dudycz, presiding.

#### REPORTS FROM RULES COMMITTEE

Senator Weaver, Chairperson of the Committee on Rules, reported that **Senate Resolution No. 116** having been referred to the Committee on Executive recommends that the resolution be re-referred back to Committee on Rules which recommends that the resolution be approved for consideration and referred to the Senate floor for further Consideration.

Senator Weaver, Chairperson of the Committee on Rules, during its May 7, 1999 meeting, reported the following Senate Resolutions have been assigned to the indicated Standing Committees of the Senate:

Executive: **Senate Resolutions numbered 91, 107, 108, 114, 115 and 117; Senate Joint Resolutions numbered 32, 35 and 37.**

**READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME**

On motion of Senator Hawkinson, **House Bill No. 41** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 52; Nays 3; Present 3.

The following voted in the affirmative:

Berman	Halvorson	Munoz	Sieben
Bomke	Hawkinson	Myers	Silverstein
Bowles	Jacobs	Noland	Smith
Burzynski	Jones, W.	O'Daniel	Sullivan
Clayborne	Karpiel	O'Malley	Syverson
Cronin	Klemm	Parker	Trotter
del Valle	Lauzen	Peterson	Viverito
Demuzio	Lightford	Petka	Walsh, L.
Dillard	Link	Radogno	Walsh, T.
Donahue	Luechtefeld	Rauschenberger	Watson
Dudycz	Madigan, R.	Rea	Weaver
Fawell	Mahar	Shadid	Welch
Geo-Karis	Maitland	Shaw	Mr. President

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The following voted in the negative:

Hendon  
Jones, E.  
Molaro

The following voted present:

Cullerton  
Madigan, L.  
Obama

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Sullivan, **House Bill No. 70** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 57; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Mahar	Shadid
Bomke	Halvorson	Maitland	Shaw
Bowles	Hawkinson	Munoz	Sieben
Burzynski	Hendon	Myers	Silverstein
Clayborne	Jones, E.	Noland	Smith
Cronin	Jones, W.	Obama	Sullivan
Cullerton	Karpiel	O'Daniel	Syverson
DeLeo	Klemm	O'Malley	Trotter
del Valle	Laufen	Parker	Viverito
Demuzio	Lightford	Peterson	Walsh, L.
Dillard	Link	Petka	Walsh, T.
Donahue	Luechtefeld	Radogno	Watson
Dudycz	Madigan, L.	Rauschenberger	Weaver
Fawell	Madigan, R.	Rea	Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Parker, **House Bill No. 76** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 57; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Shadid
Bomke	Hawkinson	Maitland	Shaw
Bowles	Hendon	Munoz	Sieben

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Burzynski	Jacobs	Myers	Silverstein
Clayborne	Jones, E.	Noland	Smith
Cronin	Jones, W.	Obama	Sullivan
Cullerton	Karpiel	O'Daniel	Syverson
DeLeo	Klemm	O'Malley	Trotter
Demuzio	Laufen	Parker	Viverito
Dillard	Lightford	Peterson	Walsh, L.
Donahue	Link	Petka	Walsh, T.
Dudycz	Luechtefeld	Radogno	Watson
Fawell	Madigan, L.	Rauschenberger	Weaver
Geo-Karis	Madigan, R.	Rea	Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Maitland, **House Bill No. 95** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator O'Malley, **House Bill No. 124** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

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Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Sieben
Clayborne	Jacobs	Munoz	Silverstein
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter

Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Weaver, **House Bill No. 153** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 56; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shadid
Bomke	Hawkinson	Molaro	Shaw
Bowles	Hendon	Munoz	Sieben
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lightford	Parker	Walsh, L.
Demuzio	Link	Peterson	Walsh, T.
Donahue	Luechtefeld	Petka	Watson
Dudycz	Madigan, L.	Radogno	Weaver
Fawell	Madigan, R.	Rauschenberger	Welch
Geo-Karis	Mahar	Rea	Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Lightford, **House Bill No. 157** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Smith
DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Silverstein, **House Bill No. 227** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Maitland, **House Bill No. 238** having been printed as received from the House of Representatives, together with

all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

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The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Bomke, **House Bill No. 251** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendments adopted thereto.

On motion of Senator T. Walsh, **House Bill No. 252** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in

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the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Sullivan, **House Bill No. 264** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 50; Nays 4; Present 4.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Shadid
Bomke	Halvorson	Mahar	Shaw
Bowles	Hendon	Molaro	Sieben

Clayborne	Jacobs	Munoz	Silverstein
Cronin	Jones, E.	Noland	Smith
Cullerton	Jones, W.	Obama	Sullivan
DeLeo	Karpiel	O'Daniel	Syverson
del Valle	Klemm	Parker	Trotter
Demuzio	Lauzen	Peterson	Viverito
Dillard	Lightford	Petka	Walsh, L.
Dudycz	Link	Radogno	Watson
Fawell	Madigan, L.	Rea	Weaver
			Welch
			Mr. President

The following voted in the negative:

Burzynski  
 Donahue  
 Maitland  
 Rauschenberger

The following voted present:

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Hawkinson  
 Luechtefeld  
 Myers  
 Walsh, T.

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Radogno, **House Bill No. 321** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver

Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Burzynski, **House Bill No. 325** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.

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Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Cullerton, **House Bill No. 329** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben

Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpier	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Watson, **House Bill No. 335** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 57; Nays None.

The following voted in the affirmative:

Berman	Hawkinson	Maitland	Shadid
Bomke	Hendon	Molaro	Shaw
Bowles	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Smith
DeLeo	Karpier	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter

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Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.
Dudycz	Luechtefeld	Petka	Walsh, T.
Fawell	Madigan, L.	Radogno	Watson
Geo-Karis	Madigan, R.	Rauschenberger	Weaver
Halvorson	Mahar	Rea	Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Donahue, **House Bill No. 340** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator T. Walsh, **House Bill No. 343** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Rea
Bomke	Hawkinson	Maitland	Shadid
Bowles	Hendon	Molaro	Shaw
Burzynski	Jacobs	Munoz	Sieben
Clayborne	Jones, E.	Myers	Silverstein
Cronin	Jones, W.	Noland	Smith

DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.

Dudycz	Luechtefeld	Petka	Walsh, T.
Fawell	Madigan, L.	Radogno	Watson
Geo-Karis	Madigan, R.	Rauschenberger	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Myers, **House Bill No. 376** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 57; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rea
Bomke	Halvorson	Mahar	Shadid
Bowles	Hawkinson	Maitland	Shaw
Burzynski	Hendon	Molaro	Sieben
Clayborne	Jacobs	Munoz	Silverstein
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Malley	Trotter
Demuzio	Lauzen	Parker	Viverito
Dillard	Lightford	Peterson	Walsh, L.
Donahue	Link	Petka	Watson
Dudycz	Luechtefeld	Radogno	Weaver
Fawell	Madigan, L.	Rauschenberger	Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Peterson, **House Bill No. 377** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein

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Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator O'Daniel, **House Bill No. 387** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rea
Bomke	Halvorson	Mahar	Shadid
Bowles	Hawkinson	Maitland	Shaw
Burzynski	Hendon	Molaro	Sieben
Clayborne	Jacobs	Munoz	Silverstein
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Parker, **House Bill No. 404** having been

printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

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Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Geo-Karis, **House Bill No. 408** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President

Geo-Karis

Mahar

Shadid

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Peterson, **House Bill No. 420** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

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Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Smith
DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Hawkinson, **House Bill No. 421** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 56; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Rea
Bomke	Hawkinson	Maitland	Shadid
Bowles	Hendon	Molaro	Shaw
Burzynski	Jacobs	Munoz	Sieben

Clayborne	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Smith
DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Viverito
Demuzio	Lauzen	O'Malley	Walsh, L.
Dillard	Lightford	Parker	Walsh, T.
Donahue	Link	Peterson	Watson
Dudycz	Luechtefeld	Petka	Weaver
Fawell	Madigan, L.	Radogno	Welch
Geo-Karis	Madigan, R.	Rauschenberger	Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Parker, **House Bill No. 424** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

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Berman	Geo-Karis	Madigan, R.	Rea
Bomke	Halvorson	Mahar	Shadid
Bowles	Hawkinson	Maitland	Shaw
Burzynski	Hendon	Molaro	Sieben
Clayborne	Jacobs	Munoz	Silverstein
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	Parker	Viverito
Dillard	Lightford	Peterson	Walsh, L.
Donahue	Link	Petka	Walsh, T.
Dudycz	Luechtefeld	Radogno	Watson
Fawell	Madigan, L.	Rauschenberger	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Fawell, **House Bill No. 427** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title

a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 57; Nays None; Present 1.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Rea
Bomke	Hawkinson	Maitland	Shadid
Bowles	Hendon	Molaro	Shaw
Burzynski	Jacobs	Munoz	Sieben
Clayborne	Jones, E.	Myers	Silverstein
Cronin	Jones, W.	Noland	Smith
DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.
Dudycz	Luechtefeld	Petka	Walsh, T.
Fawell	Madigan, L.	Radogno	Weaver
Geo-Karis	Madigan, R.	Rauschenberger	Welch
			Mr. President

The following voted present:

Cullerton

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

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On motion of Senator Syverson, **House Bill No. 448** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 33; Nays 16; Present 6.

The following voted in the affirmative:

Bomke	Jones, W.	Noland	Shaw
Cullerton	Karpiel	Obama	Sieben
Dillard	Lauzen	O'Daniel	Silverstein
Dudycz	Link	O'Malley	Sullivan
Fawell	Madigan, L.	Parker	Syverson
Geo-Karis	Mahar	Peterson	Trotter
Halvorson	Munoz	Petka	Walsh, L.
Hawkinson	Myers	Radogno	Walsh, T.
			Weaver

The following voted in the negative:

Berman	Jacobs	Maitland	Smith
Bowles	Klemm	Molaro	Viverito
Clayborne	Luechtefeld	Rea	Welch
del Valle	Madigan, R.	Shadid	Mr. President

The following voted present:

Cronin  
Demuzio  
Hendon  
Lightford  
Rauschenberger  
Watson

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Burzynski, **House Bill No. 466** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.

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Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives

thereof.

On motion of Senator R. Madigan, **House Bill No. 492** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rea
Bomke	Halvorson	Mahar	Shadid
Bowles	Hawkinson	Maitland	Shaw
Burzynski	Hendon	Molaro	Sieben
Clayborne	Jacobs	Munoz	Silverstein
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	Parker	Viverito
Dillard	Lightford	Peterson	Walsh, L.
Donahue	Link	Petka	Walsh, T.
Dudycz	Luechtefeld	Radogno	Watson
Fawell	Madigan, L.	Rauschenberger	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Sieben, **House Bill No. 502** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson

del Valle	Klemm	O'Daniel	Trotter
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Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Cronin, **House Bill No. 506** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Sieben, **House Bill No. 512** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 57; Nays 1; Present 1.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Shadid
Bomke	Hawkinson	Maitland	Shaw

Bowles	Hendon	Molaro	Sieben
Burzynski	Jacobs	Munoz	Silverstein
Clayborne	Jones, E.	Myers	Smith

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Cronin	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
Geo-Karis	Madigan, R.	Rea	Welch
			Mr. President

The following voted in the negative:

Rauschenberger

The following voted present:

Cullerton

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Maitland, **House Bill No. 517** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Dillard, **House Bill No. 525** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in

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the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Mahar	Rea
Bomke	Halvorson	Maitland	Shadid
Bowles	Hawkinson	Molaro	Shaw
Burzynski	Hendon	Munoz	Sieben
Clayborne	Jacobs	Myers	Silverstein
Cronin	Jones, W.	Noland	Smith
Cullerton	Karpiel	Obama	Sullivan
DeLeo	Klemm	O'Daniel	Syverson
del Valle	Lauzen	O'Malley	Trotter
Demuzio	Lightford	Parker	Viverito
Dillard	Link	Peterson	Walsh, L.
Donahue	Luechtefeld	Petka	Walsh, T.
Dudycz	Madigan, L.	Radogno	Watson
Fawell	Madigan, R.	Rauschenberger	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Peterson, **House Bill No. 536** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Rea
Bomke	Hawkinson	Maitland	Shadid
Bowles	Hendon	Molaro	Shaw
Burzynski	Jacobs	Munoz	Sieben

Clayborne	Jones, E.	Myers	Silverstein
Cronin	Jones, W.	Noland	Smith
Cullerton	Karpiel	Obama	Sullivan
DeLeo	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.
Dudycz	Luechtefeld	Petka	Walsh, T.
Fawell	Madigan, L.	Radogno	Watson
Geo-Karis	Madigan, R.	Rauschenberger	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Noland, **House Bill No. 541** having been

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printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Viverito, **House Bill No. 557** having been

printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays 1.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Rea
Bomke	Hawkinson	Maitland	Shadid
Bowles	Hendon	Molaro	Shaw
Burzynski	Jacobs	Munoz	Sieben
Clayborne	Jones, E.	Myers	Silverstein
Cronin	Jones, W.	Noland	Smith
Cullerton	Karpiel	Obama	Sullivan
DeLeo	Klemm	O'Daniel	Syverson
del Valle	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.
Dudycz	Luechtefeld	Petka	Walsh, T.
Fawell	Madigan, L.	Radogno	Watson
Geo-Karis	Madigan, R.	Rauschenberger	Weaver
			Welch
			Mr. President

The following voted in the negative:

Demuzio

This bill, having received the vote of a constitutional majority

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of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

Senator Demuzio asked and obtained unanimous consent for the Journal to reflect that he inadvertently voted "No" instead of "Yes" on the passage of **House Bill No. 557**.

On motion of Senator Burzynski, **House Bill No. 620** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 56; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Mahar	Shadid
Bomke	Hawkinson	Maitland	Shaw
Bowles	Hendon	Molaro	Sieben

Burzynski	Jacobs	Munoz	Silverstein
Clayborne	Jones, E.	Myers	Smith
Cronin	Jones, W.	Noland	Sullivan
Cullerton	Karpiel	Obama	Syverson
DeLeo	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	Parker	Viverito
Dillard	Lightford	Peterson	Walsh, L.
Donahue	Link	Petka	Watson
Dudycz	Luechtefeld	Radogno	Weaver
Fawell	Madigan, L.	Rauschenberger	Welch
Geo-Karis	Madigan, R.	Rea	Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Cullerton, **House Bill No. 631** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver

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Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

At the hour of 11:41 o'clock a.m., Senator Karpiel presiding.

On motion of Senator O'Daniel, **House Bill No. 669** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Dudycz, **House Bill No. 720** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 54; Nays 2; Present 1.

The following voted in the affirmative:

Berman	Fawell	Mahar	Rea
Bomke	Geo-Karis	Maitland	Shadid
Bowles	Halvorson	Munoz	Shaw
Burzynski	Hawkinson	Myers	Sieben
Clayborne	Jones, W.	Noland	Silverstein
Cronin	Karpiel	Obama	Smith
Cullerton	Klemm	O'Daniel	Sullivan
DeLeo	Lauzen	O'Malley	Syverson

del Valle	Lightford	Parker	Trotter
Demuzio	Link	Peterson	Viverito
Dillard	Luechtefeld	Petka	Walsh, L.
Donahue	Madigan, L.	Radogno	Walsh, T.



The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Smith
DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

The following voted in the negative:

Walsh, T.

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Clayborne, **House Bill No. 729** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Mahar	Rea
Bomke	Halvorson	Maitland	Shadid
Bowles	Hawkinson	Molaro	Shaw
Burzynski	Jacobs	Munoz	Sieben
Clayborne	Jones, E.	Myers	Silverstein
Cronin	Jones, W.	Noland	Smith
Cullerton	Karpiel	Obama	Sullivan
DeLeo	Klemm	O'Daniel	Syverson
del Valle	Lauzen	O'Malley	Trotter
Demuzio	Lightford	Parker	Viverito
Dillard	Link	Peterson	Walsh, L.
Donahue	Luechtefeld	Petka	Walsh, T.
Dudycz	Madigan, L.	Radogno	Watson
Fawell	Madigan, R.	Rauschenberger	Weaver

Welch  
Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

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On motion of Senator Luechtefeld, **House Bill No. 734** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator L. Walsh, **House Bill No. 753** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rea
Bomke	Halvorson	Mahar	Shadid
Bowles	Hawkinson	Maitland	Shaw

Burzynski	Hendon	Molaro	Sieben
Clayborne	Jacobs	Munoz	Silverstein
Cronin	Jones, E.	Myers	Smith
Cullerton	Jones, W.	Noland	Sullivan
DeLeo	Karpiel	Obama	Syverson
del Valle	Klemm	O'Daniel	Trotter
Demuzio	Lauzen	O'Malley	Viverito
Dillard	Lightford	Parker	Walsh, L.
Donahue	Link	Peterson	Walsh, T.
Dudycz	Luechtefeld	Radogno	Watson
Fawell	Madigan, L.	Rauschenberger	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

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Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Watson, **House Bill No. 779** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Smith
DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Burzynski, **House Bill No. 800** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Madigan, R.	Rauschenberger
Bomke	Halvorson	Mahar	Rea
Bowles	Hawkinson	Maitland	Shadid
Burzynski	Hendon	Molaro	Shaw
Clayborne	Jacobs	Munoz	Sieben
Cronin	Jones, E.	Myers	Silverstein
Cullerton	Jones, W.	Noland	Smith
DeLeo	Karpiel	Obama	Sullivan
del Valle	Klemm	O'Daniel	Syverson
Demuzio	Lauzen	O'Malley	Trotter
Dillard	Lightford	Parker	Viverito
Donahue	Link	Peterson	Walsh, L.
Dudycz	Luechtefeld	Petka	Watson
Fawell	Madigan, L.	Radogno	Weaver
			Welch
			Mr. President

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This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Maitland, **House Bill No. 801** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson

Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Munoz, **House Bill No. 803** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Mahar	Rea
Bomke	Halvorson	Maitland	Shadid
Bowles	Hawkinson	Molaro	Shaw
Burzynski	Hendon	Munoz	Sieben
Clayborne	Jacobs	Myers	Silverstein
Cronin	Jones, E.	Noland	Smith
Cullerton	Karpiel	Obama	Sullivan
DeLeo	Klemm	O'Daniel	Syverson
del Valle	Lauzen	O'Malley	Trotter
Demuzio	Lightford	Parker	Viverito
Dillard	Link	Peterson	Walsh, L.
Donahue	Luechtefeld	Petka	Walsh, T.
Dudycz	Madigan, L.	Radogno	Watson
Fawell	Madigan, R.	Rauschenberger	Weaver

Welch  
Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Dillard, **House Bill No. 806** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson
Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Geo-Karis, **House Bill No. 810** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 59; Nays None.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Burzynski	Jacobs	Myers	Smith
Clayborne	Jones, E.	Noland	Sullivan
Cronin	Jones, W.	Obama	Syverson
Cullerton	Karpiel	O'Daniel	Trotter
DeLeo	Klemm	O'Malley	Viverito
del Valle	Lauzen	Parker	Walsh, L.
Demuzio	Lightford	Peterson	Walsh, T.
Dillard	Link	Petka	Watson

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Donahue	Luechtefeld	Radogno	Weaver
Dudycz	Madigan, L.	Rauschenberger	Welch
Fawell	Madigan, R.	Rea	Mr. President
Geo-Karis	Mahar	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives

thereof.

On motion of Senator Cronin, **House Bill No. 811** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 56; Nays 2.

The following voted in the affirmative:

Berman	Halvorson	Maitland	Shaw
Bomke	Hawkinson	Molaro	Sieben
Bowles	Hendon	Munoz	Silverstein
Clayborne	Jacobs	Myers	Smith
Cronin	Jones, W.	Noland	Sullivan
Cullerton	Karpiel	Obama	Syverson
DeLeo	Klemm	O'Daniel	Trotter
del Valle	Lauzen	O'Malley	Viverito
Demuzio	Lightford	Parker	Walsh, L.
Dillard	Link	Peterson	Walsh, T.
Donahue	Luechtefeld	Petka	Watson
Dudycz	Madigan, L.	Radogno	Weaver
Fawell	Madigan, R.	Rea	Welch
Geo-Karis	Mahar	Shadid	Mr. President

The following voted in the negative:

Burzynski  
Rauschenberger

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator O'Malley, **House Bill No. 812** having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote: Yeas 58; Nays None.

The following voted in the affirmative:

Berman	Geo-Karis	Mahar	Rea
Bomke	Halvorson	Maitland	Shadid
Bowles	Hawkinson	Molaro	Shaw
Burzynski	Hendon	Munoz	Sieben
Clayborne	Jacobs	Myers	Silverstein
Cronin	Jones, W.	Noland	Smith

Cullerton	Karpiel	Obama	Sullivan
DeLeo	Klemm	O'Daniel	Syverson
del Valle	Lauzen	O'Malley	Trotter
Demuzio	Lightford	Parker	Viverito
Dillard	Link	Peterson	Walsh, L.
Donahue	Luechtefeld	Petka	Walsh, T.
Dudycz	Madigan, L.	Radogno	Watson
Fawell	Madigan, R.	Rauschenberger	Weaver
			Welch
			Mr. President

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

**READING BILLS FROM THE HOUSE OF REPRESENTATIVES A SECOND TIME**

On motion of Senator Rauschenberger, **House Bill No. 5** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 5, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 1. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2000:

From National Center for Education Statistics Fund (Common Core Data Survey):

From National Center for Education Statistics Fund (Common Core Data Survey):

For Contractual Services	\$75,000
For Travel	<u>22,000</u>
Total	\$97,000

From Federal Department of Education Fund (Title VII Bilingual):

For Personal Services	\$68,600
For Employee Retirement Paid by Employer	2,800
For Retirement Contributions	7,600
For Social Security Contributions	5,000
For Insurance	5,800
For Contractual Services	5,500
For Travel	5,000
For Commodities	200
For Printing	<u>500</u>
Total	\$101,000

From Federal Department of Education Fund (Emergency Immigrant Education):

For Personal Services	\$22,100
For Employee Retirement Paid by Employer	900

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For Retirement Contributions	2,200
For Social Security Contributions	1,700
For Insurance	5,800
For Contractual Services	31,000
For Travel	11,500
For Commodities	4,000
For Equipment	8,000
For Telecommunication	2,000
Total	\$89,200

From Department of Health and Human Services Fund (Training School Health Personnel):

For Personal Services	\$87,000
For Employee Retirement Paid by Employer	3,500
For Retirement Contributions	9,400
For Social Security Contributions	2,200
For Insurance	11,600
For Contractual Services	152,100
For Travel	8,000
For Commodities	8,700
For Printing	4,500
For Equipment	8,500
For Telecommunications	2,500
Total	\$298,000

From the Federal Department of Education Fund (Goals 2000):

For Personal Services	\$129,600
For Employee Retirement Paid by Employer	5,200
For Retirement Contributions	14,100
For Social Security Contributions	3,700
For Insurance	17,500
For Contractual Services	96,700
For Travel	28,500
For Equipment	1,000
For Telecommunications	1,800
Total	\$298,100

From ISBE Federal National Community Service Fund (Serve America):

For Personal Services	\$20,000
For Employee Retirement Paid by Employer	800
For Retirement Contributions	2,200
For Social Security Contributions	200
For Insurance	3,000
For Contractual Services	1,000
For Travel	15,800
For Printing	2,000
Total	\$45,000

From Carnegie Foundation Grant Fund:

For Contractual Services	\$90,000
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For Travel	<u>10,000</u>
Total	\$100,000

From Federal Department of Agriculture Fund (Child Nutrition):

For Personal Services	\$2,980,000
For Employee Retirement Paid by Employer	124,000
For Retirement Contributions	313,400
For Social Security Contributions	140,000
For Insurance	374,700
For Contractual Services	1,441,300
For Travel	415,500
For Commodities	134,300
For Printing	137,200

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For Equipment	252,500
For Telecommunications	<u>59,500</u>
Total	\$6,372,400

From Federal Department of Education Fund (Even Start):

For Personal Services	\$120,100
For Employee Retirement Paid by Employer	5,000
For Retirement Contributions	13,600
For Social Security Contributions	5,000
For Insurance	15,000
For Contractual Services	21,200
For Travel	25,000
For Commodities	500
For Printing	1,500
For Equipment	<u>1,000</u>
Total	\$207,900

From Federal Department of Education Fund (Title 1):

For Personal Services	\$2,182,900
For Employee Retirement Paid by Employer	87,400
For Retirement Contributions	234,200
For Social Security Contributions	53,800
For Insurance	242,200
For Contractual Services	458,700
For Travel	126,500
For Commodities	40,600
For Printing	8,500
For Equipment	83,200
For Telecommunications	<u>34,000</u>
Total	\$3,552,000

From Federal Department of Education Fund (Title I - Migrant Education):

For Personal Services	\$46,800
For Employee Retirement Paid by Employer	1,900
For Retirement Contributions	5,200
For Social Security Contributions	2,500
For Insurance	4,400
For Contractual Services	123,500
For Travel	17,000
For Commodities	1,000

For Telecommunications	3,300
Total	<u>\$205,600</u>
From Federal Department of Education Fund (Title IV Safe and Drug Free Schools):	
For Personal Services	\$516,000
For Employee Retirement Paid by Employer	20,700
For Retirement Contributions	54,300
For Social Security Contributions	17,800
For Insurance	63,800
For Contractual Services	93,100
For Travel	56,000
For Commodities	1,000
For Printing	1,500
For Equipment	20,000
For Telecommunications	8,000
Total	<u>\$852,200</u>
From Federal Department of Education Fund (Title II Eisenhower Professional Development):	
For Personal Services	\$450,000
For Employee Retirement Paid by Employer	20,000
For Retirement Contributions	50,300
For Social Security Contributions	20,000

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For Insurance	55,000
For Contractual Services	186,100
For Travel	65,000
For Commodities	1,800
For Printing	1,500
For Equipment	22,000
For Telecommunications	5,300
Total	<u>\$877,000</u>
From Federal Department of Education Fund (McKinney Homeless Assistance):	
For Personal Services	\$60,500
For Employee Retirement Paid by Employer	2,500
For Retirement Contributions	6,700
For Social Security Contributions	1,000
For Insurance	5,800
For Contractual Services	137,900
For Travel	11,000
For Commodities	3,000
For Printing	10,000
For Equipment	5,000
Total	<u>\$243,400</u>
From Federal Department of Education Fund Personnel Development Part D Training):	
For Personal Services	\$67,500
For Employee Retirement Paid by Employer	2,700
For Retirement Contributions	7,500
For Social Security Contributions	2,600
For Insurance	5,800
For Contractual Services	84,300
For Travel	3,500

For Commodities	2,000
Total	<u>\$175,900</u>
From Federal Department of Education Fund (Pre-School):	
For Personal Services	\$432,900
For Employee Retirement Paid by Employer	17,400
For Retirement Contributions	46,800
For Social Security Contributions	24,500
For Insurance	50,800
For Contractual Services	390,400
For Travel	45,500
For Commodities	28,000
For Printing	25,100
For Equipment	5,500
For Telecommunications	6,100
Total	<u>\$1,073,000</u>
From Federal Department of Education Fund (Individuals with Disabilities Education Act - IDEA):	
For Personal Services	\$3,195,300
For Employee Retirement Paid by Employer	128,000
For Retirement Contributions	343,300
For Social Security Contributions	124,000
For Insurance	348,000
For Contractual Services	1,165,700
For Travel	241,300
For Commodities	35,100
For Printing	103,000
For Equipment	92,000
For Telecommunications	61,000
Total	<u>\$5,836,700</u>
From Federal Department of Education Fund (Deaf-Blind):	

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For Personal Services	\$20,000
For Employee Retirement Paid by Employer	1,000
For Retirement Contributions	1,700
For Social Security Contributions	4,000
For Insurance	1,500
Total	<u>\$28,200</u>
From Federal Department of Education Fund (Vocational and Applied Technology Education Title II):	
For Personal Services	\$2,753,700
For Employee Retirement Paid by Employer	100,400
For Retirement Contributions	267,500
For Social Security Contributions	147,200
For Insurance	271,200
For Contractual Services	960,700
For Travel	240,300
For Commodities	16,800
For Printing	27,600
For Equipment	103,800
For Telecommunications	39,500
Total	<u>\$4,928,700</u>

From Federal Department of Education Fund (Vocational Education - Title III):	
For Personal Services	\$261,500
For Employee Retirement Paid by Employer	7,500
For Retirement Contributions	20,500
For Social Security Contributions	4,000
For Insurance	17,400
For Contractual Services	3,600
For Travel	15,000
For Commodities	800
For Equipment	15,000
Total	<u>\$345,300</u>
From Federal Department of Education Fund (Adult Education):	
For Personal Services	\$722,200
For Employee Retirement Paid by Employer	26,000
For Retirement Contributions	70,000
For Social Security Contributions	13,600
For Insurance	71,100
For Contractual Services	425,000
For Travel	124,500
For Commodities	2,900
For Printing	8,100
For Equipment	38,200
For Telecommunications	10,800
Total	<u>\$1,512,400</u>
From Federal Department of Education Fund (Title VI):	
For Personal Services	\$1,414,100
For Employee Retirement Paid by Employer	62,600
For Retirement Contributions	146,800
For Social Security Contributions	57,000
For Insurance	181,500
For Contractual Services	742,800
For Travel	100,500
For Commodities	12,600
For Printing	45,900
For Equipment	30,000
For Telecommunications	56,000
Total	<u>\$2,849,800</u>
Total, Section 1	<u>\$30,088,800</u>

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Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2000:

From the Federal Department of Labor Fund:	
For operational costs and grants to implement the School-to-Work Program	\$24,000,000
From the Federal Department of Education Fund:	
For costs associated with the Christa McAulliffe Fellowship Program	75,000

For operational costs and grants to implement the Technology Literacy Program	20,000,000
For operational expenses for the Illinois Purchased Care Review Board	125,000
For costs associated with the Charter Schools Program	2,500,000
For costs associated with the Local Initiative in Character Education	1,000,000
For operational costs and grants for the Youth With Disabilities Program	800,000
For costs associated with the Department of Defense Troops to Teachers Program	100,000
For costs associated with the Title I Comprehensive Schools Reform Program	8,000,000
For costs associated with IDEA Improvement -Part D Program	2,000,000
For operational costs and grants to implement the Reading Excellence Act Program	30,000,000
For costs associated with the Linking Educational Technology project	3,000,000
For costs associated with the Advanced Placement Fee Payment Program	160,000
From the State Board of Education Job Training Partnership Act Fund:	
For operational costs and grants for the Job Training Partnership Act Program	\$4,595,400
Total, Section 5	\$96,355,400
Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2000:	
- GENERAL OFFICE -	
From General Revenue Fund:	
For Personal Services	\$2,276,119
For Employee Retirement Paid by Employer	85,100
For Retirement Contributions	85,400
For Social Security Contributions	93,500
For Contractual Services	103,300
For Travel	48,700
For Commodities	10,500
Total	\$2,702,619
-EDUCATION SERVICES-	
From General Revenue Fund:	
For Personal Services	\$5,471,500
For Employee Retirement Paid by Employer	210,693
For Retirement Contributions	196,193
For Social Security Contributions	185,400

For Contractual Services	156,100
For Travel	76,000
For Commodities	8,000

For Printing	5,000
For Telecommunications	<u>35,000</u>
Total	\$6,343,886

-FINANCE AND ADMINISTRATION-

From General Revenue Fund:

For Personal Services	\$7,250,340
For Employee Retirement Paid by Employer	281,993
For Retirement Contributions	224,593
For Social Security Contributions	194,993
For Contractual Services	2,149,300
For Travel	191,300
For Commodities	99,300
For Printing	176,400
For Equipment	125,000
For Telecommunications	400,000
For Operation of Automotive Equipment	14,000
For Regional Board of School Trustees	10,000
For State Contribution to the Education Commission of the States	89,000
For Contractual Services for teacher dismissal hearing costs under Sections 24-12, 34-15, and 34-85 of the School Code	<u>175,000</u>
Total	\$11,381,219

-POLICY AND PLANNING-

From General Revenue Fund:

For Personal Services	\$ 1,668,541
For Employee Retirement Paid by Employer	65,400
For Retirement Contributions	63,700
For Social Security Contributions	56,300
For Contractual Services	81,500
For Travel	65,000
For Commodities	<u>2,000</u>
Total	\$2,002,441

-ACCOUNTABILITY AND QUALITY ASSURANCE-

From General Revenue Fund:

For Personal Services	\$2,883,095
For Employee Retirement Paid by Employer	110,000
For Retirement Contributions	87,800
For Social Security Contributions	87,900
For Contractual Services	44,000
For Travel	16,000
For Commodities	<u>2,000</u>
Total	\$3,230,795

-FINANCE AND ADMINISTRATION-

From Driver Education Fund:

For Personal Services	\$598,400
For Employee Retirement Paid by Employer	22,400
For Retirement Contributions	9,300
For Social Security Contributions	20,000
For Insurance	69,700
For Contractual Services	57,700
For Travel	29,000
For Commodities	5,600
For Printing	12,000
For Equipment	29,700
For Telecommunications	<u>15,000</u>

Total

\$868,800

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(Total, this Section \$26,529,760;  
General Revenue Fund \$25,660,960;  
Driver Education Fund \$868,800.)

Section 15. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

From Federal Funds:

For reimbursement to local education agencies, eligible recipients and other service providers as provided by the United States Department of Education:

Emergency Immigrant Education Program	\$12,000,000
Title VII Foreign Language Assistance	500,000
Goals 2000	23,000,000
Title I - Even Start	5,000,000
Title 1 - Basic	350,000,000
Title 1 - Neglected/Delinquent	2,600,000
Title 1 - Improvement Grants	3,000,000
Title 1 - Capital Expense	3,000,000
Title 1 - Migrant Education	3,155,000
Title IV Safe and Drug Free Schools	27,000,000
Title II Eisenhower Professional Development	14,000,000
McKinney Education for Homeless Children	1,600,000
Pre-School	25,000,000
Individuals with Disabilities Education Act	200,000,000
Deaf-Blind	255,000
Vocational Education - Basic Grant	43,500,000
Vocational Education - Technical Preparation	6,000,000
Adult Education	18,000,000
Title VI	<u>67,000,000</u>

Total Federal Department of  
Education Fund

\$804,610,000

From the Driver Education Fund:

For the reimbursement to school districts under the provisions of the Driver Education Act

\$15,750,000

From the Special Education Medicaid Matching Fund:

For costs associated with Individuals with Disabilities and KidCare

\$225,000,000

From the Federal Department of Agriculture Fund:

For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Agriculture for the Child Nutrition Program

\$385,000,000

From the ISBE Federal National Community Service Fund:

For grants to local education agencies and eligible recipients for Learn and

Serve America	\$2,000,000
From the Carnegie Foundation Fund:	
For reimbursement to local education agencies and eligible recipients for programs provided by the Carnegie Foundation	\$50,000
(Total, this Section \$1,427,410,000.)	

Section 20. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for

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Grants-In-Aid:

From the General Revenue Fund:

For compensation of Regional Superintendents of Schools and assistants under Section 18-5 of the School Code	\$6,318,600
For payment of one time employer's contribution to Teachers' Retirement System as provided in the Early Retirement Incentive Provision of Public Act 87-1265 and under Section 16-133.2 of the Illinois Pension Code	\$142,900
For the Supervisory Expense Fund under Section 18-6 of the School Code	\$102,000
For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of the School Code	\$16,000,000
For financial assistance to Local Education Agencies for the Philip J. Rock Center and School as provided by Section 14-11.02 of the School Code	\$2,760,000
For financial assistance to Local Education Agencies for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of the School Code	\$1,062,000
For reimbursement to school districts for services and materials for programs under Section 14A-5 of the School Code	\$19,695,800
For tuition of disabled children attending schools under Section 14-7.02 of the School Code	\$53,000,000
For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code	\$213,500,000
For reimbursement to school districts for services and materials used in programs for the use of disabled children under Section 14-13.01 of the School Code	\$281,500,000
For reimbursement on a current basis	

only to school districts that provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of the School Code	\$128,500,000
For financial assistance to Local Education Agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of the School Code	\$31,833,200
For financial assistance to Local	

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Education Agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of the School Code	\$23,718,800
For distribution to eligible recipients for establishing and/or maintaining educational programs for Low Incidence Disabilities	\$1,500,000
For reimbursement to school districts qualifying under Section 29-5 of the School Code for a portion of the cost of transporting common school pupils	\$186,500,000
For reimbursement to school districts for a portion of the cost of transporting disabled students under Section 14-13.01(b) of the School Code	\$181,000,000
For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of the School Free Lunch Program Act	\$19,500,000
For payment of costs of education of recipients of Public Assistance as provided in Section 10-22.20 of the School Code first and then for payment of costs as provided for in the Adult Education Act and Section 10-22.20 of the School Code	\$10,068,200
For providing the loan of textbooks to students	

under Section 18-17 of the School Code	<u>\$22,872,800</u>
Total, General Revenue Fund	\$1,199,574,300

Section 25. The following named sums, or so much of thereof as may be necessary, respectively are appropriated from the General Revenue Fund to the State Board of Education for Grants-In-Aid:

For grants associated with the Work-Based Learning Program	\$839,900
For grants associated with the Illinois Administrators Academy	\$437,580
For grants associated with Scientific Literacy Programs and the Center on Scientific Literacy	\$6,328,000
For grants associated with the Substance Abuse and Violence Prevention Programs	\$2,502,000
For grants associated with Learning Improvement and Quality Assurance	\$6,216,500
For grants associated with the Vocational Education Technical Preparation Program	\$4,824,329
For reimbursement to Local Educational Agencies as provided in Section 3-1 of the Adult Education Act and Section 10-20.22 of the School Code	\$8,937,100
For reimbursement to Local Educational Agencies for Adult Education - State Performance under the Adult Education Act and Section 10-20.22 of the School Code	\$9,000,000
For the purpose of providing funds to Local Education Agencies for the Illinois	

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Governmental Student Internship Program	\$129,900
For distribution to eligible recipients to assist in conducting and improving Vocational Education Programs and Services	\$46,687,050
For grants to schools associated with the Academic Early Warning List	<u>\$3,500,000</u>
Total, this Section	\$89,402,359

Section 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

For costs associated with the Certificate Renewal Administrative Payment program	\$1,000,000
For operational costs to provide services associated with the Regional Office of Education for the City of Chicago	\$870,000
For funding the Illinois Teacher of the Year Program	\$150,000
For operational expenses and grants for Regional Offices of Education and Intermediate Service Centers	\$12,360,000
For independent outside evaluation of select programs operated by the Illinois	

State Board of Education	\$200,000
For funding the Statewide Bilingual Assessment Program	\$600,000
For operational costs and grants associated with the Career Awareness & Development Initiative	\$1,117,800
For costs associated with Jobs for Illinois Graduates Program	\$2,800,000
For costs associated with General Education Development (GED) testing	\$210,000
For costs associated with Teacher Framework Implementation	\$400,000
For costs associated with the Initiative for National Board Certification	\$75,000
For funding of the Regional Offices of Education Technology Plan	\$500,000
For costs associated with regional and local Optional Education Programs for dropouts, those at risk of dropping out, and Alternative Education Programs for chronic truants	\$17,460,000
For costs associated with establishing and conducting the Illinois Partnership Academies	\$600,000
For costs associated with funding Vocational Education Staff Development	\$1,299,800
For administrative costs associated with Learning Standards	\$1,286,500
For costs associated with the Minority Transition Program	\$300,000
For funding the Golden Apple Scholars Program	\$1,704,300
For the development of tests of Basic Skills and subject matter knowledge for individuals seeking certification and for tests of Basic Skills for individuals currently enrolled in education programs	\$655,000

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For operational expenses of financial audits of each Regional Office of Education in the State as approved by Section 2-3.17a of the School Code	\$506,300
For administrative cost associated with the Work-Based Learning Program	\$160,100
For costs associated with the Illinois Student Achievement Test (ISAT)	\$12,897,000
For costs associated with the Prairie State Achievement Exam	\$4,795,000
For the development of a Consumer Education Proficiency Test	\$150,000
For funding the Urban Education Partnership Grants	\$1,450,000
For administrative costs associated with the	

Illinois Administrators Academy	\$420,420
For administrative costs associated with the Scientific Literacy and the Center on Scientific Literacy	\$2,255,000
For administrative costs associated with the Substance Abuse and Violence Prevention Programs	\$248,000
For administrative costs associated with the Learning Improvement and Quality Assurance	\$2,810,000
For administrative costs associated with the Vocational Education Technical Preparation program	\$363,121
For operational expenses of administering the Early Childhood Block Grant	\$559,000
For funding the Illinois State Board of Education Technology Program	\$850,000
For operational costs and reimbursement to a parent or guardian under the Transportation provisions of Section 29-5.2 of the School Code	\$10,120,000
For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents	\$358,800
For funding the Teachers Academy for Math and Science in Chicago	\$5,500,000
For operational costs associated with administering the Reading Improvement Block Grant	\$389,500
For operational costs associated with administering the Professional Development Block Grant	\$263,270
For purposes of providing liability coverage to certificated persons in accordance with Section 2-3.124 of the School Code	\$1,000,000
For Operational Expenses for the Illinois Purchase Care Review Board	\$166,400
For costs associated with Cory H. Compliance	\$1,000,000
For costs associated with the Regional Offices of Education School Bus Driver Training Programs	<u>\$50,000</u>
Total, this Section	<u>\$89,900,311</u>

Section 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

For grants associated with the Leadership Development Institute Program	\$350,000
For distribution to school districts pursuant to the recommendations of the State Board of Education for Hispanic Programs	\$374,600

For funding the Professional Development Block Grant, pursuant to Section 1C-2 of the School Code	\$26,064,230
For funding the Early Childhood Block Grant pursuant to Section 1C-2 of the School Code	\$169,612,800
For grants to school districts for Reading Programs for teacher aides, reading specialists, for reading and library materials and other related programs for students in K-6 grades and other authorized purposes under Section 2-3.51 of the School Code	\$83,000,000
For grants to Local Educational Agencies to conduct Agricultural Education Programs	\$2,000,000
For grants to local districts for planning district-wide Comprehensive Arts Programs for for students in kindergarten through grade 6	\$499,700
For grants to Regional Offices of Education to operate Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code	\$15,352,000
For distribution to school districts who initiate free transportation services to eligible pupils as transportation loans authorized in Section 29-18 of the School Code	<u>\$520,000</u>
Total, this Section	\$297,773,330

Section 40. The following named amounts, or so much of that amount as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the Technology for Success Program for the purpose of implementing the use of computer technology in the classroom as follows:

For administrative cost associated with the Technology for Success Program	\$19,300,000
For grants associated with the Technology for Success Program	<u>\$28,950,000</u>
Total this Section	\$48,250,000

Section 45. In addition to any amount previously or elsewhere appropriated, the sum of \$20,000,000 is appropriated to the State Board of Education from the School Infrastructure Fund for the purpose of depositing into the School Technology Revolving Loan Fund.

Section 50. The following named amounts, or so much of that amount as may be necessary, are appropriated to the State Board of Education for the School Construction Program as follows:

Payable from the School Infrastructure Fund:	
For administrative costs associated with the Capital Assistance Program	\$600,000
Payable from the School Technology Revolving Loan Program Fund:	
For the purpose of making grants pursuant to Section 2-3.117(a) of the School Code	<u>\$50,000,000</u>

Total, this Section \$50,600,000

Section 55. The amount of \$565,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

Section 60. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund to the State Board of Education as provided in Section 2-3.77 of the School Code, to be allocated as follows:

For Loans	\$188,330
For Grants	\$376,670

Section 65. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for funding the Metro East Consortium for Student Advocacy.

Section 70. The amount of \$657,300, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to the performance of criminal background investigations pursuant to Sections 10-21.9 and 34-18.5 of the School Code.

Section 75. The amount of \$1,340,100, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to printing and distributing school report cards pursuant to Sections 10-17a and 34-88 of the School Code.

Section 80. The amount of \$1,093,000 or so much of that amount as may be necessary is appropriated from the State Board of Education State Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants which the Board has received or may receive from private sources in support of projects that are within the lawful powers of the board.

Section 85. The amount of \$450,000, or so much of that amount as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the State Board of Education for costs associated with the issuing of teacher's certificates.

Section 90. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Education for the following objects and purposes:

Payable from the Common School Fund:

For general apportionment as provided by Section 18-8 of the School Code	\$2,451,567,784
For the General State Aid Adjustment Grant as provided by Section 18-8.05(N) of the School Code	\$25,000,000

Payable from the General Revenue Fund:

For summer school payments as provided by Section 18-4.3 of the School Code	\$5,600,000
For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of of the School Code	\$4,463,000
Total, this Section	\$2,486,630,784

Section 95. The following amount, or so much of that amount as may be necessary, is appropriated from the Education Assistance Fund to the State Board of Education for the following object and purpose:

For general apportionment as provided by

Section 18-8 of the School Code \$466,965,292

Section 100. The amount of \$185,800, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education per Section 18-4.4 of the School Code

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for Tax Equivalent Grants.

Section 105. The amount of \$25,596,950, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education to fund block grants to school districts for school safety and educational improvement programs pursuant to Section 2-3.51.5 of the School Code.

Section 110. The amount of \$300,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purchase of school bus safety control devices to be competitively granted to school districts statewide.

Section 115. The amount of \$805,000, or so much of that amount as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund to the State Board of Education for the emergency financial assistance pursuant to Section 1B-8 of the School Code.

Section 120. The amount of \$48,805,214, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for supplementary payments to school districts under the subsection 5(o) of Section 18-8 of the School Code.

Section 125. The sum of \$1,700,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Electronic Long Distance Network, Inc.

Section 130. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated from the School Technology Revolving Fund to the State Board of Education for funding the Statewide Educational Network.

Section 135. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Recording for the Blind and Dyslexic for programs and services in support of Illinois citizens with visual and reading impairments.

Section 140. The following named amounts, or so much as may be necessary, are appropriated to the State Board of Education for the Charter School Program as follows:

From the General Revenue Fund:

For Grants	\$10,000,000
For deposit into the Charter Schools Revolving Loan Fund	\$1,000,000

From the Charter Schools Revolving Loan Fund:

For Loans	\$1,000,000
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Section 145. The amount of \$24,192,100, or so much as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 20 of Public Act 90-585, Article 13, is reappropriated from the General

Revenue Fund to the State Board of Education for providing the loan of textbooks to Students under Section 18-17 of the School Code.

Section 150. The sum of \$100,000 is appropriated from the Private Business and Vocational Schools Fund to the State Board of Education for administrative costs associated with the Private Business and Vocational Schools Act.

Section 155. The sum of \$50,000 is appropriated from the State Board of Education Fund to the State Board of Education for expenditures by the Board in accordance with fees or registration amounts the Board has received or may receive in support of projects that are within the lawful powers of the Board.

Section 160. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public schools within the meaning

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of the School Code, because of race, color, or national origin.

ARTICLE 2

Section 5. The amount of \$29,175,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the State's contribution for teachers' health benefits.

Section 10. The following amounts, or so much thereof as may be necessary, are appropriated to the Teachers' Retirement System of the State of Illinois for the State's Contribution, as provided by law:

Payable from the General Revenue Fund	\$57,843,900
Payable from the Common School Fund	\$520,595,100
Total, this Section	\$578,439,000

ARTICLE 3

Section 5. The amount of \$65,044,700, or so much of that amount as may be necessary, is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the State's Contribution, as provided by law and pursuant to PA 90-548.

Section 999. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **House Bill No. 52** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 52, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 1. The sum of \$1,048,047, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the

Southwestern Illinois Development Authority for payment of principal and interest on bonds issued on behalf of Laclede Steel.

ARTICLE 2

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Planning Council on Developmental Disabilities:

Payable from Planning Council on Developmental Disabilities Federal Fund:

For Personal Services .....	\$	711,300
For Employee Retirement Contributions		
Paid By Employer.....		28,500
For State Contributions to the State		
Employees' Retirement System .....		69,700
For State Contributions to		
Social Security .....		54,100
For Group Insurance .....		87,000
For Contractual Services .....		469,700
For Travel .....		43,000
For Commodities .....		30,000
For Printing .....		37,500
For Equipment .....		15,000

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For Electronic Data Processing .....		20,000
For Telecommunications Services .....		45,000
For Costs Associated with the		
Illinois Transition Consortium .....		0
Total		<u>\$1,610,800</u>

Section 2. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Planning Council on Developmental Disabilities Federal Fund to the Illinois Planning Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 3

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services .....	\$	582,500
For Employee Retirement Contributions		
Paid by Employer .....		23,300
For State Contributions to State		
Employees' Retirement System .....		56,600
For State Contributions to		
Social Security .....		41,800
For Contractual Services .....		42,600
For Travel .....		3,400
For Commodities .....		3,400
For Printing .....		3,200
For Equipment.....		13,100
For Telecommunications Services .....		27,100

For Operation of Auto Equipment .....	11,600
Total	<u>\$808,600</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services .....	\$ 3,891,700
For Employee Retirement Contributions	
Paid by Employer .....	155,700
For State Contributions to State	
Employees' Retirement System .....	378,100
For State Contributions to	
Social Security .....	297,800
For Contractual Services .....	63,000
For Travel .....	26,300
For Commodities .....	6,800
For Printing .....	1,300
For Equipment .....	21,900
For Telecommunications Services .....	67,700
Total	<u>\$4,910,300</u>

Payable from Special Projects Division Fund:

For Personal Services .....	\$ 1,107,000
For Employee Retirement Contributions	
Paid by Employer .....	44,300
For State Contributions to State	
Employees' Retirement System .....	107,500
For State Contributions to	
Social Security .....	84,700
For Group Insurance .....	174,000
For Contractual Services .....	380,000
For Travel .....	58,000

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For Commodities .....	25,800
For Printing .....	10,800
For Equipment .....	49,000
For Telecommunications Services .....	88,000
Total	<u>\$2,129,100</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:

For Personal Services .....	\$ 796,100
For Employee Retirement Contributions	
Paid by Employer .....	31,900
For State Contributions to State	
Employees' Retirement System .....	77,300
For State Contributions to	
Social Security .....	60,200
For Contractual Services .....	3,600
For Travel .....	16,200
For Commodities .....	2,100

For Printing .....	1,000
For Telecommunications Services .....	14,000
Total	<u>\$1,002,400</u>

ARTICLE 4

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services .....	\$ 1,255,400
For Employee Retirement Contributions Paid By Employer .....	50,100
For State Contributions to State Employees' Retirement System .....	121,400
For State Contributions to Social Security .....	95,800
For Contractual Services .....	34,000
For Travel .....	15,900
For Commodities .....	15,700
For Printing .....	5,900
For Equipment .....	40,400
For Electronic Data Processing .....	56,300
For Telecommunications Services .....	35,500
For Operation of Auto Equipment .....	20,000
For State Officer's Candidate School .....	2,200
For Lincoln's Challenge .....	<u>2,613,600</u>
Total	\$4,362,200

Payable from Federal Support Agreement Revolving Fund:

Army/Air Reimbursable Positions .....	4,504,300
Lincoln's Challenge .....	4,398,500
Lincoln's Challenge Stipend Payments .....	<u>1,700,000</u>
Total	\$10,602,800

FACILITIES OPERATIONS

Payable from General Revenue Fund:

For Personal Services .....	\$ 5,092,800
For Employee Retirement Contributions Paid by Employer .....	203,700
For State Contributions to State Employees' Retirement System .....	495,000

For State Contributions to Social Security .....	389,600
For Contractual Services .....	2,150,500
For Commodities .....	112,100
For Equipment .....	<u>55,200</u>
Total	\$8,498,900

Section 2. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including

costs in prior years.

Section 3. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement.

Section 4. The sum of \$48,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for rehabilitation and minor construction at armories and camps.

Section 5. The sum of \$16,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for expenses related to the care and preservation of historic artifacts.

Section 6. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 7. The sum of \$43,400, or so much of that sum as may be necessary and remains unexpended at the close of business on June 30, 1999 from reappropriations heretofore made in Article 42, Section 9 of Public Act 90-0585, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs to provide the State's share in the costs of planning a new armory in Danville.

Section 8. The sum of \$262,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1999 from appropriations heretofore made in Article 42, Section 10 of Public Act 90-0585, is reappropriated from the Illinois National Guard Armory Construction Fund for land acquisition and construction of parking facilities at armories.

Section 9. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Sections 4, 7 and 8 of this Article until after the purpose and amounts have been approved in writing by the Governor.

#### ARTICLE 5

Section 1. The sum of \$4,079,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 80, Section 1 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

Section 2. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Farm Development Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

#### ARTICLE 6

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Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....	\$ 1,263,700
For Employee Retirement Contributions	
Paid by Employer .....	50,500
For State Contributions to State	
Employees' Retirement System .....	122,800
For State Contributions to	
Social Security .....	96,700
For Group Insurance .....	145,000
For Contractual Services .....	1,483,900
For Travel .....	34,000
For Commodities .....	50,500
For Printing .....	20,000
For Equipment .....	15,600
For Electronic Data Processing .....	649,000
For Telecommunications Services .....	255,500
For Operation of Auto Equipment .....	107,900
Total	<u>\$4,295,100</u>

Payable from Radiation Protection Fund:

For Contractual Services .....	\$ 335,700
For Commodities .....	18,900
For Printing .....	50,000
For Electronic Data Processing .....	126,400
For Telecommunications Services .....	65,400
For Operation of Auto Equipment .....	10,300
Total	<u>\$606,700</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services .....	\$ 5,230,600
For Employee Retirement Contributions	
Paid by Employer .....	209,200
For State Contributions to State	
Employees' Retirement System .....	508,100
For State Contributions to	
Social Security .....	400,100
For Group Insurance .....	562,600
For Contractual Services .....	701,600
For Travel .....	148,500
For Commodities .....	220,800
For Equipment .....	244,000
For Electronic Data Processing .....	569,700
For Telecommunications Services .....	502,300
For Compensation to local governments for	
expenses attributable to implementation	
and maintenance of plans and programs	
authorized by the Nuclear Safety	
Preparedness Act including expenses	
incurred prior to July 1, 1997 .....	<u>650,000</u>
Total	<u>\$9,947,500</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

## RADIATION SAFETY

Payable from General Revenue Fund:	
For Personal Services .....	\$ 459,600
For Employee Retirement Contributions	
Paid by Employer .....	18,400
For State Contributions to State	
Employees' Retirement System .....	44,600
For State Contributions to	
Social Security .....	33,800
Total	<u>\$556,400</u>
Payable from Radiation Protection Fund:	
For Personal Services .....	\$ 1,704,400
For Employee Retirement Contributions	
Paid by Employer .....	68,200
For State Contributions to State	
Employees' Retirement System .....	165,600
For State Contributions to	
Social Security .....	130,400
For Group Insurance .....	179,800
For Contractual Services .....	42,400
For Travel .....	98,900
For Equipment .....	60,200
For Refunds .....	100,000
Total	<u>\$2,549,900</u>
Payable from Nuclear Safety Emergency	
Preparedness Fund:	
For Personal Services .....	\$ 241,800
For Employee Retirement Contributions	
Paid by Employer .....	9,700
For State Contributions to State Employees'	
Retirement System .....	23,500
For State Contributions to	
Social Security .....	18,500
For Group Insurance .....	29,000
For Contractual Services .....	14,700
For Travel .....	2,000
For Commodities .....	2,000
Total	<u>\$341,200</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

## ENVIRONMENTAL SAFETY

Payable from General Revenue Fund:	
For Refunds .....	\$ 300
Payable from Nuclear Safety Emergency	
Preparedness Fund:	
For Personal Services .....	\$ 2,365,100
For Employee Retirement Contributions	
Paid by Employer .....	94,600
For State Contributions to State	
Employees' Retirement System .....	229,700
For State Contributions to	

Social Security .....	180,900
For Group Insurance .....	272,600
For Contractual Services .....	322,000
For Travel .....	65,700
For Commodities .....	70,600
For Equipment .....	187,300
Total	<u>\$3,788,500</u>

Payable from Low-Level Radioactive Waste  
Facility Development and Operation Fund:

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For Refunds for Overpayments made by Low- Level Waste Generators .....	\$ <u>5,000</u>
Total	\$5,000

Section 5. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Department of Nuclear Safety for expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 6. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

Section 7. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 8. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for reimbursing other governmental agencies for their assistance in responding to radiological emergencies.

Section 9. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Department of Nuclear Safety for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Department.

Section 11. The sum of 650,000, or so much thereof as may be necessary, is appropriated from the low-level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear

Safety to provide for Federally Funded Low-Level Radioactive Waste Intergovernmental Programs.

ARTICLE 7

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Illinois Environmental Protection Agency as follows:

To Support Enhanced Environmental Protection and Enforcement Activities .....\$ 625,000

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Department of Natural Resources as follows:

Grants to Department of Natural Resources for projects relating to natural resources research, protection, and educational activities .....\$ 625,000

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Pollution Control Board as follows:

For Funding Expenses of Case Processing and Other Activities .....\$ 625,000

Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Office of the Attorney General as follows:

For Enhanced Environmental Enforcement Activities .....\$ 625,000

ARTICLE 8

Section 1. The amount of \$304,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 9

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS	
GENERAL OFFICE	
For Personal Services .....	\$ 1,111,400
For Employee Retirement Contributions	
Paid by Employer .....	44,500
For State Contributions to State	
Employees' Retirement System .....	108,000
For State Contributions to	
Social Security .....	83,600
For Contractual Services .....	174,500
For Contractual Services:	

Hearing Officers .....	19,400
For Travel .....	35,700
For Commodities .....	15,700
For Printing .....	7,000
For Equipment .....	28,600
For Telecommunications Services .....	83,100
For Operation of Auto Equipment .....	6,900
Total	<u>\$1,718,400</u>

LABORATORY PROGRAM

For Personal Services .....	\$ 676,300
For Employee Retirement Contributions	
Paid by Employer .....	27,100
For State Contributions to State	
Employees' Retirement System .....	65,700
For State Contributions to	
Social Security .....	50,800
For Contractual Services .....	478,500
For Travel .....	6,000
For Commodities .....	440,900
For Printing .....	7,500
For Equipment .....	107,000
For Telecommunications Services .....	6,500
For Operation of Auto Equipment .....	1,800
Total	<u>\$1,868,100</u>

REGULATION OF RACING PROGRAM

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For Personal Services:	
For Per Diem Expenses for the Regulation	
of Race Days .....	\$ 2,420,100
For Employee Retirement Contributions	
Paid by Employer .....	96,800
For State Contributions to State	
Employees' Retirement System .....	235,100
For State Contributions to	
Social Security .....	179,400
For Contractual Services .....	77,600
For Travel .....	31,400
For Commodities .....	20,100
For Printing .....	3,400
For Equipment .....	90,800
For Operation of Auto Equipment .....	3,100
For Refunds .....	1,000
Total	<u>\$3,158,800</u>

Section 2. The sum of \$4,800,000, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".

Section 3. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Horse Race Tax Allocation Fund to the Illinois Horse Racing Board for payment to inter-track wagering location licensees pursuant to paragraph 11(B) of subsection h of Section 26 of the "Illinois Horse Racing Act of 1975, 230 ILCS 5/26."

ARTICLE 10

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

For Personal Services .....	\$ 9,189,700
For Employee Retirement Contributions	
Paid by Employer .....	367,600
For State Contributions for the State	
Employees' Retirement System .....	900,600
For State Contributions to	
Social Security .....	693,800
For Group Insurance .....	1,397,800
For Contractual Services .....	26,035,900
For Travel .....	131,200
For Commodities .....	74,000
For Printing.....	32,000
For Equipment .....	421,500
For Electronic Data Processing .....	3,448,800
For Telecommunications Services .....	9,424,800
For Operation of Auto Equipment .....	275,600
For Expenses of Developing and	
Promoting Lottery Games .....	11,994,200
For Refunds .....	50,000
Total	<u>\$64,437,500</u>

LOTTERY BOARD

Payable from State Lottery Fund:

For Personal Services - Per Diem	
For Board Members .....	\$ 5,300
For State Contributions to State	

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Employees' Retirement System .....	500
For State Contributions to	
Social Security .....	400
For Contractual Services .....	500
For Travel .....	<u>1,500</u>
Total	\$8,200

Section 2. The sum of \$300,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, pursuant to the provisions of the "Illinois Lottery Law".

Section 3. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois Department of the Lottery, for payment to the Illinois State Police for investigatory services.

ARTICLE 11

Section 1. The following named amounts, or so much thereof as

may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

CENTRAL ADMINISTRATION

Payable from Title III Social Security and Employment Service Fund:

For Personal Services .....	\$ 5,216,800
For Employee Retirement Contributions Paid by Employer .....	3,683,800
For State Contributions to State Employees' Retirement System .....	511,200
For State Contributions to Social Security .....	399,100
For Group Insurance .....	591,600
For Contractual Services .....	1,175,800
For Travel .....	127,300
For Telecommunications Services .....	237,700
Total	<u>\$11,943,300</u>

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

For Personal Services .....	\$ 9,329,200
For State Contributions to State Employees' Retirement System .....	914,300
For State Contributions to Social Security .....	713,700
For Group Insurance .....	1,177,400
For Contractual Services .....	5,500,000
For Travel .....	132,600
For Commodities .....	1,038,500
For Printing .....	1,942,800
For Equipment .....	922,400
For Telecommunications Services .....	547,300
For Operation of Auto Equipment .....	96,500
Total	<u>\$22,314,700</u>

Payable from Title III Social Security and Employment Service Fund:

For expenses related to America's Labor Market Information System .....	\$ 2,000,000
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INFORMATION SERVICE BUREAU

Payable from Title III Social Security and Employment Service Fund:

For Personal Services .....	\$ 6,364,600
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For State Contributions to State Employees' Retirement System .....	623,700
For State Contributions to Social Security .....	486,900
For Group Insurance .....	765,600
For Contractual Services .....	17,691,400
For Travel .....	22,800
For Equipment .....	3,107,800
For Telecommunications Services .....	<u>1,607,200</u>

Total \$30,670,000

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

OPERATIONS

Payable from Title III Social Security and

Employment Service Fund:

For Personal Services .....	\$ 71,184,600
For State Contributions to State Employees' Retirement System .....	6,976,100
For State Contributions to Social Security .....	5,445,600
For Group Insurance .....	10,271,800
For Contractual Services .....	15,911,400
For Travel .....	1,195,600
For Telecommunications Services .....	5,745,000
For Permanent Improvements .....	85,000
For Refunds .....	300,000
Total	<u>\$117,115,100</u>

Payable from Title III Social Security

and Employment Service Fund:

For expenses related to ONE STOP SHOPPING .....\$3,500,000

Section 2a. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to the development of training programs.

Section 2b. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to Employment Security automation.

Section 2c. The amount of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to a Benefit Information System Redefinition.

Section 2d. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Title III Social Security and Employment Service Fund for expenses related to Year 2000 Compliance.

Section 2e. The amount of \$2,000,000, or so much thereof as may be necessary is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for expenses related to Legal Assistance as required by law.

Section 2f. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.

Section 2g. The amount of \$12,200,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for deposit into the Title III Social Security and Employment Service Fund.

Section 2h. The sum of \$1,575,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 77, Section 2h of Public Act 90-0585, is reappropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.

Section 2i. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund to the Department of Employment Security for Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.

Section 3. The sum of \$8,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits to Former State Employees.

Section 3a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

Payable from the Road Fund:

For benefits paid on the basis of wages paid for insured work for the Department of Transportation.....	\$ 2,000,000
Payable from the Illinois Mathematics and Science Academy Income Fund .....	17,600
Payable from Title III Social Security and Employment Service Fund .....	<u>1,734,300</u>
Total	\$3,751,900

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS  
Grants-In-Aid

Payable from Title III Social Security and Employment Service Fund:

For Grants .....	\$ 7,000,000
For a Grant to the Governor's Office of Planning for Coordination and Planning of Job Training Activities .....	150,000
For Tort Claims .....	<u>715,000</u>
Total	\$7,865,000

Section 5. The amount of \$526,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

ARTICLE 12

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services .....	\$ 696,600
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For Employee Retirement Contributions	
Paid by Employer .....	27,900
For State Contributions to State Employees'	
Retirement System .....	67,700

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For State Contributions to Social Security .....	53,300
For Contractual Services .....	12,000
For Travel .....	1,300
For Commodities .....	1,000
For Printing .....	1,000
For Electronic Data Processing .....	1,000
For Telecommunications Services .....	8,600
Total	<u>\$870,400</u>

Payable from the Pollution Control Board Fund:	
For Contractual Services .....	\$ 15,000
For Printing .....	3,000
For Telecommunications .....	4,000
For Refunds .....	1,000
Total	<u>\$23,000</u>

Payable from the Environmental Protection Permit and Inspection Fund:	
For Personal Services .....	\$ 495,400
For Employee Retirement Contributions	
Paid by Employer .....	19,800
For State Contributions to State Employees'	
Retirement System .....	48,200
For State Contributions to Social Security .....	37,900
For Group Insurance .....	87,000
For Contractual Services .....	7,900
For Court Reporting Costs .....	5,200
For Travel .....	8,000
For Electronic Data Processing .....	10,000
For Telecommunications Services .....	20,000
Total	<u>\$739,400</u>

Payable from the Clean Air Act Permit Fund:	
For Personal Services .....	\$ 459,100
For Employee Retirement Contributions	
Paid by Employer .....	18,300
For State Contributions to State Employees'	
Retirement System .....	44,600
For State Contributions to Social Security .....	35,100
For Group Insurance .....	58,000
Total	<u>\$615,100</u>

Section 2. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Pollution Control Board for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

Section 3. The amount of \$56,500, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Pollution Control Board for activities relating to the Clean Air Act Permit Program.

ARTICLE 13

Section 1. The following named amounts, or so much thereof as

may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the General Revenue Fund:

For Personal Services .....	\$	863,000
For Employee Retirement Contributions		
Paid by Employer .....		34,500
For State Contributions to State		
Employees' Retirement System .....		82,900
For State Contributions to		
Social Security .....		65,300
For Contractual Services .....		37,500
For Travel .....		40,400

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For Commodities .....		7,300
For Printing .....		5,200
For Equipment .....		13,600
For Electronic Data Processing .....		9,200
For Telecommunication Services .....		17,000
For Operation of Auto Equipment .....		3,500
Total		<u>\$1,179,400</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board as prescribed under Public Act 89-0126:

Payable from the General Revenue Fund:

For Personal Services .....	\$	1,227,800
For Employee Retirement		
Contributions Paid by		
Employer .....		49,100
For State Contributions to		
State Employees'		
Retirement System .....		120,300
For State Contributions		
to Social Security .....		93,100
For Contractual Services .....		57,600
For Travel .....		29,700
For Commodities .....		14,000
For Printing .....		19,000
For Equipment .....		47,000
For Electronic Data		
Processing .....		47,700
For Telecommunications .....		40,000
For Operation of Auto Equipment .....		15,200
For Refunds .....		1,000
Total		<u>\$1,761,500</u>

ARTICLE 14

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

ADMINISTRATIVE AND SUPPORT DIVISION

Payable from Insurance Producer	
Administration Fund:	
For Personal Services .....	\$ 747,700
For Employee Retirement Contributions	
Paid by Employer .....	29,900
For State Contributions to the State	
Employees' Retirement System .....	73,300
For State Contributions to	
Social Security .....	56,600
For Group Insurance .....	127,600
For Contractual Services .....	838,300
For Travel .....	2,000
For Commodities .....	49,500
For Printing .....	59,800
For Equipment .....	109,800
For Telecommunications Services .....	15,400
For Operation of Auto Equipment .....	10,600
Total	\$2,120,500
Payable from Insurance Financial Regulation Fund:	
For Personal Services.....	\$ 654,100
For Employee Retirement Contributions	
Paid by Employer .....	26,200

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For State Contributions to the State	
Employees' Retirement System.....	64,100
For State Contributions to	
Social Security.....	49,300
For Group Insurance.....	116,000
For Contractual Services.....	1,022,000
For Travel.....	2,000
For Commodities .....	59,500
For Printing.....	46,500
For Equipment .....	48,600
For Telecommunications Services.....	10,900
For Operation of Auto Equipment.....	7,100
Total	\$2,106,300

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

CONSUMER DIVISION

Payable from Insurance Producer	
Administration Fund:	
For Personal Services .....	\$ 4,733,000
For Employee Retirement Contributions	
Paid by Employer .....	189,300
For State Contributions to the State	
Employees' Retirement System .....	463,800
For State Contributions to	
Social Security .....	358,500
For Group Insurance .....	719,200
For Travel .....	286,200
For Telecommunications Services .....	72,900

For Refunds .....	75,000
Total	<u>\$6,897,900</u>
Payable from Insurance Financial Regulation Fund:	
For Personal Services .....	\$ 363,600
For Employee Retirement Contributions	
Paid by Employer .....	14,500
For Retirement .....	35,600
For State Contributions to	
Social Security .....	27,400
For Group Insurance .....	52,200
For Travel .....	31,100
For Telecommunications Services .....	9,000
Total	<u>\$533,400</u>

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

FINANCIAL CORPORATE REGULATION

Payable from Insurance Financial Regulation Fund:	
For Personal Services .....	\$ 6,059,200
For Employee Retirement Contributions	
Paid by Employer .....	242,400
For State Contributions to the State	
Employees' Retirement System .....	593,800
For State Contributions to	
Social Security .....	456,700
For Group Insurance .....	794,600
For Travel.....	572,200
For Telecommunications Services.....	54,200
For Refunds.....	100,000
Total	<u>\$8,873,100</u>

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

PENSION DIVISION

Payable from General Revenue Fund:	
For Personal Services .....	\$ 334,300
For Employee Retirement Contributions	
Paid by Employer .....	13,400
For State Contributions to the State	
Employees' Retirement System .....	32,800
For State Contributions to	
Social Security .....	25,600
For Travel .....	34,200
For Printing .....	10,500
For Telecommunications Services .....	5,000
Total	<u>\$455,800</u>
Payable from Public Pension Regulation Fund:	
For Personal Services .....	\$ 252,300
For Employee Retirement Contributions	
Paid by Employer .....	10,100

For State Contributions to the State	
Employees' Retirement System .....	24,700
For State Contributions to	
Social Security .....	19,300
For Group Insurance .....	40,600
For Contractual Services .....	20,000
For Travel .....	19,000
For Equipment .....	10,000
For Telecommunications Services .....	1,000
Total	<u>\$397,000</u>

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

STAFF SERVICES DIVISION

Payable from Insurance Producer

Administration Fund:

For Personal Services .....	\$ 550,900
For Employee Retirement Contributions	
Paid by Employer .....	22,100
For State Contributions to the State	
Employees' Retirement System .....	54,000
For State Contributions to	
Social Security .....	41,700
For Group Insurance .....	63,800
For Travel .....	38,300
For Telecommunications Services .....	23,500
Total	<u>\$794,300</u>

Payable from Insurance Financial Regulation Fund:

For Personal Services .....	\$ 961,200
For Employee Retirement Contributions	
Paid by Employer .....	38,500
For State Contributions to the State	
Employees' Retirement System .....	94,200
For State Contributions to	
Social Security .....	72,500
For Group Insurance .....	110,200
For Travel .....	36,200
For Telecommunications Services .....	16,900
Total	<u>\$1,329,700</u>

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

ELECTRONIC DATA PROCESSING DIVISION

Payable from Insurance Producer

Administration Fund:

For Personal Services .....	\$ 469,700
For Employee Retirement Contributions	
Paid by Employer .....	18,800
For State Contributions to the State	
Employees' Retirement System .....	46,000

For State Contributions to	
Social Security .....	35,700
For Group Insurance .....	52,200
For Contractual Services .....	215,200
For Travel .....	8,500
For Commodities .....	6,500
For Printing .....	6,500
For Equipment .....	137,500
For Telecommunications Services .....	70,200
Total	<u>\$1,066,800</u>
Payable From Insurance Financial Regulation Fund:	
For Personal Services .....	\$ 670,700
For Employee Retirement Contributions	
Paid by Employer .....	26,800
For State Contributions to the State	
Employees' Retirement System.....	65,700
For State Contributions to	
Social Security .....	50,600
For Group Insurance .....	87,000
For Contractual Services .....	252,400
For Travel .....	8,500
For Commodities .....	8,500
For Printing .....	3,500
For Equipment .....	155,500
For Telecommunications Services .....	59,000
Total	<u>\$1,388,200</u>

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

Payable from the Insurance Producer	
Administration Fund .....	\$ 323,500
Payable from the Senior Health	
Insurance Program Fund .....	<u>500,000</u>
Total	<u>\$823,500</u>

#### ARTICLE 15

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

#### CENTRAL OFFICES, ADMINISTRATION AND PLANNING OPERATIONS

For Personal Services .....	\$ 23,165,600
For Employee Retirement Contributions	
Paid by State .....	926,700
For State Contributions to State	
Employees' Retirement System .....	2,250,300
For State Contributions to Social Security ...	1,646,300
For Contractual Services .....	4,359,900
For Travel .....	545,600

For Commodities .....	598,500
For Printing .....	814,100
For Equipment .....	597,900

For Equipment:	
Purchase of Cars & Trucks .....	169,400
For Telecommunications Services .....	817,800
For Operation of Automotive Equipment .....	150,900
Total	<u>\$36,043,000</u>

LUMP SUMS

Section 1a. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Planning, Research and Development Purposes .....	\$ 185,000
For costs associated with asbestos abatement.....	575,400
For the DuPage Airport Audit pursuant to Public Act 88-504 .....	102,500
For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources .....	19,000,000
For the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research .....	520,000
For metropolitan planning and research purposes as provided by law .....	1,000,000
For federal reimbursement of planning activities as provided by the Transportation Equity Act for the 21st Century .....	1,750,000
For the federal share of the Midwest ITS Priority Corridor Program, provided expenditures do not exceed funds to be made available by the Federal Government .....	3,000,000
For the state share of the Midwest ITS Priority Corridor Program .....	750,000
For a public education campaign on railroad crossing safety .....	350,000
For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety .....	1,446,000
Total	<u>\$28,678,900</u>

AWARDS AND GRANTS

Section 1b. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Tort Claims, including payment pursuant to P.A. 80-1078 .....	\$ 190,400
For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the representation required resulted from the Road Fund portion of their normal	

operations ..... 260,000

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For Enhancement and Congestion  
Mitigation and Air Quality  
Projects..... 40,000,000  
For auto liability payments for the  
Department of Transportation, the  
Illinois State Police and the  
Secretary of State provided that  
the liability resulted from the  
Road Fund portion of their  
normal operations ..... 1,932,200  
For payment of claims as provided by the  
"Workers' Compensation Act" or the "Workers'  
Occupational Diseases Act", including  
Treatment, Expenses and Benefits Payable  
for Total Temporary Incapacity for Work  
for State Employees whose salaries are paid  
from the Road Fund:  
For Awards and Grants ..... 10,000,000  
Total \$52,382,600

Expenditures from appropriations for treatment and expense may be made after the Department of Transportation has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

CAPITAL IMPROVEMENTS, HIGHWAYS  
PERMANENT IMPROVEMENTS

Section 2. The sum of \$6,111,100, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

BUREAU OF INFORMATION PROCESSING  
OPERATIONS

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Personal Services ..... \$ 5,003,600  
For Employee Retirement Contributions  
Paid by State ..... 200,100  
For State Contributions to State

Employees' Retirement System .....	486,000
For State Contributions to Social Security ...	360,800
For Contractual Services .....	6,493,500
For Travel .....	46,300
For Commodities .....	29,200
For Equipment .....	3,000
For Electronic Data Processing .....	1,240,100
For Telecommunications .....	1,050,900
Total	<u>\$14,913,500</u>

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS  
OPERATIONS

For Personal Services .....	\$ 28,395,000
For Extra Help .....	960,400
For Employee Retirement Contributions Paid by State .....	1,174,200
For State Contributions to State Employees' Retirement System .....	2,851,600
For State Contributions to Social Security ...	2,025,900
For Contractual Services .....	5,070,700
For Travel .....	524,200
For Commodities .....	447,100
For Equipment .....	665,500
For Equipment: Purchase of Cars and Trucks .....	117,000
For Telecommunications Services .....	2,908,600
For Operation of Automotive Equipment .....	207,200
Total	<u>\$45,347,400</u>

LUMP SUM

Section 4a. The sum of \$425,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

AWARDS AND GRANTS

Section 4b. The sum of \$1,170,200, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 4b1. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

- For reimbursement of eligible expenses arising from local Traffic Signal

Maintenance Agreements created by Part  
 468 of the Illinois Department of  
 Transportation Rules and Regulations..... \$ 200,000  
 For reimbursement of eligible expenses  
 arising from City, County, and other  
 State Maintenance Agreements..... 8,322,000  
 Total \$8,522,000

Section 4c. The following named amounts, or so much thereof as  
 may be necessary, are appropriated from the Road Fund to the  
 Department of Transportation for the objects and purposes hereinafter  
 named:

CONSTRUCTION

For Maintenance, Traffic and Physical  
 Research Purposes (A) ..... \$ 19,932,500  
 For Maintenance, Traffic and Physical  
 Research Purposes (B) ..... 8,945,400  
 For costs associated with the  
 identification and disposal of hazardous

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materials at storage facilities ..... 1,158,600  
 For repair of damages by motorists  
 to highway guardrails, fencing,  
 lighting units, bridges, underpasses,  
 signs, traffic signals, crash  
 attenuators, landscaping and other  
 highway appurtenances, provided  
 such amount shall not exceed funds  
 to be made available from collections  
 from claims filed by the Department  
 to recover the costs of such  
 damages ..... 4,000,000  
 Total \$34,036,500

REFUNDS

Section 4d. The following named amounts, or so much  
 thereof as may be necessary, are appropriated from the Road  
 Fund to the Department of Transportation for the objects and  
 purposes hereinafter named:

For Refunds ..... \$ 28,000

Section 5. The following named sums, or so much thereof as may  
 be necessary, for the objects and purposes hereinafter named, are  
 appropriated from the Road Fund to the Department of Transportation  
 for the ordinary and contingent expenses of the Division of Traffic  
 Safety:

TRAFFIC SAFETY

OPERATIONS

For Personal Services ..... \$ 6,082,700  
 For Employee Retirement Contributions  
 Paid by State ..... 243,300  
 For State Contributions to State  
 Employees' Retirement System ..... 590,900  
 For State Contributions to Social Security ... 417,800  
 For Contractual Services ..... 1,342,800  
 For Travel ..... 63,100

For Commodities .....	38,000
For Printing .....	321,900
For Equipment .....	47,000
For Equipment:	
Purchase of Cars and Trucks .....	115,300
For Telecommunications Services .....	143,800
For Operation of Automotive Equipment .....	71,900
For Refunds .....	9,200
Total	<u>\$9,487,700</u>

Section 5a. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

For Personal Services .....	\$ 124,500
For Employee Contribution to Retirement System by Employer .....	5,000
For State Contributions to State Employees' Retirement System .....	12,100
For State Contributions to Social Security ...	9,300
For Group Insurance .....	19,600
For Contractual Services .....	10,400
For Travel .....	13,900
For Commodities .....	1,000
For Printing .....	2,300
For Equipment .....	2,300

For Operation of Automotive Equipment .....	<u>5,200</u>
Total	<u>\$205,600</u>

AWARDS AND GRANTS

Section 5a1. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR  
OPERATIONS

For Personal Services .....	\$ 4,611,300
For Employee Retirement Contributions Paid by State .....	184,500
For State Contributions to State Employees' Retirement System .....	447,900
For State Contributions to Social Security ...	352,800
For Contractual Services .....	853,600
For Travel .....	142,300
For Commodities .....	145,300
For Equipment .....	202,300
For Equipment:	

Purchase of Cars and Trucks .....	40,000
For Telecommunications Services .....	31,800
For Operation of Automotive Equipment .....	212,700
Total	<u>\$7,224,500</u>

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE  
OPERATIONS

For Personal Services .....	\$ 73,087,200
For Extra Help .....	6,115,700
For Employee Retirement Contributions Paid by State .....	3,168,200
For State Contributions to State Employees' Retirement System .....	7,693,700
For State Contributions to Social Security ...	5,932,300
For Contractual Services .....	14,955,200
For Travel .....	235,200
For Commodities .....	4,970,300
For Equipment .....	1,287,600
For Equipment: Purchase of Cars and Trucks .....	3,459,800
For Telecommunications Services .....	1,268,100
For Operation of Automotive Equipment .....	5,708,800
Total	<u>\$127,882,100</u>

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE  
OPERATIONS

For Personal Services .....	\$ 22,157,000
For Extra Help .....	2,046,400
For Employee Retirement Contributions Paid by State .....	968,100

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For State Contributions to State Employees' Retirement System .....	2,351,100
For State Contributions to Social Security ...	1,770,000
For Contractual Services .....	3,469,500
For Travel .....	157,100
For Commodities .....	1,682,600
For Equipment .....	765,200
For Equipment: Purchase of Cars and Trucks .....	1,163,400
For Telecommunications Services .....	205,500
For Operation of Automotive Equipment .....	2,037,800
Total	<u>\$38,773,700</u>

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE  
OPERATIONS

For Personal Services .....	\$ 20,475,200
For Extra Help .....	1,751,000
For Employee Retirement Contributions	
Paid by State .....	889,000
For State Contributions to State	
Employees' Retirement System .....	2,159,000
For State Contributions to Social Security ...	1,625,400
For Contractual Services .....	3,064,100
For Travel .....	113,200
For Commodities .....	1,979,200
For Equipment .....	854,200
For Equipment:	
Purchase of Cars and Trucks .....	1,176,100
For Telecommunications Services .....	176,300
For Operation of Automotive Equipment .....	1,896,700
Total	<u>\$36,159,400</u>

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE  
OPERATIONS

For Personal Services .....	\$ 17,690,300
For Extra Help .....	1,955,500
For Employee Retirement Contributions	
Paid by State .....	785,900
For State Contributions to State	
Employees' Retirement System .....	1,908,400
For State Contributions to Social Security ...	1,396,300
For Contractual Services .....	3,672,400
For Travel .....	135,200
For Commodities .....	1,062,800
For Equipment .....	952,400
For Equipment:	
Purchase of Cars and Trucks .....	909,000
For Telecommunications Services .....	197,000
For Operation of Automotive Equipment .....	1,408,500
Total	<u>\$32,073,700</u>

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE  
OPERATIONS

For Personal Services .....	\$ 20,315,500
For Extra Help .....	1,407,500
For Employee Retirement Contributions	
Paid by State .....	868,900
For State Contributions to State	
Employees' Retirement System .....	2,110,200

For State Contributions to Social Security ...	1,543,900
For Contractual Services .....	2,766,100
For Travel .....	92,900
For Commodities .....	1,227,200
For Equipment .....	613,900
For Equipment:	
Purchase of Cars and Trucks .....	739,200
For Telecommunications Services .....	146,100
For Operation of Automotive Equipment .....	1,604,700
Total	<u>333,436,100</u>

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE  
OPERATIONS

For Personal Services .....	\$ 20,810,300
For Extra Help .....	1,104,300
For Employee Retirement Contributions	
Paid by State .....	876,600
For State Contributions to State	
Employees' Retirement System .....	2,128,800
For State Contributions to Social Security ...	1,602,600
For Contractual Services .....	3,424,900
For Travel .....	132,500
For Commodities .....	1,331,700
For Equipment .....	590,800
For Equipment:	
Purchase of Cars and Trucks .....	1,096,600
For Telecommunications Services .....	198,100
For Operation of Automotive Equipment .....	1,699,400
Total	<u>\$34,996,600</u>

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE  
OPERATIONS

For Personal Services .....	\$ 14,195,700
For Extra Help .....	844,600
For Employee Retirement Contributions	
Paid by State .....	601,600
For State Contributions to State	
Employees' Retirement System .....	1,461,000
For State Contributions to Social Security ...	1,037,900
For Contractual Services .....	1,891,200
For Travel .....	164,500
For Commodities .....	713,400
For Equipment .....	725,100
For Equipment:	
Purchase of Cars and Trucks .....	825,400
For Telecommunications Services .....	270,100
For Operation of Automotive Equipment .....	<u>888,600</u>

Total \$23,619,100

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE  
OPERATIONS

For Personal Services .....	\$ 26,820,700
For Extra Help .....	1,681,400
For Employee Retirement Contributions	
Paid by State .....	1,140,100
For State Contributions to State	
Employees' Retirement System .....	2,768,700
For State Contributions to Social Security ...	1,996,300
For Contractual Services .....	5,507,100
For Travel .....	227,100
For Commodities .....	1,303,000
For Equipment .....	940,400
For Equipment:	
Purchase of Cars and Trucks .....	1,280,200
For Telecommunications Services .....	336,000
For Operation of Automotive Equipment .....	1,807,400
Total	<u>\$45,808,400</u>

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE  
OPERATIONS

For Personal Services .....	\$ 13,724,600
For Extra Help .....	1,366,300
For Employee Retirement Contributions	
Paid by State .....	603,600
For State Contributions to State	
Employees' Retirement System .....	1,465,900
For State Contributions to Social Security ...	994,700
For Contractual Services .....	2,199,600
For Travel .....	66,200
For Commodities .....	601,000
For Equipment .....	672,300
For Equipment:	
Purchase of Cars and Trucks .....	1,023,000
For Telecommunications Services .....	102,500
For Operation of Automotive Equipment .....	1,047,900
Total	<u>\$23,867,600</u>

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CONSTRUCTION DIVISION  
AWARDS AND GRANTS

For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code" .....	\$ 15,000,000
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bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

GRADE CROSSING PROTECTION  
CONSTRUCTION

Section 17. The sum of \$17,250,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a

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railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 18. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION  
OPERATIONS

For Personal Services:

Payable from the Road Fund ..... \$ 5,522,300

For Employee Retirement Contributions

Paid by State:

Payable from the Road Fund ..... 220,900

For State Contributions to State

Employees' Retirement System:

Payable from the Road Fund ..... 536,400

For State Contributions to Social Security:

Payable from the Road Fund ..... 422,500

For Contractual Services:

Payable from the Road Fund ..... 3,337,300

Payable from Air Transportation

Revolving Fund ..... 1,000,000

For Travel:

Payable from the Road Fund ..... 127,000

For Travel: Executive Air Transportation

Expenses of the General Assembly:

Payable from the General Revenue Fund ..... 190,100

For Travel: Executive Air Transportation

Expenses of the Governor's Office:

Payable from the General Revenue Fund ..... 179,900

For Commodities:

Payable from Aeronautics Fund ..... 300,000

Payable from the Road Fund ..... 379,100

For Equipment:

Payable from the Road Fund ..... 131,000

For Equipment; Purchase of Cars and Trucks:

Payable from the Road Fund ..... 16,900

For Telecommunications Services:

Payable from the Road Fund .....	104,100
For Operation of Automotive Equipment:	
Payable from the Road Fund .....	23,600
Total	<u>\$12,491,100</u>

AWARDS AND GRANTS

Section 18a. The sum of \$102,790,900, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 18a1. The sum of \$14,515,100, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation for financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.

Section 18a2. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in

Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

Section 19. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC TRANSPORTATION DIVISION  
OPERATIONS

For Personal Services .....	\$ 1,437,700
For Employee Contribution to Retirement System by Employer .....	57,500
For State Contributions to State Employees' Retirement System .....	139,700
For State Contributions to Social Security .....	106,400
For Contractual Services .....	20,600
For Travel .....	16,500
For Commodities .....	2,600
For Equipment .....	4,400
For Telecommunications Services .....	20,800
For Operation of Automotive Equipment .....	8,800
Total	<u>\$1,815,000</u>

LUMP SUMS

Section 19a. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 19a1. The sum of \$519,000, or so much thereof as may be necessary, is appropriated from the Federal Mass

Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

Section 19a2. The sum of \$263,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

Section 19b. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

Section 19b1. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 19b2. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to

municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	\$40,000,000
For the counties of the state outside the counties of Cook, DuPage, Kane, McHenry, and Will pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	<u>6,000,000</u>
Total	<u>\$46,000,000</u>

Section 19b3. The sum of \$154,295,600, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 19b4. The sum of \$55,000,000, or so much thereof as may

be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount equal to the actual debt service payments for fiscal year 1993 with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to legislative authorization granted in 1989.

Section 19b5. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS	
Champaign .....	\$ 7,086,400
Peoria .....	5,899,100
Rock Island .....	4,092,300
Rockford .....	4,189,800
Springfield .....	4,074,500
Bloomington .....	1,948,800
Decatur .....	1,948,500
Pekin .....	292,500
Loves Park .....	487,300
Kankakee .....	660,000
South Beloit .....	26,500
Total, Urbanized Areas	\$30,705,700
NON-URBANIZED AREAS	
Danville .....	\$ 708,600
Quincy .....	974,300
RIDES Mass Transit District .....	901,800
South Central Illinois	
Mass Transit District .....	918,800
Galesburg .....	443,000
Total, Non-Urbanized Areas	\$3,946,500

Section 19b6. The sum of \$15,620,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

Section 19b7. The sum of \$6,100,000, or so much thereof as may

be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small urban transit services pursuant to Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, for operating and capital assistance.

Section 19b8. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation,

repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith.

Section 19b9. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16(b)(2) of the Federal Transit Act (Section 5310 of the USC), as amended, to private, non-profit agencies for providing transit services to the elderly and the handicapped and for supportive services provided through contracts with consultants where such services are associated with the Section 16(b)2 grant program.

Section 19b10. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital grants pursuant to Section 3, Section 9, and Section 18(I) of the Federal Transit Act (Sections 5307, 5309 and 5311(f) of the USC), as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act.

Section 19b11. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18 (h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.

Section 19b12. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

RAIL PASSENGER AND RAIL FREIGHT  
AWARDS AND GRANTS

Section 20a. The sum of \$9,187,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 20a1. The sum of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Rail Freight Services Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 20a2. The sum of \$2,100,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 20a3. The sum of \$940,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the

Civil Administrative Code of Illinois.

Section 20a4. The sum of \$403,000, or so much thereof as may be

necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the Rail Freight Loan Repayment Program created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 20a5. The sum of \$10,250,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 20a6. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

Section 21. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

For Personal Services .....	\$ 7,162,700
For Employee Contribution to Retirement System by Employer .....	286,500
For State Contributions to State Employees' Retirement System .....	695,800
For State Contributions to Social Security ...	487,100
For Group Insurance .....	748,200
For Contractual Services .....	34,000
For Travel .....	83,400
For Commodities .....	8,300
For Printing .....	32,600
For Equipment .....	40,600
For Telecommunications Services .....	23,800
For Operation of Automotive Equipment.....	2,800
Total	<u>\$9,605,800</u>

AWARDS AND GRANTS

Section 21a. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:	
To Counties .....	\$180,100,000
To Municipalities .....	252,600,000
To Counties for Distribution to Road Districts .....	81,800,000
Total	<u>\$514,500,000</u>

Section 22. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services ..... \$ 554,900

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For Employee Contribution to Retirement	
System by Employer .....	22,200
For State Contributions to State	
Employees' Retirement System .....	53,900
For State Contributions to Social Security ...	42,400
For Contractual Services .....	174,200
For Travel .....	62,900
For Commodities .....	18,800
For Printing .....	23,500
For Equipment .....	20,100
For Telecommunications Services.....	2,000
For Operation of Automotive Equipment.....	6,200
Total	\$981,100

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services .....	\$ 2,759,500
For Employee Contribution to Retirement	
System by Employer .....	148,700
For State Contributions to State	
Employees' Retirement System .....	267,600
For State Contributions to Social Security ...	30,800
For Contractual Services .....	213,300
For Travel .....	115,300
For Commodities .....	68,400
For Printing .....	10,200
For Equipment .....	455,200
For Equipment: Purchase of Cars and	
Trucks .....	34,000
For Telecommunications Services.....	62,100
For Operation of Automotive Equipment.....	190,500
Total	\$4,355,600

Section 23. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

For Personal Services .....	\$ 194,100
For Employee Contribution to Retirement	
System by Employer .....	10,800
For State Contributions to State	
Employees' Retirement System .....	19,000
For State Contributions to Social Security ...	2,800
For Contractual Services .....	71,000
For Travel .....	8,900
For Commodities .....	10,000
For Printing .....	35,700
For Equipment .....	25,000
For Operation of Automotive Equipment .....	24,600
Total	\$401,900

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services .....	\$ 1,077,600
For Employee Contribution to Retirement System by Employer .....	59,300
For State Contributions to State Employees' Retirement System .....	104,700
For State Contributions to Social Security ...	32,400
For Contractual Services .....	14,300
For Travel .....	8,000
For Commodities .....	21,800
For Equipment .....	100,000
For Operation of Auto Equipment .....	107,700

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Total	\$1,525,800
FOR THE DEPARTMENT OF TRANSPORTATION	
For Contractual Services .....	\$ 60,000
Total	\$60,000
FOR THE DIVISION OF TRAFFIC SAFETY	
For Personal Services .....	\$ 1,090,200
For Employee Contribution to Retirement System by Employer .....	43,600
For State Contributions to State Employees' Retirement System .....	105,900
For State Contributions to Social Security ...	83,400
For Contractual Services .....	2,699,700
For Travel .....	72,900
For Commodities .....	71,900
For Printing .....	82,400
For Equipment .....	5,400
For Telecommunications Services .....	4,800
Total	\$4,260,200
FOR THE DEPARTMENT OF PUBLIC HEALTH	
For Contractual Services .....	\$ 146,900
For Travel .....	7,300
For Commodities .....	10,000
For Printing .....	2,000
Total	\$166,200
FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD	
For Contractual Services .....	\$ 70,000
For Printing .....	5,000
Total	\$75,000
FOR THE DEPARTMENT OF HUMAN SERVICES	
For Travel .....	\$ 5,000
For Commodities .....	42,000
Total	\$47,000
FOR DEPARTMENT OF CHILDREN AND FAMILY SERVICES	
For Commodities .....	5,000
FOR LOCAL GOVERNMENTS	
For Local Government Projects by Municipalities and Counties .....	\$ 3,744,800

Section 24. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of

Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)	
For Contractual Services .....	\$ 10,100
For Travel .....	18,400
Total	<u>\$28,500</u>
FOR THE DIVISION OF TRAFFIC SAFETY (410)	
For Contractual Services .....	\$ 11,400
For Travel .....	3,000
For Commodities .....	53,500
For Printing .....	23,000
Total	<u>\$90,900</u>
FOR THE SECRETARY OF STATE (410)	
For Personal Services .....	\$ 47,200
For Employee Contribution to Retirement System by Employer .....	2,900
For the State Contribution to State Employees' Retirement System .....	5,100

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For the State Contribution to Social Security .....	4,000
For Contractual Services .....	48,000
For Travel .....	24,800
For Commodities .....	35,600
For Printing .....	29,100
For Equipment .....	8,000
For Telecommunication Services .....	1,000
For Operation of Auto Equipment .....	2,500
Total	<u>\$208,200</u>
FOR THE DEPARTMENT OF STATE POLICE (410)	
For Personal Services .....	\$ 200,000
For Employee Contribution to Retirement System by Employer .....	11,000
For the State Contribution to State Employees' Retirement System .....	19,400
For the State Contribution to Social Security .....	2,400
For Contractual Services .....	25,400
For Travel .....	1,000
For Commodities .....	4,300
For Equipment .....	68,100
For Operation of Auto Equipment .....	11,600
Total	<u>\$343,200</u>
FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)	
For Contractual Services .....	\$ 120,000
For Printing .....	5,000
Total	<u>\$125,000</u>
FOR THE ILLINOIS COMMUNITY COLLEGE BOARD (410)	
For Contractual Services .....	\$ 24,600
For Travel .....	3,000

For Commodities .....	900
For Printing .....	1,500
Total	\$30,000
FOR THE DEPARTMENT OF NATURAL RESOURCES (410)	
For Contractual Services .....	8,000
For Travel .....	1,000
For Commodities .....	4,000
For Printing .....	2,000
For Equipment .....	\$ 34,000
Total	\$49,000

FOR LOCAL GOVERNMENTS

For Local Government Projects by

Municipalities and Counties .....\$2,500,000

Section 25. The following named sums or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the Transportation Equity Act for the 21st Century:

For THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services .....\$1,930,500

FOR THE DEPARTMENT OF STATE POLICE(.08)

For Equipment .....\$1,266,100

Section 26. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

- Section 2 Permanent Improvements
- Section 18a1 Series B (Aeronautics)
- Section 18a2 GRF Capital (Aeronautics)
- Section 19b GRF Reduced Fares Downstate

- Section 19b1 GRF Reduced Fares RTA
- Section 19b2 Series B (Transit)
- Section 19b4 SCIP Debt Service
- Section 19b8 GRF Capital (Transit)
- Section 20a GRF Rail Passenger
- Section 20a1 GRF Rail Freight Program
- Section 20a2 State Rail Freight Loan Repayment
- Section 20a3 Fed Rail Freight Loan Repayment
- Section 20a4 GRF Rail Freight Match
- Section 20a5 Fed High Speed Rail Trust
- Section 20a6 GRF High Speed Rail

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 16

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

Section 1a. The sum of \$377,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 86, Section 1a and Article 87, Section 1a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of

Transportation for the same purposes.

Section 1a1. The sum of \$1,419,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 86, Section 1a and Article 87, Section 1a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 1a2. The sum of \$44,361,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 86, Section 1a and Article 87, Section 1a2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 1a3. The sum of \$1,459,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research in Article 86, Section 1a and Article 87, Section 1a3 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 1a4. The sum of \$2,247,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1a and Article 87, Section 1a4 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 1a5. The sum of \$4,642,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 1a5 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

Section 1a6. The sum of \$10,617,400, or so much thereof as may be necessary and remains unexpended at the close of business on June

30, 1999, from the reappropriation heretofore made in Article 87, Section 1a6 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 1a7. The sum of \$14,952,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1a and Article 87, Section 1a7 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the Midwest ITS Priority Corridor Program.

Section 1a8. The sum of \$3,005,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30,

1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1a and Article 87, Section 1a8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the Midwest ITS Priority Corridor Program.

AWARDS AND GRANTS

Section 1b. The sum of \$49,250,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1b and Article 87, Section 1b of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

Section 1b1. The sum of \$84,900 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation concerning the Interstate 355 Southern Extension Corridor Planning Council heretofore made in Article 87, Section 1b1 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

Section 2. The sum of \$15,767,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 86, Section 2 and Article 87, Section 2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 3. The sum of \$467,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 86, Section 4a and Article 87, Section 3 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

AWARDS AND GRANTS

Section 3a. The sum of \$5,483,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 87, Section 3a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.

Section 3a1. The sum of \$23,851,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 86, Section 4b1 and

Article 87, Section 3a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 3a2. The sum of \$156,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 87, Section 3a2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

#### CONSTRUCTION

Section 3b. The sum of \$50,053,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 16b of Public Act 90-0585, as amended, for engineering and consultant contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 3b1. The sum of \$14,072,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 87, Section 3b6 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 3b2. The sum of \$11,139,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made for "Engineering and Consultant Contracts" in Article 87, Section 3b5 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 3b3. The sum of \$18,984,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Sections 3b, 3b1, 3b2, 3b3, and 3b4 of Public Act 90-0585, as amended, for engineering and consultant contracts, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 3b4. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 3b7 of Public Act 90-0585, as amended, for preliminary engineering for western access to O'Hare Airport, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 3b5. The sum of \$2,841,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning hazardous materials made in Article 86, Section 4c and Article 87, Section 3b8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 3b6. The sum of \$15,988,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 86, Section 4c and Article 87, Section 3b9 of Public Act 90-0585, as amended, is reappropriated from the Road Fund

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to the Department of Transportation for the same purposes.

Section 3b7. The sum of \$6,889,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 86, Section 4c and Article 87, Section 3b10 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY  
AWARDS AND GRANTS

Section 4. The sum of \$2,323,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 5a1 and Article 87, Section 4 of Public Act 90-0585, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

CONSTRUCTION DIVISION  
AWARDS AND GRANTS

Section 5a. The sum of \$17,854,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for township bridges in Article 86, Section 16 and Article 87, Section 5a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 5b1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 86, Section 16b of Public Act 90-0585, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg .....	\$192,393,200
District 2, Dixon .....	42,208,800
District 3, Ottawa .....	31,614,200
District 4, Peoria .....	28,685,000
District 5, Paris .....	18,259,400
District 6, Springfield .....	34,517,500
District 7, Effingham .....	16,848,800
District 8, Collinsville .....	36,392,600
District 9, Carbondale .....	19,772,500

Statewide ..... 104,676,100  
 Total ..... \$525,368,100

Section 5b2. The sum of \$140,838,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 5b3. The sum of \$93,289,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b2 of Public Act 90-0585, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 5b4. The sum of \$66,369,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b3 of Public Act 90-0585, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 5b5. The sum of \$116,715,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Sections 5b4, 5b5, 5b6, 5b7, and 5b8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 5b6. The sum of \$1,054,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 87, Section 5b9 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

Section 5b7. The sum of \$27,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 87, Section 5b10 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

Section 5b8. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 86, Section 16b1 of Public Act 90-0585, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purpose:

District 1, Schaumburg .....	\$ 203,829,900
District 2, Dixon .....	37,792,500
District 3, Ottawa .....	25,249,700
District 4, Peoria .....	24,765,000
District 5, Paris .....	16,571,000
District 6, Springfield .....	28,660,600

District 7, Effingham .....	9,137,800
District 8, Collinsville .....	29,418,200
District 9, Carbondale .....	18,814,400
Statewide .....	<u>13,033,500</u>
Total	\$407,272,600

Section 5b9. The sum of \$341,365,000 or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 87, Section 5b11 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 5b10. The sum of \$47,449,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b12 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 5b11. The sum of \$3,156,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 5b13 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 5b12. The sum of \$28,161,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Sections 5b14, 5b15, 5b16, 5b17, and 5b18 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 5b13. The sum of \$67,092,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 86, Section 17 and Article 87, Section 5b19 of Public 90-0585, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

AERONAUTICS DIVISION  
AWARDS AND GRANTS

Section 6a. The sum of \$325,018,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 18a and Article 87, Section 6a of Public Act 90-0585, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes.

Section 6a1. The sum of \$30,281,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 86, Section 18a1 and Article 87, Section 6a1 of Public Act 90-0585, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 6a2. The sum of \$920,500, or so much thereof as may be

necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 86, Section 18a2 and Article 87, Section 6a2 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY  
AWARDS AND GRANTS

Section 7a. The sum of \$6,667,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 86, Section 23 and Article 87, Section 7a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

Section 7a1. The sum of \$5,069,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 86, Section 24 and Article 87, Section 7a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

PUBLIC TRANSPORTATION DIVISION  
LUMP SUMS

Section 8a. The sum of \$360,600, or so much thereof as may be

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necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 86, Section 19a and Article 87, Section 8a of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 8a1. The sum of \$1,352,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 19a1 and Article 87, Section 8a1 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

AWARDS AND GRANTS

Section 8b. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations and reappropriations heretofore made in Article 86, Section 19b2 and Article 87, Section 8b, 8b3 and 8b4 of Public Act 90-0585, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of  
the General Obligation Bond Act, as  
amended ..... \$137,590,900  
For the counties of the State outside

the counties of Cook, DuPage, Kane,  
 McHenry, and Will, pursuant to  
 Section 4(b)(1) of the General  
 Obligation Bond Act, as amended ..... 16,220,400  
 Total \$153,811,300

Section 8b1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 8b1 of Public Act 90-0585, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the  
 General Obligation Bond Act, as amended..... \$ 6,884,200  
 For the counties of Cook, DuPage, Kane,  
 Lake, McHenry and Will, pursuant to  
 Section 4(b)(2) of the General  
 Obligation Bond Act, as amended ..... 5,984,800  
 For the counties of the State outside  
 the counties of Cook, DuPage, Kane,  
 Lake, McHenry and Will, pursuant to  
 Section 4(b)(3) of the General Obligation  
 Bond Act, as amended ..... 1,893,200  
 Total \$14,762,200

Section 8b2. The sum of \$6,814,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 8b2 of Public Act 90-0585, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 8b3. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 8b and 8b3 of Public Act 90-0585, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purpose as follows:

For the Department of Transportation's  
 Operation Greenlight Program  
 pursuant to Section 4(b)(1) of the  
 General Obligation Bond Act, as amended .....30,579,400

Section 8b4. The sum of \$7,152,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Article 87, Section 8b5 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.

Section 8b5. The sum of \$7,751,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations and reappropriations heretofore made in Article 86, Section 19b7 and Article 87, Section 8b6 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small

urban transit services pursuant to Section 18 of the Federal Transit Act, as amended, for operating and capital assistance.

Section 8b6. The sum of \$11,687,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Public Transportation heretofore made in Article 86, Section 19b8 and Article 87, Section 8b7 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 8b7. The sum of \$4,775,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for participation in Section 16(b)2 of the Federal Transit Act (Section 5310 of the USC), as amended, in Article 86, Section 19b9 and Article 87, Section 8b8 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.

Section 8b8. The sum of \$32,700,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 19b10 and Article 87, Section 8b9 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital and operating grants pursuant to Section 3, Section 9, and Section 18(I) of the Federal Transit Act, (Section 5307, Section 5309, and Section 5311(f) of the USC), as amended, for the same purposes.

Section 8b9. The sum of \$266,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations and reappropriation heretofore made in Article 86, Section 19b11 and Article 87, Section 8b10 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18(h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.

RAIL PASSENGER AND RAIL FREIGHT  
AWARDS AND GRANTS

Section 9a. The sum of \$6,338,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Rail Freight Service Assistance Program heretofore made in Article 86, Section 20a1 and Article 87, Section 9a of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 9a1. The sum of \$4,099,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 20a2 and Article 87, Section 9a1 of Public Act 90-0585, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 9a2. The sum of \$3,511,500, or so much thereof as may be

necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 86, Section 20a3 and Article 87, Section 9a2 of Public Act 90-0585, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 9a3. The sum of \$1,534,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning the State's share of the Rail Freight Loan Repayment Program heretofore made in Article 86, Section 20a4 and Article 87, Section 9a3 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 9a4. The sum of \$3,027,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 9a4 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 9a5. The sum of \$11,369,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 20a5 and Article 87, Section 9a5 of Public Act 90-0585, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 9a6. The sum of \$3,926,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 20a6 and Article 87, Section 9a6 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

#### GA PROJECT ADD-ONS

Section 10a1. The sum of \$900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with streetscaping and other improvements to the entrance of Oak Ridge Cemetery in Springfield.

Section 10a2. The sum of \$2,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a5 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the construction of a roadway off of Route 177 in Okawville.

Section 10a3. The sum of \$444,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section

10a6 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the widening of Route 1 south of Paris.

Section 10a4. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a7 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with infrastructure improvements including replacement of, or closure of the Gaumer bridge near Alvin.

Section 10a5. The sum of \$485,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with Phase II planning and engineering of improvements to East Main Street in Danville.

Section 10a6. The sum of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a9 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phases I and II environmental studies and engineering for the Lynch Road beltline.

Section 10a7. The sum of \$1,729,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a10 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the upgrade of roads accessing the Catlin Coal Company to make the roads accessible to vehicles up to 80,000 pounds.

Section 10a8. The sum of \$791,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a11 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for traffic improvements at Morton West High School.

Section 10a9. The sum of \$278,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a14 of Public Act 90-0585, is reappropriated from the Road Fund to the Department of Transportation for the resurfacing of Route 25 from Bluff City Boulevard to Congdon Avenue in Elgin.

Section 10a10. The sum of \$618,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a15 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the installation of turn lanes at Route 19 and Shales Parkway and Route 19 and Rohrson road in Elgin.

Section 10a11. The sum of \$2,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a19 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with stop light synchronization in the City of

Springfield.

Section 10a12. The sum of \$142,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a20 of Public Act 90-0585, as amended, is reappropriated from the

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Road Fund to the Department of Transportation for all costs associated with the reconstruction of Broadway Avenue in Rockford.

Section 10a13. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a25 of Public Act 90-0585, is reappropriated from the Road Fund to the Illinois Department of Transportation for the installation of signalization on LaGrange Road in the Village of Hodgkins.

GA PROJECT ADD-ONS

Section 11. The sum of \$10,585,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999 from the reappropriation heretofore made in Article 87, Section 11 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

GA PROJECT ADD-ONS

Section 12s1. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 12s1 of Public Act 90-0585, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with rehabilitation of the Old State Capitol Square in Springfield.

Section 12s2. The sum of \$388,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 12s2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for expenses associated with work on the US 20 by-pass at Elgin.

Section 13. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 27 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Village of Berkeley for all costs associated with the resurfacing, rebuilding, reconstruction, and replacement of St. Charles Road between Interstate 290 and Wolf Road.

Section 14. The sum of \$550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 28 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Darien for all costs associated with the rebuilding, reconstruction, resurfacing, removal, and replacement of the south frontage road of Interstate 55.

Section 15. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section

30 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Prairie Grove for all costs associated with Phase III of the installation of turn lanes and traffic signals at the intersection of Illinois Route 176 and Valley View Road in McHenry County.

Section 16. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 35 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for all costs associated with the repair, resurfacing, rehabilitation, renovation, replacement, and improvement of Cold Spring Township Road one-half mile south of the intersection of Township Roads 825E and

650N.

Section 17. The sum of \$679,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 36 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Glencoe for all costs associated with the resurfacing and rehabilitation of Dundee Road from Forestway Drive to Green Bay Road in Glencoe, in addition to other appropriated funds.

Section 18. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 41 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for road construction, repair, replacement, and resurfacing in Section 24/Central Township in Bond County.

Section 19. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 42 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for all costs associated with replacement of the bridge located on Township Road 78, one mile south of Fisher in Newcomb-Condit Township.

Section 20. The sum of \$9,978,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 44 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation, in addition to any funds otherwise appropriated for the same purposes, for, but not limited to, the following projects at the approximate costs set forth below:

For a traffic study and signalization  
at the intersection of Bradfordton  
Road and Route 97 in Sangamon County .....\$ 400,000  
For improvements to, and the extension  
of, Jackson Street in DuQuoin .....200,000  
For the addition of lanes on 143rd Street

from U.S. 45 to IL 43 in Orland Park .....4,000,000  
 For installation of traffic signals  
 on Route 1 and on Route 24 in Watseka .....500,000  
 For replacement of the Williams Street  
 bridge over Stony Creek in Danville .....800,000  
 For improvements to State Street in  
 Ridge Farm .....1,500,000  
 For improvements on Harlem Avenue from 16th  
 Street to 26th Street in North Riverside .....400,000  
 For improvements on Sangamon Avenue  
 from Hastings to Dirksen in  
 Springfield .....1,978,800  
 For other necessary projects .....200,000

Section 21. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 45 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Prairie Grove for signalization at Route 176 and Valley View Road.

Section 22. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section

46 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of McHenry for signalization at Route 31 and Shamrock Lane.

Section 23. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 54 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Libertyville for signalization at Route 21 and Condell Drive.

Section 24. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 59 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a feasibility study for extension of 143rd Street from I-55 to Route 30.

Section 25. The sum of \$750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 63 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of LaGrange to resurface LaGrange Road from Ogden to I-55.

Section 26. The sum of \$170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 67 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for

the Village of Machesney Park for Route 251 road improvements.

Section 27. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 72 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Phase I engineering for an overpass on Veteran's Memorial Drive over I-57 to Wells Bypass Road in the City of Mt. Vernon.

Section 28. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 73 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for road improvements in Pembroke Township/Hopkins Park.

Section 29. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 74 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for an engineering study at the Route 1 intersection in Beecher.

Section 30. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 75 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a study of the expansion of Route 23 to four lanes from Streator to Ottawa.

Section 31. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 77 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for

topical resurfacing of existing roadway from Kedzie Avenue to Bell Avenue.

Section 32. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 81 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Phase I engineering for street lighting and traffic signals from Western Avenue to Theodore on U.S. Route 30.

Section 33. The sum of \$4,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 85 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for the City of Chicago for the same purposes.

Section 34. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 88 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for

intersection improvements and traffic lights installation at 94th and Kedzie Avenue in Evergreen Park.

Section 35. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 91 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Niles for intersection improvements, traffic signals, and other necessary road improvements near Touhy and Harlem Avenues.

Section 36. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 94 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for necessary road improvements near the Village of Staunton between Interstate 55 west to the village.

Section 37. The sum of \$325,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 96 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for curbs and roadway improvements on Foster Avenue.

Section 38. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 97 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for curbs and roadway improvements along Elston Avenue between Central and Milwaukee Avenues.

Section 39. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 98 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Illinois Department of Transportation for the City of Chicago for preliminary engineering for a pedestrian crossing over the Canadian National Railroad tracks at West 79th Street and South Central Park Avenue.

Section 40. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section

99 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for resurfacing Pulaski Road from 79th to 87th.

Section 41. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 101 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with preliminary planning, design, engineering and construction of the system of access roads parallel to I-190 between Mannheim Road and the Tri-State Tollway.

Section 42. The sum of \$274,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 102 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation to resurface or repair Martin Luther King Drive between 67th and 79th Streets.

Section 43. In addition to any other funds that may be appropriated for the same purpose, the sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 103 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for necessary studies for sound barriers along I-90/94 Dan Ryan Expressway between 35th and 95th.

Section 44. The sum of \$515,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 105 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for resurfacing and cold milling on Illinois River Bridge in Morris.

Section 45. The sum of \$560,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 106 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for resurfacing and shoulder reconstruction on Illinois Route 115 north of Cabery.

Section 46. The sum of \$105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 110 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Crete Township for sewer and water projects, including but not limited to, land acquisition and easements near the Calumet Gardens subdivision.

Section 47. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in

Section 2	Permanent Improvements
Section 3a	Rail Relocation - Federal
Section 3a2	Rail Relocation - State
Section 5b10	CDB - Enhancement
Section 5b11	CDB - Enhancement
Section 6a1	Series B (Aeronautics)
Section 6a2	GRF Capital (Aeronautics)
Section 8b	Series B (Transit)
Section 8b1	Series B (Transit)
Section 8b2	Series B (Transit)
Section 8b3	Series B (Transit)

Section 8b6	GRF Capital (Transit)
Section 9a	GRF Rail Freight Program

Section 9a1 State Rail Freight Loan Repayment  
 Section 9a2 Federal Rail Freight Loan Repayment  
 Section 9a3 GRF Rail Freight Match  
 Section 9a4 GRF High Speed Rail - Federal  
 Section 9a5 FHSRTF High Speed Rail - Federal  
 Section 9a6 GRF High Speed Rail - State

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 999. Effective date. This Act takes effect on July 1, 1999."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **House Bill No. 1532** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1532, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State and Local Labor Relations Boards for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services .....	\$ 1,267,900
For Employee Retirement Contributions	
Paid by Employer.....	50,700
For State Contributions to State	
Employees' Retirement System .....	121,700
For State Contributions to	
Social Security .....	97,000
For Contractual Services .....	222,600
For Travel .....	27,500
For Commodities .....	6,100
For Printing .....	6,100
For Equipment .....	29,300
For Electronic Data Processing .....	64,400
For Telecommunications Services .....	50,600
Total	<u>\$1,943,900</u>

ARTICLE 2

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services.....	\$ 1,516,700
For Employee Retirement Contributions	
Paid by Employer.....	60,700
For State Contributions to the State	
Employees' Retirement System.....	148,600
For State Contributions to Social	

Security.....	116,000
For Contractual Services.....	365,000

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For Travel.....	24,300
For Commodities.....	19,300
For Printing.....	10,700
For Equipment.....	5,000
For Electronic Data Processing.....	671,200
For Telecommunications Services.....	35,800
For Operation of Auto Equipment.....	6,500
Total	<u>\$2,979,800</u>

Section 1A. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purchase of items of a patriotic promotional nature.

Section 1C. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime Crisis Survivors .....	\$ 124,000
For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....	153,500
For Specially Adapted Housing for Veterans.....	129,000
For Cartage and Erection of Veterans' Headstones.....	342,900
For Cartage and Erection of Veterans' Headstones/Prior Years Claims .....	<u>15,000</u>
Total	<u>\$764,400</u>

Section 1D. The sum of \$639,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services.....	\$ 2,755,500
For Employee Retirement Contributions Paid by Employer.....	110,200
For State Contributions to the State Employees' Retirement system.....	270,000
For State Contributions to Social Security.....	210,800
For Contractual Services.....	325,400
For Travel.....	56,200
For Commodities.....	15,300
For Printing.....	10,200

For Equipment.....	16,000
For Electronic Data Processing .....	32,000
For Telecommunications Services.....	89,200
For Operation of Auto Equipment.....	13,600
Total	<u>\$3,904,400</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

For Personal Services .....	\$ 151,100
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For Employee Retirement Contributions	
Paid by Employer .....	6,100
For State Contributions to the State	
Employees' Retirement System .....	14,800
For State Contributions to	
Social Security .....	11,600
For Contractual Services .....	781,700
For Travel .....	100
For Commodities .....	100
For Printing .....	100
For Equipment .....	100
For Electronic Data Processing .....	100
For Telecommunications Services .....	100
For Operation of Auto Equipment .....	100
Total	<u>\$966,000</u>

Payable from the Anna Veterans' Home Fund:

For Contractual Services .....	1,561,800
For Travel .....	4,100
For Commodities .....	500
For Printing .....	300
For Equipment .....	100
For Electronic Data Processing .....	1,400
For Telecommunications Services .....	6,800
For Operation of Auto Equipment .....	1,800
For Refunds .....	13,000
Total	<u>\$1,589,800</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

For Personal Services .....	\$ 10,340,700
For Employee Retirement Contributions	
Paid by Employer .....	422,100
For State Contributions to the State	
Employees' Retirement System .....	1,034,100
For State Contributions to	
Social Security .....	807,200
For Contractual Services .....	100
For Commodities .....	100
For Electronic Data Processing .....	100

For Maintenance and Travel for	
Aided Persons .....	1,300
Total	<u>\$12,605,700</u>
Payable from Quincy Veterans' Home Fund:	
For Personal Services .....	\$ 8,021,200
For Member Compensation .....	15,000
For Employee Retirement Contributions	
Paid by Employer .....	320,800
For State Contributions to the State	
Employees' Retirement System .....	786,100
For State Contributions to	
Social Security .....	613,600
For Contractual Services .....	1,868,000
For Contractual Services - Repair and	
Maintenance .....	200,000
For Travel .....	4,000
For Commodities .....	3,642,400
For Printing .....	23,700
For Equipment .....	183,900
For Electronic Data Processing .....	196,000

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For Telecommunications Services .....	71,000
For Operation of Auto Equipment .....	96,300
For Refunds .....	42,200
Total	<u>\$16,084,200</u>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:	
For Personal Services .....	\$ 2,719,100
For Employee Retirement Contributions	
Paid by Employer .....	113,800
For State Contributions to the State	
Employees' Retirement System .....	278,900
For State Contributions to Social Security ...	217,700
For Contractual Services .....	100
For Commodities .....	100
For Electronic Data Processing .....	100
Total	<u>\$3,329,800</u>
Payable from LaSalle Veterans' Home Fund:	
For Personal Services .....	\$ 1,527,400
For Employee Retirement Contributions	
Paid by Employer .....	61,100
For State Contributions to the State	
Employees' Retirement System .....	149,700
For State Contributions to	
Social Security .....	116,800
For Contractual Services .....	888,200
For Travel .....	4,300
For Commodities .....	540,100
For Printing .....	10,400
For Equipment .....	39,400

For Electronic Data Processing .....	74,900
For Telecommunications .....	31,400
For Operation of Auto Equipment .....	8,800
For Refunds .....	<u>10,800</u>
Total	\$3,463,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

For Personal Services .....	\$ 5,878,600
For Employee Retirement Contributions	
Paid by Employer .....	243,600
For State Contributions to the State	
Employees' Retirement System .....	596,800
For State Contributions to	
Social Security .....	<u>465,800</u>
Total	\$7,184,800

Payable from Manteno Veterans' Home

Fund:

For Personal Services .....	\$ 4,135,300
For Member Compensation .....	2,000
For Employee Retirement Contributions	
Paid by Employer .....	165,400
For State Contributions to the State	
Employees' Retirement System .....	405,300
For State Contributions to	
Social Security .....	316,400
For Contractual Services .....	2,856,100

For Travel .....	5,000
For Commodities .....	1,009,400
For Printing .....	22,800
For Equipment .....	50,700
For Electronic Data Processing .....	123,100
For Telecommunications Services .....	46,300
For Operation of Auto Equipment .....	43,200
For Refunds .....	<u>24,600</u>
Total	\$9,205,600

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

For Personal Services.....	\$ 363,500
For Employee Retirement Contributions	
Paid by Employer .....	14,500
For State Contributions to the State	
Employees' Retirement System.....	35,600
For State Contributions to	
Social Security.....	27,800
For Group Insurance.....	40,600
For Contractual Services.....	26,600

For Travel.....	32,100
For Commodities.....	2,700
For Printing.....	2,500
For Equipment.....	2,000
For Electronic Data Processing .....	4,000
For Telecommunications Services.....	6,300
For Operation of Auto Equipment .....	3,600
Total	<u>\$561,800</u>

ARTICLE 3

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services.....	\$ 607,500
For Employee Retirement Contributions Paid by Employer .....	27,700
For State Contributions to State Employees' Retirement System.....	67,500
For State Contributions to Social Security.....	53,100
For Contractual Services.....	206,800
For Travel.....	22,500
For Commodities.....	9,200
For Printing.....	8,200
For Equipment.....	100
For Electronic Data Processing.....	162,500
For Telecommunications Services.....	25,800
For Operation of Auto Equipment.....	4,200
For Administration and operations of Displaced Homemaker Grant Program .....	60,000
For Refunds .....	100
Total	<u>\$1,412,900</u>

Section 2. The following named amount of \$787,200, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

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

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services.....	\$ 893,900
For Employee Retirement Contributions Paid by Employer .....	36,600
For State Contributions to State Employees' Retirement System.....	89,000
For State Contributions to Social Security.....	70,100
For Contractual Services.....	43,600
For Travel.....	101,000

For Commodities.....	4,000
For Printing.....	5,400
For Telecommunications Services.....	18,200
For Equipment.....	100
Total	<u>\$1,330,100</u>

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

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services.....	\$ 1,966,500
For Employee Retirement Contributions Paid by Employer .....	85,800
For State Contributions to State Employees' Retirement System.....	208,200
For State Contributions to Social Security.....	163,900
For Contractual Services.....	84,600
For Travel.....	104,000
For Commodities.....	4,400
For Printing.....	17,600
For Equipment.....	11,900
For Electronic Data Processing.....	4,000
For Telecommunications Services.....	<u>42,400</u>
Total	<u>\$2,926,700</u>

Payable From Child Labor Enforcement Fund:

For Administration of the Child Labor Law.....	\$ 245,400
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ARTICLE 4

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

FOR PUBLIC AFFAIRS AND DEVELOPMENT

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 937,500
For Employee Retirement Contributions Paid by Employer .....	37,500
For State Contributions to State Employees' Retirement System .....	91,100
For State Contributions to Social Security ...	71,000
For Contractual Services .....	137,800
For Travel .....	26,500
For Commodities .....	7,600

For Printing .....	121,800
For Equipment .....	3,400
For Telecommunications Services .....	24,100
For Lincoln Legals .....	<u>225,000</u>
Total	<u>\$1,704,100</u>

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services .....	\$	55,000
For Commodities .....		1,000
For Printing .....		16,300
For Equipment .....		1,000
For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts .....		<u>225,000</u>
Total		\$298,300

Section 1a. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Illinois Executive Mansion Association.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS		
HISTORICAL LIBRARY DIVISION		
PAYABLE FROM GENERAL REVENUE FUND		
For Personal Services .....	\$	820,400
For Employee Retirement Contributions Paid by Employer .....		32,900
For State Contributions to State Employees' Retirement System .....		79,700
For State Contributions to Social Security ...		62,800
For Contractual Services .....		19,000
For Travel .....		4,800
For Commodities .....		12,600
For Printing .....		1,200
For Equipment .....		37,400
For Telecommunications Services .....		10,600
For On-Line Computer Library Center (OCLC)....		95,400
For Purchase and Care of Lincolnia .....		<u>25,000</u>
Total		\$1,213,000

Section 2a. The sum of \$150,000 or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Historical Library including microfilming Illinois newspapers and manuscripts and performing genealogical research.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS		
PRESERVATION SERVICES DIVISION		
PAYABLE FROM GENERAL REVENUE FUND		
For Personal Services .....	\$	654,800
For Employee Retirement Contributions Paid by Employer .....		26,200
For State Contributions to State Employees' Retirement System .....		63,600
For State Contributions to Social Security ...		48,800
For Contractual Services .....		134,000
For Travel .....		8,300

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For Commodities .....	700
For Telecommunications .....	3,100
Total	<u>\$950,900</u>

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services .....	\$ 256,500
For Employee Retirement Contributions	
Paid by Employer .....	10,300
For State Contributions to State	
Employees' Retirement System .....	24,900
For State Contributions to Social Security ...	19,700
For Group Insurance .....	40,600
For Contractual Services .....	64,000
For Travel .....	25,000
For Commodities .....	3,000
For Printing .....	1,000
For Equipment .....	2,000
For Electronic Data Processing .....	2,000
For Telecommunications Services .....	12,300
For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds .....	<u>250,000</u>
Total	\$711,300

Section 3a. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to from the General Revenue Fund to the Historic Preservation Agency to computerize survey files used in regulatory review and compliance and National Register programs.

Section 3b. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 3c. The sum of \$125,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 78, Sections 3a and 3b of Public Act 90-0585, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS  
ADMINISTRATIVE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 1,256,200
For Employee Retirement Contributions	
Paid by Employer .....	50,300
For State Contributions to State	
Employees' Retirement System .....	122,000
For State Contributions to Social Security ...	96,200

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For Contractual Services .....	394,100
For Travel .....	3,300
For Commodities .....	23,800
For Printing .....	2,400
For Equipment .....	8,600
For Electronic Data Processing .....	57,200
For Telecommunications Services .....	24,000
For Operation of Auto Equipment .....	16,000
Total	<u>\$2,085,700</u>

Section 4a. The sum of \$125,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS	
HISTORIC SITES DIVISION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 5,038,800
For Employee Retirement Contributions	
Paid by Employer .....	193,200
For State Contributions to State	
Employees' Retirement System .....	491,600
For State Contributions to Social Security ...	387,100
For Contractual Services .....	892,800
For Travel .....	15,400
For Commodities .....	142,700
For Printing .....	22,200
For Equipment .....	82,700
For Telecommunications Services .....	65,900
For Operation of Auto Equipment .....	41,500
For Permanent Improvements .....	320,000
Total	<u>\$8,205,300</u>

PAYABLE FROM ILLINOIS HISTORIC SITES FUND	
For Personal Services .....	\$ 29,200
For Employee Retirement Contributions	
Paid by Employer .....	1,200
For State Contributions to State	
Employees' Retirement System .....	2,900
For State Contributions to Social Security ...	2,300
For Group Insurance .....	5,800

For Contractual Services .....	150,000
For Travel .....	5,000
For Commodities .....	35,000
For Equipment .....	25,000
For Telecommunications Services .....	5,000
For Operation of Auto Equipment .....	10,000
For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts .....	100,000
For Permanent Improvements .....	75,000
Total	<u>\$446,400</u>

Section 6. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs

related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 7. The sum of \$438,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 9 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the restoration of the Jarrot Mansion.

Section 8. The amount of \$230,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purpose in Article 91, Section 6.4 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for planning a new historical library and Lincoln Center.

Section 9. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 11 of Public Act 90-0585 is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Fox River Trolley Museum for all costs associated with the extension of the museum railway.

Section 10. The sum of \$1,430,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 19 of Public Act 90-0585 is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Mid South Planning and Development Commission for the restoration of the Overton Hygienic Building.

Section 11. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 27 of Public Act 90-0585 is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to Gallatin County for the purchase of the Crenshaw House.

Section 12. The amounts appropriated for repairs and maintenance and other capital improvements in Section 5 of this Article for

repairs and/or replacements, and miscellaneous capital improvements at the agency's various historical sites, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials, and all other types of repairs and maintenance, and capital improvements.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 5

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services.....	\$ 5,498,600
For Employee Retirement Contributions	
Paid by Employer.....	225,500
For State Contributions to the State	
Employees' Retirement System .....	552,400
For State Contributions to	
Social Security.....	431,200
For Contractual Services.....	317,900
For Travel.....	192,000
For Commodities.....	13,200
For Printing.....	14,000

For Equipment.....	43,200
For Electronic Data Processing.....	2,900
For Telecommunications Services.....	264,600
For Operation of Auto Equipment.....	5,200
Total	<u>\$7,560,700</u>

Section 2. The sum of \$180,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 6

Section 1. The sum of \$15,937,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 7

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services.....	\$ 62,700
For Employee Retirement Contributions	
Paid by Employer.....	2,600
For State Contributions to State	
Employees' Retirement System.....	6,100
For State Contributions to	

Social Security.....	4,800
For Group Insurance.....	5,500
For Contractual Services.....	400
For Travel.....	2,000
For Equipment.....	5,600
For Telecommunications .....	9,200
For Operation of Auto Equipment .....	1,100
Total	<u>\$100,000</u>
Payable from Public Utility Fund:	
For Personal Services.....	\$ 731,200
For Employee Retirement Contributions	
Paid by Employer.....	29,200
For State Contributions to State	
Employees' Retirement System.....	71,000
For State Contributions to	
Social Security.....	56,000
For Group Insurance.....	74,100
For Contractual Services.....	18,000
For Travel.....	58,900
For Commodities.....	2,000
For Equipment.....	2,200
For Telecommunications .....	30,000
For Operation of Auto Equipment .....	600
Total	<u>\$1,073,200</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:	
For Personal Services.....	\$ 10,771,700
For Employee Retirement Contributions	
Paid by Employer.....	430,900
For State Contributions to State	
Employees' Retirement System.....	1,046,400

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For State Contributions to	
Social Security.....	796,900
For Group Insurance.....	1,134,200
For Contractual Services.....	1,427,300
For Travel.....	296,100
For Commodities.....	34,500
For Printing .....	33,000
For Equipment.....	20,100
For Electronic Data Processing .....	341,700
For Telecommunications .....	370,300
For Operation of Auto Equipment .....	15,700
For Refunds .....	400,000
Payable from General Revenue Fund:	
For legal costs associated with the	
passage of "An Act to abolish	
incinerator subsidies under the	
retail rate law .....	250,000
For the cost associated with hiring	

a neutral fact-finder as mandated  
 by PA 90-561..... 166,000  
 Total \$17,868,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:

For Personal Services.....	\$ 4,029,400
For Employee Retirement Contributions	
Paid by Employer.....	172,300
For State Contributions to State	
Employees' Retirement System.....	391,400
For State Contributions to	
Social Security.....	257,300
For Group Insurance.....	463,800
For Contractual Services.....	516,900
For Travel.....	170,000
For Commodities.....	31,000
For Printing .....	22,100
For Equipment.....	122,900
For Electronic Data Processing .....	478,900
For Telecommunications.....	205,800
For Operation of Auto Equipment .....	89,500
For Refunds.....	<u>45,000</u>
Total	<u>\$6,996,300</u>

Section 4. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; and (2) for refunds for overpayments.

Section 5. The sum of \$1,314,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to assist the Illinois Commerce Commission in monitoring railroad crossing safety.

Section 6. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997.

Section 7. The sum of \$426,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in implementing a consumer education program regarding the Electric Service Customer Choice and Rate Relief Law of 1997.

Section 8. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for the cost of activities for the Illinois Chapter of the Great Lakes Regional Safety Forum in Illinois to promote commercial motor vehicle safety.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 6,554,000
For Employee Retirement Contributions	
Paid by Employer .....	7,074,400
For State Contributions to State	
Employees' Retirement System .....	642,400
For State Contributions to	
Social Security .....	488,100
For Contractual Services .....	4,580,700
For Travel .....	195,400
For Commodities .....	11,800
For Printing .....	1,200
For Equipment .....	18,500
For Telecommunications .....	227,300
For Attorney General Representation	
on Child Welfare Litigation Issues .....	492,900
Total	\$20,286,700
PAYABLE FROM C&FS FEDERAL PROJECTS FUND	
For Adoption Improvement Project .....	\$ 200,000
For Adoption Improvement Opportunities .....	350,000
For AmeriCorps .....	309,400
For Abandoned Infant Assistance .....	1,148,700
For Vista Transportation .....	11,500
For Integrated Community Services .....	150,000
For Safe Kids and Safe Communities .....	150,000
For Self Sufficiency Intervention .....	150,000
For Chicago Family Resource HIV	
Respite Center .....	50,000
For Personal Best Program .....	357,200
For Illinois Family Support Enhancement .....	75,000
For Project Cornerstone Respite Care .....	70,000
Total	\$3,021,800
PAYABLE FROM C&FS SPECIAL PURPOSES TRUST FUND	
For Chicago Community Trust .....	157,800
Total	\$157,800

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 1,106,200
For State Contributions to State	
Employees' Retirement System .....	108,400
For State Contributions to	
Social Security .....	82,400

For Contractual Services .....	928,000
For Travel .....	20,000

For Commodities .....	9,000
For Printing .....	5,900
For Equipment .....	3,100
For Telecommunications Services .....	56,000
Total	<u>\$2,319,000</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 7,005,500
For State Contributions to State Employees' Retirement System .....	686,500
For State Contributions to Social Security .....	521,900
For Contractual Services .....	83,800
For Travel .....	189,000
For Commodities .....	3,000
For Printing .....	1,000
For Equipment .....	20,500
For Telecommunications Services .....	17,700
Total	<u>\$8,528,900</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 1,069,200
For State Contributions to State Employees' Retirement System .....	104,800
For State Contributions to Social Security .....	79,700
For Contractual Services .....	134,900
For Travel .....	97,800
For Commodities .....	2,400
For Printing .....	500
For Equipment .....	2,800
For Telecommunications .....	13,200
Total	<u>\$1,505,300</u>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

OPERATIONS AND COMMUNITY SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 2,995,700
For State Contributions to State Employees' Retirement System .....	293,600
For State Contributions to Social Security .....	223,200
For Contractual Services .....	249,000
For Travel .....	230,400
For Commodities .....	5,400
For Printing .....	14,000
For Equipment .....	9,400

For Telecommunications Services .....	76,200
For Targeted Case Management .....	<u>8,591,200</u>

Total \$12,688,100

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Independent Living Initiative .....	\$ 3,317,100
For LAN State Board of Education .....	<u>1,200,000</u>
Total	\$4,517,100

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

For Administrative Expenses Related to Refugee Assistance .....\$3,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE - DOWNSTATE REGIONS  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 43,015,600
For State Contributions to State Employees' Retirement System .....	4,215,500
For State Contributions to Social Security .....	3,204,700
For Contractual Services .....	8,551,900
For Travel .....	2,005,000
For Commodities .....	263,300
For Printing .....	196,600
For Equipment .....	150,500
For Telecommunications Services .....	<u>2,195,700</u>
Total	\$63,898,800

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE - COOK REGION  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 41,033,000
For State Contributions to State Employees' Retirement System .....	4,021,200
For State Contributions to Social Security .....	3,057,000
For Contractual Services .....	12,126,200
For Travel .....	1,278,300
For Commodities .....	288,800
For Printing .....	184,400
For Equipment .....	138,300
For Telecommunications Services .....	<u>2,120,300</u>
Total	\$64,347,500

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION ADMINISTRATION  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 4,194,300
For State Contributions to State Employees' Retirement System .....	411,000

For State Contributions to	
Social Security .....	312,500
For Contractual Services .....	505,400
For Travel .....	48,400
For Commodities .....	14,200
For Printing .....	4,600
For Equipment .....	15,300
For Telecommunications Services .....	612,800
Total	<u>\$6,118,500</u>
PAYABLE FROM C&FS FEDERAL PROJECTS FUND	
For Children's Justice Act .....	\$ 723,000

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For Community Based Family Resource	
Program .....	1,605,000
For Costs under the Child Abuse Act .....	1,000,000
For Child Abuse Triage .....	350,000
Total	<u>\$3,678,000</u>

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 19,489,400
For State Contributions to State	
Employees' Retirement System .....	1,910,000
For State Contributions to	
Social Security .....	1,452,000
For Travel .....	1,043,300
For Equipment .....	64,400
Total	<u>\$23,959,100</u>

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	\$ 28,989,400
For State Contributions to State	
Employees' Retirement System .....	2,840,900
For State Contributions to	
Social Security .....	2,159,700
For Travel.....	824,700
For Equipment .....	111,000
Total	<u>\$34,925,700</u>

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 7,120,400
For State Contributions to State	
Employees' Retirement System .....	697,800
For State Contributions to	
Social Security .....	530,500

For Contractual Services .....	6,626,200
For Travel .....	142,400
For Commodities .....	290,500
For Printing .....	544,800
For Equipment .....	24,300
For Electronic Data Processing .....	8,849,400
For Telecommunications Services .....	1,903,200
For Operation of Automotive Equipment .....	38,600
For Refunds .....	5,900
For Planet Electronic Vacancy Monitoring System .....	251,600
For Payment of Administrative Costs and Collection Fees Related to Parental Payments and for Payment for Services Provided by the Department .....	237,900
Adoption Listing Service .....	<u>1,223,100</u>
Total .....	<u>\$29,082,600</u>
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Title IV-E Reimbursement Enhancement .....	\$ 4,113,600

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For SSI Reimbursement .....	1,694,900
For AFCARS/SACWIS Information System .....	<u>25,087,100</u>
Total .....	<u>\$30,895,600</u>

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 1,211,600
For State Contributions to State Employees' Retirement System .....	118,700
For State Contributions to Social Security .....	90,300
For Contractual Services .....	80,800
For Travel .....	64,100
For Commodities .....	3,900
For Printing .....	3,000
For Equipment .....	3,500
For Telecommunications Services .....	<u>53,600</u>
Total .....	<u>\$1,629,500</u>

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Training Department Staff .....	\$ 1,600,000
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OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 1,801,300
For State Contributions to State Employees' Retirement System .....	176,500
For State Contribution to Social Security .....	134,200
For Contractual Services .....	281,700
For Travel .....	60,200

For Commodities .....	12,200
For Printing .....	1,700
For Equipment .....	4,900
For Telecommunications .....	118,100
Total	<u>\$2,590,800</u>

PURCHASE OF SERVICE MONITORING  
PAYABLE FROM GENERAL REVENUE FUND

Personal Services .....	\$11,274,300
For State Contributions to State Employees' Retirement System .....	1,104,900
For State Contribution to Social Security .....	839,900
For Contractual Services .....	3,476,800
For Travel .....	51,300
For Commodities .....	12,100
For Printing .....	2,800
For Equipment .....	37,600
For Telecommunications .....	134,200
Total	<u>\$17,161,900</u>

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

GRANTS-IN-AID  
REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention .....	\$283,320,700
For Counseling Services .....	21,735,500
For Homemaker Services .....	7,500,500

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For Institution and Group Home Care and Prevention .....	144,954,100
For Services Associated with the Foster Care Initiative .....	6,516,300
For Purchase of Adoption and Guardianship Services .....	109,784,200
For Health Care Network .....	4,450,500
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order ...	3,458,000
For Youth in Transition Program .....	687,000
For Children's Personal and Physical Maintenance .....	6,512,500
For MCO Technical Assistance and Program Development .....	1,693,300
For Pre Admission/Post Discharge Psychiatric Screening .....	7,889,900
For Counties to Assist in the Development of Children's Advocacy Centers .....	783,400
For Psychological Assessments including Operations and Administrative Expenses .....	6,748,700
For Payments for Services to Children	

in the Class Defined in the David B.  
 Consent Order ..... 5,150,000  
 Total ..... \$611,991,800

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized  
 Foster Care and Prevention ..... \$189,997,300  
 For Counseling Services ..... 10,529,000  
 For Homemaker Services ..... 2,828,700  
 For Institution and Group Home Care and  
 Prevention ..... 120,730,800  
 For Services Associated with the Foster  
 Care Initiative ..... 2,657,500  
 For Purchase of Adoption and  
 Guardianship Services ..... 42,016,100  
 For Family Preservation Services..... 22,482,000  
 For Purchase of Children's Services..... 704,400  
 For Family Centered Services Initiative ..... 11,000,000  
 Total ..... \$402,945,800

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program ..... \$ 212,600  
 Total ..... \$316,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Marriage and Dissolution of  
 Marriage Home Studies/Visitations ..... 41,200  
 Total ..... \$41,200

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

OPERATION AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Purchase of Treatment Services  
 for the Governor's Youth Services  
 Initiative ..... \$ 135,200

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For Reimbursing Counties ..... 330,900  
 Total ..... \$471,100

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

For Services for Refugee and  
 Cuban/Haitian Entrant  
 Unaccompanied Minors .....\$ 12,000

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Payment of Claims for Damage  
 or Loss of Personal Property ..... \$ 1,800

For Tort Claims .....	142,500
Total	<u>\$215,300</u>

CHILD PROTECTION ADMINISTRATION

Payable from the General Revenue Fund:

For Treatment & Research of Child Abuse .....	\$ 790,400
For Protective/Family Maintenance	
Daycare .....	24,075,700
For Day Care Infant Mortality .....	<u>1,223,000</u>
Total	<u>\$26,107,400</u>

Payable from the Child Abuse Prevention Fund:

For Child Abuse Prevention .....	\$ 600,000
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CLINICAL SERVICES

Payable from the DCFS Training Fund:

For Foster Care and Adoption	
Care Training Services .....	\$ 30,000,000

Section 17. In addition to any amounts previously appropriated, the sum of \$140,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services solely for the purpose of granting a 1.5% cost-of-living adjustment to eligible service providers.

ARTICLE 9

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services .....	\$ 2,525,900
For Employee Retirement Contributions	
Paid by Employer .....	100,900
For State Contributions to State	
Employees' Retirement System .....	245,400
For State Contributions to	
Social Security .....	192,700
For Contractual Services .....	2,650,900
For Travel .....	23,500
For Commodities .....	45,800
For Printing .....	12,900
For Equipment .....	38,000
For Telecommunications Services .....	134,500
For Operation of Auto Equipment .....	<u>5,500</u>
Total	<u>\$6,067,500</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:

For Contractual Services .....	\$ 1,638,600
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Payable from Underground Storage Tank Fund:

For Contractual Services .....	152,600
Payable from Solid Waste Management Fund:	
For Contractual Services .....	167,700
Payable from Subtitle D Management Fund:	
For Contractual Services .....	61,000

Payable from Clean Air Act Permit Fund:	
For Contractual Services .....	795,200
Payable from Water Revolving Fund:	
For Contractual Services .....	595,600
Payable from Community Water Supply Laboratory Fund:	
For Contractual Services .....	74,400
Payable from Used Tire Management Fund:	
For Contractual Services .....	80,500
Payable from Conservation 2000 Fund:	
For Contractual Services .....	20,200
Payable from Hazardous Waste Fund:	
For Contractual Services .....	224,800
Payable from Environmental Protection Permit and Inspection Fund:	
For Contractual Services .....	279,900
Payable from Vehicle Inspection Fund:	
For Contractual Services .....	338,800
Total	<u>\$4,429,300</u>

Section 3. The sum of \$965,300, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for pollution prevention activities.

Section 4. The sum of \$275,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:	
For Personal Services .....	\$ 1,966,800
For Employee Retirement Contributions Paid by Employer .....	79,300
For State Contributions to State Employees' Retirement System .....	191,000
For State Contributions to Social Security .....	148,200
For Travel .....	8,800
For Commodities .....	2,000
For Equipment .....	16,000
For Telecommunications Services .....	20,600
For Operation of Auto Equipment .....	1,000
Total	<u>\$2,433,700</u>

Section 6. The sum of \$100,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding the State's share of the cost of a photo chemically reactive grid model to prepare an ozone plan for the Chicago metropolitan area.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

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Payable from U.S. Environmental Protection Fund:		
For Personal Services .....	\$	2,379,000
For Employee Retirement Contributions		
Paid by Employer .....		95,300
For State Contributions to State Employees' Retirement System .....		231,100
For State Contributions to Social Security .....		181,900
For Group Insurance .....		287,900
For Contractual Services .....		1,325,700
For Travel .....		165,800
For Commodities .....		132,000
For Printing .....		43,900
For Equipment .....		532,300
For Telecommunications Services .....		195,300
For Operation of Auto Equipment .....		41,800
For Use by the City of Chicago .....		374,600
For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program .....		600,000
Total		<u>\$6,586,600</u>
Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:		
For Personal Services .....	\$	721,200
For Other Expenses .....		599,600
For Deposit into the Clean Air Act Permit Fund .....		50,000
For Refunds .....		100,000
Total		<u>\$1,470,800</u>
Payable from the Vehicle Inspection Fund:		
For Personal Services .....	\$	4,939,900
For Employee Retirement Contributions		
Paid by Employer .....		197,600
For State Contributions to State Employees' Retirement System .....		479,900
For State Contributions to Social Security .....		377,900
For Group Insurance .....		771,400
For Vehicle Inspections .....		46,222,800
For Contractual Services .....		1,738,900
For Travel .....		85,000
For Commodities .....		33,000
For Printing .....		400,000
For Equipment .....		100,000
For Telecommunications .....		90,000
For Operation of Auto Equipment .....		22,900
For Expenses Related to the Implementation and Operation of a Market Based Pollution Reduction Program .....		280,700
Total		<u>\$55,740,000</u>

Section 8. The following named amounts, or so much thereof as

may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services and Other  
 Expenses of the Program ..... \$ 11,308,000  
 For Deposit into the Environmental  
 Protection Permit and Inspection

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Fund ..... 50,000  
 For Refunds ..... 100,000  
 Total ..... \$11,458,000

Section 9. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of funding an air monitoring network at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

Section 10. The sum of \$117,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for the purpose of funding an on-site monitor at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

Section 11. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other  
 Expenses ..... \$ 100,000  
 For Grants and Rebates ..... 7,000,000  
 Total ..... \$7,100,000

OFFICE OF CHEMICAL SAFETY

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from General Revenue Fund:

For Personal Services ..... \$ 578,400  
 For Employee Retirement Contributions  
 Paid by Employer ..... 23,900  
 For State Contributions to State  
 Employees' Retirement System ..... 56,200  
 For State Contributions to  
 Social Security ..... 40,600  
 For Contractual Services ..... 9,500  
 For Travel ..... 6,800  
 For Commodities ..... 18,300  
 For Printing ..... 400  
 For Equipment ..... 3,000  
 For Telecommunications Services ..... 19,900  
 For Operation of Auto Equipment ..... 7,400  
 Total ..... \$764,400

Payable from the U.S. Environmental  
 Protection Fund:

For Toxic and Hazardous Materials  
 Program and Regulatory Innovation  
 Program .....\$ 600,000  
 Payable from the Environmental Protection  
 Permit and Inspection Fund:  
 For Developmental of Environmental  
 Planning Activities .....\$ 223,800  
 Section 13. The sum of \$21,100, or so much thereof as may be  
 necessary, is appropriated from the Industrial Hygiene Regulatory and  
 Enforcement Fund to the Environmental Protection Agency for the  
 purpose of administering the industrial hygiene licensing program.  
 Section 14. The sum of \$30,000, or so much thereof as may be  
 necessary, is appropriated from the EPA Special State Projects Trust  
 Fund to the Environmental Protection Agency for the purpose of  
 administering the Emergency Planning and Community Right-To-Know Act  
 (EPCRA).  
 Section 15. The following named amounts, or so much thereof as

may be necessary, respectively, for the objects and purposes  
 hereinafter named, are appropriated to the Environmental Protection  
 Agency:

LABORATORY SERVICES

Payable from General Revenue Fund:

For Personal Services .....	\$ 1,809,900
For Employee Retirement Contributions	
Paid by Employer .....	72,400
For State Contributions to State	
Employees' Retirement System .....	175,800
For State Contributions to	
Social Security .....	137,500
For Contractual Services .....	264,100
For Travel .....	5,300
For Commodities .....	161,900
For Printing .....	13,200
For Equipment .....	177,900
For Telecommunications Services.....	3,300
For Operation of Auto Equipment .....	1,600
For Permanent Improvements .....	11,600
Total	<u>\$2,834,500</u>

Payable from the U.S. Environmental  
 Protection Fund for Federal Program Testing:

For Personal Services .....	\$ 315,900
For Other Expenses .....	289,300
Total	<u>\$605,200</u>

Section 16. The named amounts, or so much thereof as may be  
 necessary, is appropriated from the Community Water Supply Laboratory  
 Fund to the Environmental Protection Agency for the purpose of  
 performing laboratory testing of samples from community water  
 supplies and for administrative costs of the Agency and the Community  
 Water Supply Testing Council.

For Personal Services and Other	
Expenses of the Program .....	\$ 4,244,500
For Permanent Improvements .....	<u>8,400</u>

Total \$4,252,900

Section 17. The sum of \$540,400, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 18. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from General Revenue Fund:

For Personal Services .....	\$ 1,310,500
For Employee Retirement Contributions	
Paid by Employer .....	52,400
For State Contributions to State	
Employees' Retirement System .....	127,300
For State Contributions to	
Social Security .....	100,300
Total	<u>\$1,590,500</u>

Payable from General Revenue Fund for Expenses Related to the Illinois Hazardous Waste Site

Cleanup Program:

For Personal Services .....	\$ 1,357,900
For Employee Retirement Contributions	
Paid by Employer .....	54,400
For State Contributions to State	
Employees' Retirement System .....	131,900
For State Contributions to	
Social Security .....	103,900
For Contractual Services .....	23,100
For Travel .....	33,300
For Commodities .....	7,900
For Equipment .....	35,000
For Telecommunications Services .....	12,000
For Operation of Auto Equipment .....	4,400
Total	<u>\$1,763,800</u>

Payable from the General Revenue Fund for Expenses Related to the Solid Waste Program:

For Personal Services .....	\$ 681,000
For Employee Retirement Contributions	
Paid by Employer .....	27,200
For State Contributions to State	
Employees' Retirement System .....	66,200
For State Contributions to	
Social Security .....	52,100
For Contractual Services .....	2,300
For Travel .....	6,600

For Telecommunications Services .....	5,900
Total	<u>\$841,300</u>
Payable from U.S. Environmental Protection Fund:	
For Personal Services .....	\$ 2,718,700
For Employee Retirement Contributions Paid by Employer .....	108,700
For State Contributions to State Employees' Retirement System .....	264,000
For State Contributions to Social Security .....	208,000
For Group Insurance .....	378,900
For Contractual Services .....	841,000
For Travel .....	58,600
For Commodities .....	68,600
For Printing .....	59,000
For Equipment .....	106,000
For Telecommunications Services .....	211,600
For Operation of Auto Equipment .....	37,700
For Use by the Office of the Attorney General	25,000
For Underground Storage Tank Program .....	2,245,500
Total	<u>\$7,331,300</u>

Section 20. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services .....	\$ 2,037,800
For Employee Retirement Contributions Paid by Employer .....	81,500
For State Contributions to State Employees' Retirement System .....	198,000
For State Contributions to Social Security .....	155,900

For Group Insurance .....	261,000
For Contractual Services .....	270,000
For Travel .....	90,000
For Commodities .....	100,000
For Printing .....	5,000
For Equipment .....	150,000
For Telecommunications Services .....	65,000
For Operation of Auto Equipment .....	53,800
For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years .....	6,100,000
Total	<u>\$9,568,000</u>

Section 21. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency

for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

For Personal Services .....	\$ 1,956,300
For Employee Retirement Contributions	
Paid by Employer .....	78,200
For State Contributions to State	
Employees' Retirement System .....	190,000
For State Contributions to	
Social Security .....	149,700
For Group Insurance .....	272,600
For Contractual Services .....	489,900
For Travel .....	40,000
For Commodities .....	15,400
For Equipment.....	100,400
For Telecommunications Services.....	21,300
For Operation of Auto Equipment .....	6,200
For Reimbursements to Eligible Owners	
Operators of Leaking Underground	
Storage Tanks, including claims	
submitted in prior years.....	<u>55,000,000</u>
Total	\$58,320,000

Section 22. The sum of \$30,405,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations made in Article 49, Section 24 of Public Act 90-0585, is reappropriated to the Environmental Protection Agency from the Anti-Pollution Fund for payment of claims submitted, including claims submitted in prior years, to the state and approved for payment under the Leaking Underground Storage Tank Program established in Title XVI of the Environmental Protection Act.

Section 23. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

For Personal Services .....	\$ 309,600
For Employee Retirement Contributions	
Paid by Employer .....	12,400
For State Contributions to State	
Employees' Retirement System .....	30,100
For State Contributions to	
Social Security .....	23,700
For Group Insurance .....	40,600
For Contractual Services .....	500,000
For Travel .....	4,000

For Commodities .....	20,000
For Printing .....	2,000
For Equipment .....	50,000
For Telecommunications Services .....	15,000
For Operation of Auto Equipment .....	18,000
For Personal Services and Other	
Expenses Related to Removal or	
Remedial Actions and for Expenses	

Related to Reviewing the Performance of Response Actions Pursuant to Title XVII of the Environmental Protection Act .....	3,413,000
For Contractual Services for Site Cleanups, including Costs in Prior Years .....	8,000,000
Total	<u>\$12,438,400</u>

Section 24. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

For Personal Services .....	\$ 1,042,800
For Employee Retirement Contributions Paid by Employer .....	41,700
For State Contributions to State Employees' Retirement System .....	101,300
For State Contributions to Social Security .....	79,800
For Group Insurance .....	133,400
For Contractual Services .....	561,900
For Travel .....	19,800
For Commodities .....	22,900
For Printing .....	71,200
For Equipment .....	100,000
For Telecommunications Services .....	24,500
For Operation of Auto Equipment .....	11,400
Total	<u>\$2,210,700</u>

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

For Personal Services.....	\$ 1,142,200
For Employee Retirement Contributions Paid by Employer .....	45,700
For State Contributions to State Employees' Retirement System .....	111,000
For State Contributions to Social Security .....	87,400
For Group Insurance .....	177,800
For Contractual Services .....	280,000
For Travel .....	50,000
For Commodities .....	6,000
For Equipment .....	60,000
For Telecommunications Services .....	33,900
For Operation of Auto Equipment .....	14,500
For Refunds .....	20,000
For conducting a household hazardous waste collection program, including costs in prior years .....	1,500,000
For financial assistance to units of local government for operations under delegation agreements .....	<u>750,000</u>

Total	\$4,278,500
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Section 26. The following named amounts, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act.

For Personal Services .....	\$1,143,400
For Employee Retirement Contributions	
Paid by Employer .....	45,700
For State Contributions to State	
Employees' Retirement System .....	111,100
For State Contributions to	
Social Security .....	87,500
For Group Insurance .....	145,000
For Contractual Services .....	2,274,700
For Travel .....	32,000
For Commodities .....	15,000
For Printing .....	2,000
For Equipment .....	100,000
For Telecommunications Services .....	14,700
For Operation of Auto Equipment .....	7,000
Total	\$3,978,100

Section 27. The following named amounts, or so much thereof as may be necessary, is appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services .....	\$ 984,000
For Employee Retirement Contributions	
Paid by Employer .....	39,400
For State Contributions to State	
Employees' Retirement System .....	95,600
For State Contributions to Social	
Security .....	75,300
For Group Insurance .....	110,200
For Contractual Services .....	222,100
For Travel .....	27,000
For Commodities .....	12,000
For Equipment .....	50,000
For Telecommunications .....	16,800
For Operation of Auto Equipment .....	9,100
Total	\$1,641,500

Section 28. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 29. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 30. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for oversight of site development at solid waste management facilities in accordance with the purposes specified or contributed funds.

Section 31. The named amounts, or so much thereof as may be necessary, are appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for the purpose of funding the Brownfields Redevelopment Grant program in accordance with Section 58.13 of the Environmental Protection Act:

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For Personal Services and Other

Expenses of the Program .....	\$ 115,000
For Financial Assistance .....	<u>1,085,000</u>
Total	\$1,200,000

Section 32. The sum of \$2,300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 49, Section 33 of Public Act 90-0585, is reappropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance under the Brownfields Redevelopment Grant Program in accordance with Section 58.13 of the Environmental Protection Act.

Section 33. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaners Environmental Response Trust Fund to the Environmental Protection Agency for disbursement to the Drycleaners Environmental Response Trust Fund Council in accordance with Public Act 90-0502.

Section 34. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from General Revenue Fund:

For Personal Services .....	\$ 4,156,400
For Employee Retirement Contributions	
Paid by Employer .....	166,300
For State Contributions to State	
Employees' Retirement System .....	403,800
For State Contributions to	
Social Security .....	316,900
For Contractual Services .....	250,300
For Travel .....	41,300
For Commodities .....	29,500
For Printing .....	13,100
For Equipment .....	106,100
For Telecommunications Services .....	29,000
For Operation of Auto Equipment .....	<u>31,300</u>
Total	\$5,544,000

Payable from U.S. Environmental Protection Fund:

For Personal Services .....	\$ 5,280,200
For Employee Retirement Contributions	
Paid by Employer .....	211,200
For State Contributions to State	
Employees' Retirement System .....	513,000
For State Contributions to	
Social Security .....	403,900

For Group Insurance .....	690,200
For Contractual Services .....	1,037,000
For Travel .....	100,400
For Commodities .....	64,900
For Printing .....	55,200
For Equipment .....	409,500
For Telecommunications Services .....	171,800
For Operation of Auto Equipment .....	58,500
For Use by the Department of Public Health .....	653,000
For nonpoint source pollution management required by the Federal Clean Water Act, including prior year costs .....	6,235,000
For Federal Clean Water Act	

Demonstrations and Studies Under Section 104 of the Federal Clean Water Act, including prior year costs .....	520,000
For Water Quality Planning, including prior year costs .....	350,000
For Use by the Department of Agriculture .....	57,100
Total	<u>\$16,810,900</u>

Section 35. The sum of \$2,200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purpose in Article 49, Section 35 of Public Act 90-0585, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for financial assistance to economically disadvantaged communities for wastewater facility projects.

Section 36. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services .....	\$ 370,500
For Employee Retirement Contributions Paid by Employer .....	14,800
For State Contribution to State Employees' Retirement System .....	36,000
For State Contribution to Social Security .....	28,300
For Group Insurance .....	52,200
For Contractual Services .....	36,100
For Travel .....	6,000
For Commodities .....	6,000
For Printing .....	4,000
For Equipment .....	30,000
For Telecommunications .....	10,000
For Operation of Automotive Equipment .....	2,000
Total	<u>\$595,900</u>

Section 37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter

named, are appropriated to the Environmental Protection Agency.  
 Payable from the Environmental Protection Permit  
 and Inspection Fund:

For Personal Services .....	\$ 667,300
For Employee Retirement Contributions Paid by Employer .....	26,700
For State Contribution to State Employees' Retirement System .....	64,800
For State Contribution to Social Security .....	51,000
For Group Insurance .....	81,200
For Contractual Services .....	31,600
For Travel .....	10,000
For Commodities .....	7,000
For Printing .....	4,000
For Equipment .....	62,000
For Telecommunications Services .....	11,200
For Operation of Automotive Equipment .....	10,000
Total	<u>\$1,026,800</u>

Section 38. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities required by the Illinois Lake Management

Program:

For Personal Services and Other Expenses of the Program .....	\$ 454,800
For Financial Assistance .....	925,000
Total	<u>\$1,379,800</u>

Section 39. The sum of \$1,653,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purpose in Article 49, Sections 38 and 39 of Public Act 90-0585, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of Water Pollution Control Revolving Loan Program .....	\$ 1,602,900
For Program Support Costs of Water Pollution Control Revolving Loan Program .....	5,249,900
For Administrative Costs of the Drinking Water Revolving Loan Program .....	1,414,800
For Federal Safe Drinking Water Act Source Water Assessments .....	1,300,000

Payable from the General Revenue Fund:

For Financial Assistance to Units of

Local Governments for Wastewater and  
Drinking Water Infrastructure

Improvements ..... 2,000,000  
Total \$11,567,600

Section 41. The sum of \$156,000,000, new appropriation, is appropriated and the sum of \$154,192,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 49, Section 41 of Public Act 90-0585, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program.

Section 42. The sum of \$44,000,000, new appropriations, is appropriated and the sum of \$72,861,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 49, Section 42 of Public Act 90-0585, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Revolving Loan program.

Section 43. The sum of \$31,200,000, new appropriations, is appropriated and the sum of \$111,805,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 49, Section 43 of Public Act 90-0585, is reappropriated from the Water Revolving Fund to the Illinois Environmental Protection Agency for financial assistance to units of local government for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended.

Section 44. The sum of \$31,200,000, new appropriation, is appropriated and the sum of \$20,100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purpose in Article 49, Section 44 of Public Act 90-0585, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 45. The sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purpose in Article 49, Section 45 of Public Act 90-0585, is reappropriated from the Anti-Pollution Fund for deposit into the U.S. Environmental Protection Fund.

Section 46. The sum of \$7,005,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 49, Section 47 of Public Act 90-0585, is reappropriated from the Anti Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

Section 47. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 49, Section 48 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the Village of Justice for planning, construction, reconstruction and improvement of sewers.

Section 48. The sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 49, Section 49 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the Village of Green Oaks to rehabilitate and upgrade the sewer system.

Section 49. The sum of \$70,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 49, Section 97 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to Crete Township for construction of a new sewer system.

ARTICLE 10

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services .....	\$	861,300
For Employee Retirement Contributions		
Paid by Employer .....		34,500
For State Contributions to State		
Employees' Retirement System .....		83,700
For State Contributions to		
Social Security .....		65,200
For Contractual Services .....		166,200
For Travel .....		34,000
For Commodities .....		13,000
For Printing .....		5,500
For Equipment.....		6,100
For Telecommunications Services .....		20,800
Total		<u>\$1,290,300</u>

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Section 2. The amount of \$778,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for expenses relating to the processing of human rights cases.

ARTICLE 11

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services .....	\$ 1,617,300
For Employee Retirement Contributions	
Paid by Employer .....	64,700
For State Contributions to State	
Employees' Retirement System .....	157,100
For State Contributions to	
Social Security .....	121,300
For Contractual Services .....	480,800
For Travel .....	17,800
For Commodities .....	13,600
For Printing .....	41,600
For Equipment .....	2,600
For Electronic Data Processing .....	498,200
For Telecommunications Services .....	81,300
For Operation of Auto Equipment .....	8,600
Total	<u>\$3,126,000</u>

Payable from Criminal Justice Information

Systems Trust Fund:

For Personal Services .....	\$ 723,400
For Employee Retirement Contributions	
Paid by Employer .....	28,900
For State Contributions to State	
Employees' Retirement System .....	70,300
For State Contributions to	
Social Security .....	55,300
For Group Insurance .....	98,600
For Contractual Services .....	160,000
For Travel .....	12,500
For Commodities .....	5,000
For Printing .....	4,000
For Equipment .....	4,000
For Electronic Data Processing .....	1,140,200
For Telecommunications Services .....	210,000
For Operation of Auto Equipment .....	6,100
Total	<u>\$2,518,300</u>

Section 2. The sum of \$33,470,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies:

Payable from the General Revenue Fund .....	\$ 2,100,700
Payable from the Criminal Justice	
Trust Fund .....	14,719,800
Total	<u>\$16,899,900</u>

Section 4. The following named sums, or so much thereof as needed, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance

programs administered by units of state and local government and non-profit organizations:

Payable from the General Revenue Fund .....	\$ 850,500
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Payable from the Criminal Justice

Trust Fund ..... 5,200,000  
Total ..... \$6,050,500

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice

Trust Fund ..... \$ 1,500,000  
Payable from the Criminal Justice  
Information Projects Fund ..... 1,000,000  
Total ..... \$2,500,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle

Theft Prevention Trust Fund:

For Personal Services ..... \$ 211,300  
For other Ordinary and Contingent Expenses ... 179,300

For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act ..... 7,000,000  
For Refunds..... 100,000  
Total ..... \$7,490,600

Section 7. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 8. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program: Payable from the General Revenue Fund .....\$ 57,000

Payable from the Juvenile Accountability

Incentive Block Grant Trust Fund .....  
8,770,400  
Total  
\$8,827,400

ARTICLE 12

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Health Care Cost Containment Council:

Payable from the General Revenue Fund:	
For Personal Services .....	\$ 616,500
For Employee Retirement Contributions	
Paid by Employer .....	24,400

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For State Contributions to the State	
Employees' Retirement System .....	60,000
For State Contributions to Social	
Security .....	46,100
For Contractual Services .....	66,000
For Travel .....	14,100
For Commodities .....	9,000
For Printing .....	16,600
For Equipment .....	9,400
For Electronic Data Processing .....	7,300
For Telecommunications Services .....	42,600
For Hospital Reimbursements .....	2,300
Total	<u>\$914,300</u>

Section 1a. The amount of \$187,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Health Care Cost Containment Council for the collection of data on out-patient health care costs in Illinois.

Section 2. The amount of \$185,000, or so much of that amount as may be necessary, is appropriated from the Illinois Health Care Cost Containment Council Special Studies Fund to the Illinois Health Care Cost Containment Council for Special Studies pursuant to the Illinois Health Finance Reform Act.

ARTICLE 13

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services .....	\$ 1,094,000
For Employee Retirement Contributions	
Paid by Employer .....	43,800
For State Contributions to State	
Employees' Retirement System .....	105,300
For State Contributions to	
Social Security .....	83,600
For Contractual Services .....	139,000
For Travel .....	20,600
For Commodities .....	4,800
For Printing .....	1,500
For Equipment .....	30,000
For Electronic Data Processing .....	62,300
For Telecommunications Services .....	30,400
For Operation of Auto Equipment .....	2,600
Total	<u>\$1,618,900</u>

ARTICLE 14

Section 1. 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:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

For Personal Services .....	\$ 2,079,500
For Employee Retirement Contributions Paid by Employer .....	83,200
For State Contributions to State Employees' Retirement System .....	203,800
For State Contributions to Social Security ...	153,900
For Contractual Services .....	87,000
For Travel .....	72,300
For Commodities .....	5,800
For Printing .....	2,000
For Equipment .....	16,600

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For Telecommunications Services .....	69,400
For Operation of Auto Equipment .....	800
For Operational Expenses of the Center for Rural Health .....	493,600
For Expenses Associated with Establishing a Program to Provide Scholarships to Allied Health Professionals .....	149,900
Total	<u>\$3,417,800</u>

Payable from the Rural/Downstate Health  
Access Fund:

For Expenses Associated with the Rural/ Downstate Health Access Program .....	\$ 150,000
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Payable from the Public Health Services  
Fund:

For Expenses of the Center for Rural Health to Expand the Availability of Primary Health Care .....	\$ 625,000
For Operational Expenses to Develop a Cooperative Health Care Provider Recruitment and Retention Program .....	300,000
For Operational Expenses Associated with Support of Federally Funded Public Health Programs.....	100,000
For Operational Expenses to Support Refugee Health Care.....	364,000
Total, Public Health Services Fund	<u>\$1,389,000</u>

Payable from the Community Health Center Care  
Fund:

Expenses for the Access to Primary Health Care Services Program Authorized by the Family Practice Residency Act .....	\$ 950,000
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Payable from the Nursing Dedicated and  
Professional Fund:

For Expenses of the Nursing Education Scholarship Law.....	\$ 315,000
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Payable from the Illinois State Podiatric  
Disciplinary Fund:

For Expenses of the Podiatric Scholar-

ship and Residency Act.....\$ 65,000

Section 1.1. 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:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

For Grants to Public and Private Agencies for Residency Programs Pursuant to the Family Practice Residency Act .....	\$ 604,900
To Provide Matching Grants to Community Based Organizations for Comprehensive Primary Care .....	409,000
To Provide Grants to Assist Existing Community and Migrant Health Centers to Expand Service Capacity and Develop Additional Sites .....	409,000
To Provide Grants to Hospitals to Diversify Services and Convert to Facilities that are Less Dependent on Acute Care Bed Capacity .....	409,000
Total	<u>\$1,831,900</u>

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Payable from the Public Health Services Fund:

For Grants to Develop a Health Care Provider and Recruitment Program .....	\$450,000
For Grants to Develop a Health Professional Educational Loan Repayment Program .....	300,000
For Grants for the Development of Refugee Health Care.....	<u>800,000</u>
Total	<u>\$1,550,000</u>

Section 2. 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 FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Personal Services .....	\$ 6,209,900
For Employee Retirement Contributions Paid by Employer .....	248,400
For State Contributions to State Employees' Retirement System .....	608,600
For State Contributions to Social Security ...	459,500
For Contractual Services .....	4,773,300
For Travel .....	68,800
For Commodities .....	120,400
For Printing .....	242,300
For Equipment .....	98,200
For Telecommunications Services .....	375,000
For Operation of Auto Equipment .....	61,700
For Expenses of the Public Health Information Network .....	217,300
For Operational Expenses of the Commemorative Birth Certificate Program .....	5,000

For Operational Expenses of Maintaining the Vital Records System .....	387,200
For Operational Expenses of the Regional Data Base System .....	69,300
Total	<u>\$13,944,900</u>
Payable from the Public Health Services Fund:	
For Personal Services .....	\$ 94,500
For Employee Retirement Contributions Paid by Employer .....	3,800
For State Contributions to State Employees' Retirement System .....	9,300
For State Contributions to Social Security ...	7,300
For Group Insurance .....	17,400
For Contractual Services .....	235,000
For Travel .....	5,000
For Commodities .....	6,000
For Printing .....	1,000
For Equipment .....	4,000
For Telecommunications Services .....	2,000
For Operational Expenses of Maintaining the Vital Records System .....	350,000
Total	<u>\$735,300</u>
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Operational Expenses for Maintaining Billings and Receivables for Lead Testing.....	\$ 110,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Maintaining	

Laboratory Billings and Receivables.....\$ 60,000

Section 2.1. The following named amount, 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 FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Grants for Development of Local Health  
Departments and the Public Health  
Workforce, including Operational Expenses .....\$ 262,000

Section 2.2. 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 FINANCE AND ADMINISTRATION

For Other Refunds, Payable from the General  
Revenue Fund ..... \$ 115,000

For Refunds, Payable from the Public Health  
Services Fund ..... 75,000

For Refunds, Payable from the Maternal and  
Child Health Services Block Grant..... 5,000

For Refunds, Payable from the Preventive  
Health and Health Services Block Grant

Fund .....	5,000
Total	\$200,000

Section 3. 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:

DIVISION OF DATA PROCESSING

Payable from the General Revenue Fund:

For Personal Services .....	\$ 2,278,500
For Employee Retirement Contributions	
Paid by Employer .....	91,100
For State Contributions to State	
Employees' Retirement System .....	223,300
For State Contributions to Social Security ...	168,600
For Contractual Services .....	286,100
For Travel .....	6,100
For Commodities .....	5,500
For Printing .....	18,400
For Electronic Data Processing .....	566,900
For Telecommunications Services .....	67,900
For Operational Expenses for Health	
Information Systems Targeted for	
Health Screening Programs .....	220,500
For Expenses for Public Health	
Prevention Systems .....	772,700
For Expenses Associated with the Childhood	
Immunization Program .....	489,400
Total	\$5,195,000

Payable from the USDA Women, Infants and Children Fund:

For Operational Expenses Associated	
with Support of the USDA Women, Infants	
and Children Program .....	\$ 600,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

For Operational Expenses of the Lead	
Poisoning Screening and	
Prevention Program.....	\$ 250,000

Payable from the Metabolic Screening and Treatment Fund:

For Operational Expenses of the

Metabolic Screening Program .....	\$ 390,000
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Payable from the Public Health Services Fund:

For Operational Expenses	
Associated with Support of Federally	
Funded Public Health Programs .....	\$1,250,000

Payable from the Maternal and Child Health Services Block Grant Fund:

For Operational Expenses Associated	
with Support of Maternal and	
Child Health Programs .....	\$ 200,000

Payable from the Preventive Health and Health Services Block Grant Fund:

For Operational Expenses of Preventive

Health and Health Services Programs .....\$ 300,000

Section 4. 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 EPIDEMIOLOGY AND HEALTH  
SYSTEMS DEVELOPMENT

Payable from the General Revenue Fund:

For Personal Services .....	\$ 1,825,900
For Employee Retirement Contributions	
Paid by Employer .....	73,000
For State Contributions to State	
Employees' Retirement System .....	178,900
For State Contributions to Social Security ...	135,100
For Contractual Services .....	33,600
For Travel .....	37,400
For Commodities .....	3,000
For Printing .....	300
For Equipment .....	5,500
For Telecommunications Services .....	34,300
For Expenses of the Adverse	
Pregnancy Outcomes Reporting	
System (APORS) Program .....	290,800
Total, General Revenue Fund	<u>\$2,617,800</u>

Payable from the Public Health Services Fund:

For Expenses Related to Epidemiological	
Health Outcome Investigations and	
Database Development .....	\$ 1,637,000

Payable from the Illinois Health

Facilities Planning Fund:

For Personal Services .....	\$ 770,000
For Employee Retirement Contributions	
Paid by Employer .....	30,800
For State Contributions to State	
Employees' Retirement System .....	74,000
For State Contributions to	
Social Security .....	58,900
For Group Insurance .....	98,600
For Contractual Services .....	480,000
For Travel .....	42,000
For Commodities .....	6,000
For Printing .....	1,000
For Equipment .....	27,000
For Telecommunications Services	<u>10,000</u>
Total	<u>\$1,598,300</u>

Payable from the Regulatory Evaluation  
and Basic Enforcement Fund:

For Expenses of the Alternative Health Care	
Delivery Systems Program.....	\$ 50,000

Payable from the Public Health

Federal Projects Fund:

For Expenses of Health Outcomes,	
Research, Policy and Surveillance.....	\$ 500,000

Payable from the Preventive Health and Health Services Block Grant Fund:  
 For Expenses of Preventive Health and Health Services Needs Assessment.....\$ 650,000

Payable from the Public Health Special State Projects Fund:  
 For Expenses Associated with Health Outcomes Investigations .....\$ 450,000

Section 5. 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 AND WELLNESS

Payable from the General Revenue Fund:

For Personal Services .....	\$ 1,115,700
For Employee Retirement Contributions Paid by Employer .....	44,600
For State Contributions to State Employees' Retirement System .....	109,300
For State Contributions to Social Security ...	82,600
For Contractual Services .....	35,200
For Travel .....	60,500
For Commodities .....	9,500
For Printing .....	2,900
For Equipment .....	7,500
For Telecommunications Services .....	34,900
For Operation of Auto Equipment .....	400
For Operational Expenses of Legacy Public Health Programs .....	367,100
For Expenses of the Governor's Health and Physical Fitness Advisory Committee .....	7,500
Total	<u>\$1,877,700</u>

Payable from the Public Health Services Fund:

For Personal Services .....	\$ 575,000
For Employee Retirement Contributions Paid by Employer .....	23,000
For State Contributions to State Employees' Retirement System .....	56,400
For State Contributions to Social Security ...	44,000
For Group Insurance .....	87,000
For Contractual Services .....	590,000
For Travel .....	160,000
For Commodities .....	10,000
For Printing .....	44,000
For Equipment .....	30,000
For Telecommunications Services .....	33,000
Total	<u>\$1,652,400</u>

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:  
 For Expenses, Including Refunds, of the Lead Poisoning Screening and Prevention Program .....\$ 683,100

Payable from the Maternal and Child Health Services Block Grant Fund:  
 For Operational Expenses of Maternal and Child Health Population-based

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For Grants for Prevention Initiative Programs .....	\$ 3,000,000
Payable from the Metabolic Screening and Treatment Fund:	
For Grants for Metabolic Screening Follow-up Services .....	\$ 1,950,000
For Grants for Free Distribution of Medical Preparations and Food Supplies .....	<u>900,000</u>

Total \$2,850,000

Section 6. 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 CARE REGULATION

Payable from the General Revenue Fund:

For Personal Services .....	\$ 13,200,400
For Employee Retirement Contributions Paid by Employer .....	574,100
For State Contributions to State Employees' Retirement System .....	1,406,700
For State Contributions to Social Security ...	1,062,200
For Contractual Services .....	270,100
For Travel .....	1,034,500
For Commodities .....	32,200
For Printing .....	7,000
For Equipment .....	64,900
For Telecommunications Services .....	163,000
For Operation of Auto Equipment .....	1,800
For Expenses to Develop and Operate Regional Ambulance Systems .....	200,000
For Operational Expenses of Three First Aid Stations.....	<u>101,300</u>
Total	\$18,118,200

Payable from the Public Health Services Fund:

For Personal Services .....	\$ 4,600,000
For Employee Retirement Contributions Paid by Employer .....	184,000
For State Contributions to State Employees' Retirement System .....	450,800
For State Contributions to Social Security ...	351,900
For Group Insurance .....	580,000
For Contractual Services .....	100,000
For Travel .....	700,000
For Commodities .....	2,200
For Equipment .....	225,000
For Telecommunications .....	50,000
For Expenses Associated with Implementation of the Federal Clinical Laboratory Improvement Amendment of 1986 .....	<u>625,000</u>
Total	\$7,868,900

Payable from the Long Term Care Monitor/Receiver Fund:

For Expenses, Including Refunds,

Related to Appointment of Long Term Care  
 Monitors and Receivers.....\$ 845,300  
 Payable from the Regulatory Evaluation  
 and Basic Enforcement Fund:  
 For Expenses of the Alternative Health  
 Care Delivery Systems Program.....\$ 75,000  
 Payable from the Trauma Center Fund:  
 For Expenses of Administering the  
 Distribution of Payments to  
 Trauma Centers.....\$ 4,500,000  
 Payable from the Preventive Health  
 and Health Services Block Grant Fund:  
 For Expenses to Develop and Monitor  
 Emergency Medical Systems.....\$ 130,000  
 Payable from the EMS Assistance Fund:  
 For Expenses of Administering the  
 Distribution of Payments from the

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EMS Assistance Fund, Including  
 Refunds .....\$ 500,000  
 Payable from the Health Care Facility and  
 Program Survey Fund:  
 For Expenses Associated with Health  
 Care Facility and Program Surveys,  
 including refunds .....\$ 200,000  
 Payable from the Health Facility Plan  
 Review Fund:  
 For Expenses of Health Facility  
 Plan Reviews, including  
 refunds .....\$ 1,100,000

Section 7. 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 General Revenue Fund:  
 For Personal Services ..... \$ 6,610,600  
 For Employee Retirement Contributions  
 Paid by Employer ..... 264,400  
 For State Contributions to State Employees'  
 Retirement System ..... 647,800  
 For State Contributions to Social Security ... 489,200  
 For Contractual Services ..... 93,900  
 For Travel ..... 312,000  
 For Commodities ..... 18,200  
 For Printing ..... 10,500  
 For Equipment ..... 12,100  
 For Telecommunications Services ..... 104,600  
 For Operation of Auto Equipment ..... 8,000  
 For Expenses Incurred in Implementing Federal  
 Awards, Including Services Performed by  
 Local Health Providers ..... 10,000  
 For Expenses of Immunization Promotion,  
 Awareness, and Outreach ..... 50,000

For Expenses of the Illinois Building	
Commission .....	380,000
Total	<u>\$9,011,300</u>
Payable from the Public Health Services Fund:	
For Personal Services .....	\$ 2,937,400
For Employee Retirement Contributions	
Paid by Employer .....	117,500
For State Contributions to State	
Employees' Retirement System .....	287,900
For State Contributions to Social Security ...	224,700
For Group Insurance .....	397,500
For Contractual Services .....	2,652,800
For Travel .....	293,400
For Commodities .....	275,700
For Printing .....	70,800
For Equipment .....	675,700
For Telecommunications Services .....	289,800
For Operation of Auto Equipment .....	5,600
For Expenses Incurred in Implementing Federal	
Awards, Including Services Performed by	
Local Health Providers .....	5,044,000
For Expenses Related to the Summer Food	
Inspection Program .....	30,000
For Expenses of the Federally Funded	
Program for Preparedness Against	
Bioterrorism .....	5,000,000

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For Operational Expenses of Accrediting	
Asbestos Training Courses and	
Monitoring Compliance With	
Federal Asbestos Hazard Emergency	
Response Act (AHERA) .....	150,000
Total	<u>\$18,452,800</u>
Payable from the Food and Drug	
Safety Fund:	
For Expenses of Administering	
the Food and Drug Safety	
Program, including Refunds.....	\$ 1,000,000
Payable from the Illinois School Asbestos	
Abatement Fund:	
For Expenses, Including Refunds, of	
Administering and Executing	
the Asbestos Abatement Act and	
the Federal Asbestos Hazard Emergency	
Response Act of 1986 (AHERA).....	\$ 800,000
Payable from the Public Health Water	
Permit Fund:	
For Expenses, Including Refunds,	
of Administering the Groundwater	
Protection Act.....	\$ 200,000
Payable from the Used Tire Management Fund:	
For Expenses	
of Vector Control Programs, including Mosquito Abatement.	\$
	500,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds.....	\$ 600,000
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds.....	\$ 500,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds.....	\$1,100,000
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act.....	\$ 135,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs .....	\$ 260,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT and other Health Protection Programs .....	\$1,200,000
Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):	
OFFICE OF HEALTH PROTECTION: AIDS/HIV	
Payable from the General Revenue Fund:	
For Personal Services .....	\$ 510,200
For Employee Retirement Contributions Paid by Employer .....	20,400

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For State Contributions to State Employees' Retirement System .....	50,000
For State Contributions to Social Security ...	37,800
For Contractual Services .....	28,500
For Travel .....	12,700
For Equipment .....	6,500
For Expenses of an AIDS Hotline .....	230,500
For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763 ..	12,417,600
For Expenses of the AIDS Advisory Council ....	11,600
Total	<u>\$13,325,800</u>
Payable from the Public Health Services Fund:	
For Expenses of Programs for Prevention of AIDS/HIV .....	\$ 4,651,600

For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV .....	1,500,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services.....	<u>22,900,000</u>
Total	\$29,051,600

Section 7.2. 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 General Revenue Fund:

For Grants for Free Distribution of Medical Preparations .....	\$ 4,036,400
For Grants for Sexually Transmitted Disease Medical Services to Individuals .....	11,000
For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage.....	<u>11,861,000</u>
Total	\$15,908,400

Section 8. 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:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

For Personal Services .....	\$ 1,189,000
For Employee Retirement Contributions Paid by Employer .....	47,600
For State Contributions to State Employees' Retirement System .....	116,500
For State Contributions to Social Security .....	88,000

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

For Personal Services .....	302,600
For Employee Retirement Contributions Paid by Employer .....	12,100
For State Contributions to State Employees' Retirement System .....	29,700
For State Contributions to Social Security ...	22,400

CHICAGO LABORATORY

Payable from the General Revenue Fund:

For Personal Services .....	2,110,100
For Employee Retirement Contributions Paid by Employer .....	84,500
For State Contributions to State Employees' Retirement System .....	206,800
For State Contributions to Social Security ...	156,100

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:	
For Contractual Services .....	297,400
For Travel .....	23,500
For Commodities .....	340,900
For Printing .....	18,000
For Equipment .....	176,800
For Telecommunications Services .....	67,000
For Operation of Auto Equipment .....	1,700
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services .....	<u>4,714,600</u>
Total, General Revenue Fund	\$10,005,300
Payable from the Public Health Services Fund:	
For Personal Services .....	\$ 161,200
For Employee Retirement Contributions Paid by Employer .....	6,400
For State Contributions to State Employee's Retirement System .....	15,800
For State Contributions to Social Security ...	12,400
For Group Insurance .....	23,900
For Contractual Services .....	50,000
For Travel .....	6,900
For Commodities .....	330,000
For Printing .....	40,000
For Equipment .....	150,000
For Telecommunications Services .....	<u>7,000</u>
Total, Public Health Services Fund	\$803,600
Payable from the Public Health Laboratory Services Revolving Fund:	
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services .....	\$ 3,078,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program.....	\$ 1,600,000
Payable from the Metabolic Screening and Treatment Fund:	
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases.....	\$ 3,285,100
Section 9. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
OFFICE OF WOMEN'S HEALTH	
Payable from the General Revenue Fund:	
For Personal Services .....	\$ 349,000
For Employee Retirement Contributions Paid by Employer .....	14,000
For State Contributions to State	



For Grants for Breast and Cervical

Cancer Research .....\$ 600,000

Section 50. In addition to any amounts previously appropriated, the sum of \$374,130, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of

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Public Health solely for the purpose of granting a 1.5% cost-of-living adjustment to eligible service providers.

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

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

For Personal Services .....	\$ 1,803,100
For Employee Retirement Contributions	
Paid by Employer .....	72,100
For State Contributions to State	
Employees' Retirement System .....	175,200
For State Contributions to	
Social Security .....	137,800
For Contractual Services .....	62,400
For Travel .....	12,000
For Commodities .....	23,900
For Printing .....	8,600
For Equipment .....	10,000
For Telecommunications Services .....	42,700
For Operation of Auto Equipment .....	15,200
For Refunds .....	16,500
For the Expenses of the Board of Agricultural	
Advisors and Advisory Board of Livestock	
Commissioners .....	1,000
For Expenses of the Divisional Advisory	
Boards .....	2,000
For Deposit into the Agricultural	
Premium Fund .....	3,496,900
Total .....	<u>\$6,180,400</u>

Payable from Wholesome Meat Fund:

For Personal Services .....	\$ 492,300
For Employee Retirement Contributions	
Paid by Employer .....	19,900
For State Contributions to State	
Employees' Retirement System .....	48,200
For State Contributions to	
Social Security .....	37,700
For Group Insurance .....	64,000
For Contractual Services .....	20,000
For Travel .....	19,700
For Commodities .....	1,000
For Printing .....	1,000
For Equipment .....	8,000

For Telecommunications Services .....	1,000
For Operation of Auto Equipment .....	1,000
Total	<u>\$713,800</u>

Payable from the Illinois Rural Rehabilitation Fund:

For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:

For Operations .....\$ 26,900

Section 1A. The sum of \$10,141,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

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Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

For Personal Services .....	\$ 697,800
For Employee Retirement Contributions	
Paid by Employer .....	27,900
For State Contributions to State Employees' Retirement System .....	67,800
For State Contributions to Social Security .....	53,700
For Contractual Services .....	171,000
For Commodities .....	8,500
For Printing .....	11,900
For Equipment .....	112,500
For Telecommunications Services .....	21,600
Total	<u>\$1,172,700</u>

Payable from Agricultural Premium Fund:

For Personal Services .....	\$ 37,100
For Employee Retirement Contributions	
Paid by Employer .....	1,500
For State Contributions to State Employees' Retirement System .....	3,600
For State Contributions to Social Security .....	2,800
For Contractual Services .....	5,800
Total	<u>\$50,800</u>

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

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services .....	\$ 2,958,500
For Employee Retirement Contributions	
Paid by Employer .....	118,300
For State Contributions to State	

Employees' Retirement System .....	287,400
For State Contributions to	
Social Security .....	228,500
For Contractual Services .....	70,800
For Travel .....	250,000
For Commodities .....	49,700
For Printing .....	5,700
For Equipment .....	34,700
For Telecommunications Services .....	41,800
For Operation of Auto Equipment .....	32,000
Total	<u>\$4,144,400</u>

Section 3A. The sum of \$525,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 3B. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for Feed Control.

Payable from the Feed Control Fund .....	\$ 850,000
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Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

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Payable from General Revenue Fund:

For Personal Services .....	\$ 702,300
For Employee Retirement Contributions	
Paid by Employer .....	28,900
For State Contributions to State	
Employees' Retirement System .....	70,300
For State Contributions to	
Social Security .....	55,300
For Contractual Services .....	13,500
For Travel .....	11,300
For Commodities .....	9,600
For Printing .....	7,100
For Equipment .....	14,000
For Telecommunications Services .....	35,700
For Operation of Auto Equipment .....	8,300
Total	<u>\$977,300</u>

Payable from Agricultural

Premium Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Products and Agriculture Exports .....	\$ 1,731,300
For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois .....	\$ 140,000

Payable from Agricultural Marketing

Services Fund:

For administering Illinois' part under Public  
Law No. 733, "An Act to provide for further

research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products" .....\$ 4,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

For Personal Services .....	\$ 3,409,900
For Employee Retirement Contributions	
Paid by Employer .....	136,400
For State Contributions to State	
Employees' Retirement System .....	331,200
For State Contributions to	
Social Security .....	256,400
For Contractual Services .....	847,100
For Travel .....	95,000
For Commodities .....	375,600
For Printing .....	15,800
For Equipment .....	113,000
For Telecommunications Services .....	47,600
For Operation of Auto Equipment .....	58,200
For Swine Disease Research .....	42,700
For Bovine Disease Research .....	20,200
Total	<u>\$5,749,100</u>

Payable from the Illinois Department

of Agriculture Laboratory  
Services Revolving Fund:  
For Expenses Authorized  
by the Animal Disease

Laboratories Act .....\$ 500,000  
Payable from the Agriculture

Federal Projects Fund:

For Expenses of Various	
Federal Projects .....	\$ 300,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund

For Personal Services .....	\$ 2,941,700
For Employee Retirement Contributions	
Paid by Employer .....	117,600
For State Contributions to State	
Employees' Retirement System .....	285,800
For State Contributions to	
Social Security .....	218,000
For Contractual Services .....	51,500
For Travel .....	50,000
For Commodities .....	27,000
For Printing .....	1,900

For Equipment .....	1,000
For Telecommunications Services .....	11,600
For Operation of Auto Equipment .....	22,000
Total	<u>\$3,799,100</u>
Payable from Wholesome Meat Fund:	
For Personal Services .....	\$ 2,753,700
For Employee Retirement Contributions Paid by Employer .....	109,900
For State Contributions to State Employees' Retirement System .....	263,100
For State Contributions to Social Security .....	210,500
For Group Insurance .....	422,500
For Contractual Services .....	136,200
For Travel .....	408,000
For Commodities .....	55,000
For Printing .....	9,200
For Equipment .....	175,800
For Telecommunications Services .....	45,800
For Operation of Auto Equipment .....	40,800
Total	<u>\$4,630,500</u>

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF WEIGHTS AND MEASURES

Payable from the General Revenue Fund:	
For Personal Services .....	\$ 746,700
For Employee Retirement Contributions Paid by Employer .....	29,900
For State Contributions to State Employees' Retirement System .....	72,500
For State Contributions to Social Security .....	57,100
For Contractual Services .....	14,900
For Travel .....	27,400
For Commodities .....	4,100
For Printing .....	11,700
For Equipment .....	36,800
For Telecommunications Services .....	8,500
For Operation of Auto Equipment .....	55,000

For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to PA86-0232 .....	85,000
Total	<u>\$1,149,600</u>
Payable from the Weights and Measures Fund:	
For Personal Services .....	\$ 997,700
For Employee Retirement Contributions Paid by Employer .....	39,900
For State Contributions to State Employees' Retirement System .....	96,900
For State Contributions to Social Security .....	76,300

For Group Insurance .....	164,000
For Contractual Services .....	112,200
For Travel .....	91,800
For Commodities .....	20,400
For Printing .....	5,100
For Equipment .....	354,600
For Telecommunications Services .....	12,300
For Operation of Auto Equipment .....	81,600
Total	<u>\$2,052,800</u>
Payable from Agricultural Master Fund:	
For Expenses Relating to	
Administering Federal Cooperative	
Agreements Relating to Enforcement of	
Marketing Regulations: .....	\$ 400,000
Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	
ENVIRONMENTAL PROGRAMS	
Payable from the General Revenue Fund:	
For Personal Services .....	\$ 667,000
For Employee Retirement Contributions	
Paid by Employer .....	26,700
For State Contributions to State	
Employees' Retirement System .....	64,800
For State Contributions to	
Social Security .....	51,000
For Contractual Services .....	1,900
For Travel .....	47,300
For Commodities .....	800
For Printing .....	1,000
For Equipment .....	900
For Telecommunications Services .....	16,000
For Operation of Auto Equipment .....	12,000
For Administration of the Livestock	
Management Facilities Act .....	250,000
Total	<u>\$1,139,400</u>
Payable from Agriculture Pesticide Control Act Fund:	
For Expenses of Pesticide	
Enforcement Program .....	\$770,000
Payable from Pesticide Control Fund:	
For Administration and Enforcement	
of the Pesticide Act of 1979 .....	\$ 1,850,000
Payable from the Agriculture Federal Projects Fund:	
For Expenses of Various Federal	
Projects .....	\$ 530,000
Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:	

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NATURAL RESOURCES

Payable from the Agricultural Premium Fund:	
For Personal Services .....	\$ 758,300

For Employee Retirement Contributions	
Paid by Employer .....	28,300
For State Contributions to State	
Employees' Retirement System .....	73,700
For State Contributions to	
Social Security .....	54,300
For Contractual Services .....	110,100
For Travel .....	30,000
For Commodities .....	7,000
For Printing .....	7,000
For Equipment .....	41,900
For Telecommunications Services .....	15,000
For Operation of Auto Equipment .....	20,000
For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board .....	4,200
Total	<u>\$1,149,800</u>

Payable from the Agriculture

Federal Projects Fund:

For Expenses Relating to

    Various Federal Projects .....\$ 350,000

    Section 9A. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

    Conservation Practices

        Cost Sharing Program .....\$ 1,750,000

        Sustainable Agriculture Programs .....750,000

        Soil and Water Conservation Grants ..1,750,000

        Streambank Restoration .....750,000

    Section 9B. The amount of \$2,500,000 is appropriated from the Capital Development Fund to the Department of Agriculture for deposit into the Conservation 2000 Projects Fund.

    Section 9C. The amount of \$2,500,000 or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the following project at the approximate costs set forth below:

    Conservation Practices Cost-Share program.....\$ 2,500,000

        DIVISION OF FAIRS AND HORSE RACING

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

        BUREAU OF SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services:

    For regular positions ..... \$ 1,305,700

    For regular positions-crafts ..... 787,200

For Extra Help:

    For extra help ..... 220,100

    For extra help-crafts ..... 210,000

For Employee Retirement Contributions

    Paid by Employer .....

82,800

For State Contributions to State

    Employees' Retirement System .....

217,200

For State Contributions to

Social Security ..... 186,100

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For Contractual Services .....	1,561,200
For Commodities .....	85,000
For Equipment .....	222,000
For Telecommunications Services .....	35,500
For Operation of Auto Equipment .....	28,600
Total	<u>\$5,438,400</u>

Section 10A. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to satisfy agreements related to the development and use of an open air theater, and to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

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

BUREAU OF DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services:	
For regular positions .....	\$ 367,900
For regular positions-crafts .....	250,700
For Extra Help .....	121,900
For Employee Retirement Contributions	
Paid by Employer .....	23,500
For State Contributions to State	
Employees' Retirement System .....	59,100
For State Contributions to	
Social Security .....	54,700
For Contractual Services .....	275,400
For Travel .....	7,400
For Commodities .....	64,900
For Equipment .....	15,000
For Telecommunications Services .....	19,000
For Operation of Auto Equipment .....	7,500
Total	<u>\$1,267,000</u>

Section 10C. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at Du Quoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

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

BUREAU OF DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services:	
For regular positions .....	\$ 109,700
For Extra Help .....	117,700
For Employee Retirement Contributions	
Paid by Employer .....	6,100
For State Contributions to State	
Employees' Retirement System .....	17,500
For State Contributions to	
Social Security .....	17,700
For Contractual Services .....	381,100

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For Travel .....	6,500
For Commodities .....	24,400
For Printing .....	8,700
For Equipment .....	9,000
For Telecommunications Services .....	35,700
For Operation of Auto Equipment .....	2,200
For Entertainment at the	
DuQuoin State Fair .....	494,400
Total .....	<u>\$1,230,700</u>
Payable from the Agricultural Premium Fund:	
For Financial Assistance for the	
DuQuoin State Fair .....	\$380,200
Section 11A. The following named amounts, or so much thereof as	
may be necessary, are appropriated to the Department of Agriculture	
for:	

BUREAU OF STATE FAIR

Payable from the Illinois State Fair Fund:	
For Operations of the 1999 State Fair .....	\$2,100,000
For Entertainment at the 1999	
State Fair .....	<u>1,000,000</u>
Total .....	\$3,100,000

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

BUREAU OF COUNTY FAIRS

Payable from the Agricultural Premium Fund:	
For Personal Services .....	\$ 136,200
For Employee Retirement Contributions	
Paid by Employer .....	4,700
For State Contributions to State	
Employees' Retirement System .....	11,500
For State Contributions to	
Social Security .....	8,900
For Contractual Services .....	6,300
For Travel .....	3,500
For Commodities .....	2,000
For Printing .....	3,500
For Equipment .....	11,300
For Telecommunications Services .....	4,900
For Operation of Auto Equipment .....	<u>2,000</u>
Total .....	\$194,800

Section 13. The following named amounts, or so much thereof as

may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF HORSE RACING

Payable from Illinois Standardbred

Breeders Fund:

For Personal Services .....	\$	175,000
For Employee Retirement Contributions Paid by Employer .....		7,000
For State Contributions to State Employees' Retirement System .....		17,000
For State Contributions to Social Security .....		13,400
For Contractual Services .....		22,500
For Travel .....		5,000
For Commodities .....		2,000
For Printing .....		3,000
For Equipment .....		14,000
For Telecommunications Services .....		7,800
For Operation of Auto Equipment .....		6,500

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Total		\$273,200
Payable from Illinois Thoroughbred Breeders Fund:		
For Personal Services .....	\$	199,500
For Employee Retirement Contributions Paid by Employer .....		8,000
For State Contributions to State Employees' Retirement System .....		19,400
For State Contributions to Social Security .....		15,300
For Contractual Services .....		27,000
For Travel .....		6,000
For Commodities .....		2,000
For Printing .....		2,100
For Equipment .....		14,000
For Telecommunications Services .....		7,800
For Operation of Auto Equipment .....		6,500
Total		\$307,600

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

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural

Rehabilitation Fund:

For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act: For Programs, Loans and Grants .....	\$	445,000
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Payable from the General Revenue Fund:

For the Agricultural Leadership Foundation ...	\$	10,000
For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture		

Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182) ..... 15,000,000  
 Total \$15,010,000

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:

For awards for destruction of livestock, as provided by law .....\$ 5,100

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

NATURAL RESOURCES PROGRAMS

Payable from the General Revenue Fund:

For Soil Surveys in Mapping Illinois  
 Soil and operational expenses ..... \$ 423,800  
 For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative expenses ..... 5,320,300  
 Total \$5,744,100

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

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders at rates provided by law ..... \$ 172,400  
 For Awards and Premiums at the Illinois State Fair ..... 319,000  
 For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds ..... 148,100  
 Total \$639,500

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders at rates provided by law ..... \$ 57,400  
 For Awards and Premiums at the Illinois State Fair ..... 173,200  
 For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds ..... 49,400  
 Total \$280,000

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

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:

For awards and premiums to the DuQuoin State Fair.....	\$ 149,500
For harness racing at the DuQuoin State Fair .....	<u>31,600</u>
Total	\$181,100

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

BUREAU OF HORSE RACING PROGRAMS

Payable from the Horse Racing Tax

Allocation Fund:

For promotion of the Illinois horse racing and breeding industry .....	\$ 1,430,400
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Payable from Illinois Standardbred

Breeders Fund:

For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975 .....	1,771,800
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Payable from Illinois Thoroughbred

Breeders Fund:

For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975 .....	<u>2,041,500</u>
Total	\$5,243,700

Section 19A. The sum of \$6,894,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for payment into the Thoroughbred and Standardbred Horse Racing Purse Accounts at Illinois Pari-mutuel Tracks. The amount paid to each Account shall be the amount certified by the Illinois Racing Board in January 1999 to be transferred from each Account to each eligible racing facility.

Section 20. The following named amounts, or so much thereof as may be necessary, including prior year costs, is appropriated to the Department of Agriculture for:

BUREAU OF COUNTY FAIRS PROGRAMS

Payable from the Agricultural Premium Fund:

For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture: .....	\$ 2,209,100
For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate .....	762,000
For premiums to vocational agriculture fairs .....	179,500
For rehabilitation of county fairgrounds.....	2,739,000
For county fair incentive grants .....	42,700
For awards to Mid-Continent Livestock Exposition .....	7,600

For grants and other purposes for county  
 fair and state fair horse racing ..... 425,000  
 Total ..... \$6,364,900

Payable from the Horse Racing Tax  
 Allocation Fund:  
 For distribution to county fairs for  
 premiums and rehabilitation as set  
 forth in the Agriculture Fair Act .....\$ 715,200

Payable from Fair and Exposition Fund:  
 For distribution to County Fairs and  
 Fair and Exposition Authorities .....\$ 1,428,900

Section 21. The following named amounts, or so much thereof as  
 may be necessary, are appropriated to the Department of Agriculture  
 for repairs, maintenance, and capital improvements including  
 construction, reconstruction, improvement, repair and installation of  
 capital facilities, cost of planning, supplies, materials, equipment,  
 services and all other expenses required to complete the work:

Payable from General Revenue Fund:  
 For various projects at the State  
 Fairgrounds ..... \$ 150,000  
 For various projects at the DuQuoin State  
 Fairgrounds ..... 112,500  
 Total ..... \$262,500

Section 22. No contract shall be entered into or obligation  
 incurred for any expenditures from appropriations herein made in  
 Sections 9c and 21 of this Article until after all purpose and amount  
 has been approved in writing by the Governor.

ARTICLE 16

Section 1. The following named amounts, or so much thereof as  
 may be necessary, respectively, for the objects and purposes  
 hereinafter named are appropriated to the Department of Central  
 Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS  
 PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ..... \$ 2,301,200  
 For Employee Retirement Contributions  
 Paid by Employer ..... 92,100  
 For State Contributions to State  
 Employees' Retirement System ..... 225,600  
 For State Contributions to Social  
 Security ..... 175,200  
 For Contractual Services ..... 67,900  
 For Travel ..... 35,000  
 For Commodities ..... 19,000  
 For Printing ..... 20,700

For Equipment ..... 9,400  
 For Electronic Data Processing ..... 624,200  
 For Telecommunications Services ..... 49,800  
 For Operation of Auto Equipment ..... 700  
 For Refunds ..... 2,000  
 Total ..... \$3,622,800

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services .....	\$	435,600
For Employee Retirement Contributions		
Paid by Employer .....		17,500
For State Contributions to State		
Employees' Retirement System .....		42,700
For State Contribution to		
Social Security .....		33,400
For Group Insurance .....		75,400
For Contractual Services .....		16,600
For Travel .....		1,000
For Commodities.....		5,000
For Printing .....		2,900
For Equipment .....		5,800
For Electronic Data Processing .....		524,300
For Telecommunications Services .....		7,900
Total		<u>\$1,168,100</u>
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND		
For Personal Services .....	\$	536,900
For Employee Retirement Contributions		
Paid by Employer .....		21,500
For State Contribution to State		
Employees' Retirement Fund .....		52,700
For State Contributions to Social		
Security .....		41,100
For Group Insurance .....		69,600
For Contractual Services .....		16,100
For Travel .....		4,000
For Commodities.....		4,300
For Printing .....		3,900
For Equipment .....		5,300
For Electronic Data Processing .....		13,600
For Telecommunications Services .....		8,900
Total		<u>\$777,900</u>
PAYABLE FROM PAPER AND PRINTING REVOLVING FUND		
For Personal Services .....	\$	43,000
For Employee Retirement Contributions		
Paid by Employer .....		1,800
For State Contributions to State		
Employees' Retirement System .....		4,300
For State Contribution to		
Social Security .....		3,300
For Group Insurance .....		5,800
For Contractual Services .....		500
For Commodities.....		300
For Printing .....		200
For Equipment .....		1,000
For Electronic Data Processing .....		66,600
For Telecommunications Services .....		800
Total		<u>\$127,600</u>
PAYABLE FROM COMMUNICATIONS REVOLVING FUND		
For Personal Services .....	\$	439,700
For Employee Retirement Contributions		
Paid by Employer .....		17,600
For State Contributions to State		

Employees' Retirement System .....	43,100
For State Contribution to	
Social Security .....	33,700
For Group Insurance .....	69,600
For Contractual Services .....	13,800
For Travel .....	1,200
For Commodities.....	4,800
For Printing .....	4,000
For Equipment .....	5,900
For Electronic Data Processing .....	4,873,700
For Telecommunications Services .....	6,400
Total	<u>\$5,513,500</u>

Section 1A. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for General Revenue payments or for transfer into the Statistical Services Revolving Fund for payments on behalf of other state agencies related to Year 2000 compliance as determined necessary by the Department of Central Management Services.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 1,046,800
For Employee Retirement Contributions	
Paid by Employer .....	41,900
For State Contributions to State	
Employees' Retirement System .....	102,600
For State Contributions to Social	
Security .....	80,100
For Contractual Services .....	87,800
For Travel .....	3,200
For Commodities .....	20,700
For Printing .....	14,300
For Equipment .....	50,000
For Telecommunications Services .....	49,000
For Operation of Auto Equipment .....	3,400
Total	<u>\$1,499,800</u>

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

For Personal Services .....	\$ 148,700
For Employee Retirement Contributions	
Paid by Employer .....	6,000
For State Contributions to State	
Employees' Retirement System .....	14,600
For State Contributions to	
Social Security .....	11,400
For Group Insurance .....	17,400
For Contractual Services .....	88,300
For Travel .....	6,600
For Commodities.....	66,000
For Printing .....	5,000
For Equipment .....	70,000
For Telecommunications Services .....	3,700

For Operation of Auto Equipment .....	12,600
For Warehouse Stock for all State Agencies and For Printing and Distribution of Wall Certificates .....	2,274,800
For Refunds .....	5,000
Total	<u>\$2,730,100</u>

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PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services .....	\$ 1,077,900
For Employee Retirement Contributions Paid by Employer .....	43,200
For State Contributions to State Employees' Retirement System .....	105,700
For State Contributions to Social Security .....	82,500
For Group Insurance .....	185,600
For Contractual Services .....	313,700
For Travel .....	6,100
For Commodities.....	21,700
For Printing .....	75,000
For Equipment .....	100,200
For Telecommunications Services .....	6,700
For Operation of Auto Equipment .....	58,500
Total	<u>\$2,076,800</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 1,484,000
For Employee Retirement Contributions Paid by Employer .....	59,400
For State Contributions to State Employees' Retirement System .....	145,500
For State Contributions to Social Security .....	113,600
For Contractual Services.....	218,600
For Travel .....	17,600
For Commodities.....	28,400
For Printing .....	108,100
For Equipment .....	20,900
For Telecommunications Services .....	38,000
For Operation of Auto Equipment .....	7,300
For Expenses Related to the Procurement Policy Board .....	252,900
Total	<u>\$2,494,300</u>

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services .....	\$ 8,999,500
For Employee Retirement Contributions Paid by Employer .....	360,000
For State Contributions to State Employees' Retirement System .....	882,000

For State Contributions to Social Security .....	688,500
For Group Insurance .....	1,328,200
For Contractual Services .....	1,112,500
For Travel .....	39,900
For Commodities .....	136,900
For Printing .....	35,000
For Equipment .....	1,040,000
For Telecommunications Services .....	312,200
For Operation of Auto Equipment .....	21,176,400
For Refunds .....	10,000
Total	<u>\$36,121,100</u>
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services .....	\$ 235,100
For Employee Retirement Contributions	

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Paid by Employer .....	9,500
For State Contributions to State Employees' Retirement System .....	23,100
For State Contributions to Social Security .....	18,000
For Group Insurance .....	40,600
For Contractual Services .....	229,200
For Travel .....	600
For Commodities .....	6,700
For Printing .....	3,100
For Equipment .....	1,100
For Telecommunications Services .....	3,500
Total	<u>\$570,500</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 528,600
For Employee Retirement Contributions	
Paid by Employer .....	21,200
For State Contributions to State Employees' Retirement System .....	51,900
For State Contributions to Social Security .....	40,500
For Group Insurance .....	517,121,300
For Contractual Services .....	107,200
For Travel .....	8,600
For Commodities.....	9,900
For Printing .....	4,300
For Equipment .....	1,700
For Telecommunications Services .....	14,900
For Operation of Auto Equipment .....	900
For payment of claims under the Representation and Indemnification in Civil Law Suits Act .....	2,447,200

For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments .....	17,703,000
For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims .....	1,752,900
Total	<u>\$576,778,400</u>
PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND	
For Personal Services .....	\$ 473,100
For Employee Retirement Contributions Paid by Employer .....	19,000
For State Contributions to State Employees' Retirement System .....	46,400
For State Contributions to Social Security .....	36,200
For Group Insurance .....	69,600
For Contractual Services .....	180,000
For Travel .....	13,000
For Commodities.....	10,000
For Printing .....	140,000
For Equipment .....	17,700
For Electronic Data Processing .....	47,000
For Telecommunications Services .....	18,400

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For Operation of Auto Equipment .....	2,000
Total	<u>\$1,072,400</u>
For the Local Governments Contribution Under Program of Group Life, Dental, Hospital, And Surgical And Medical Insurance For Persons Serving Local Governments .....	\$ 84,111,400
PAYABLE FROM ROAD FUND	
For Group Insurance .....	\$ 73,418,000
For payment of claims and claims administration under the Workers' Compensation Act .....	\$ 4,405,500
PAYABLE FROM GROUP INSURANCE PREMIUM FUND	
For expenses of Cost Containment Program .....	\$ 288,000
For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act .....	\$ 74,712,000
PAYABLE FROM HEALTH INSURANCE RESERVE FUND	
For Expenses of a Cost Containment Program .....	\$ 158,900
For Provisions of Health Care Coverage As Elected by Eligible Members Per State Employees Group Insurance Act .....	\$ 862,841,100
PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee .....	\$ 600,000

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of

the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or services was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

For expenses related to the administration  
of the State Employees Deferred

Compensation Plan.....\$ 1,856,900

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 5,134,700
For Employee Retirement Contributions	
Paid by Employer .....	205,400
For State Contributions to State	
Employees' Retirement System .....	503,300
For State Contributions to Social	
Security .....	392,900
For Contractual Services .....	413,900
For Travel .....	46,500
For Commodities.....	31,500
For Printing .....	77,600
For Equipment .....	37,400
For Telecommunications Services .....	75,700
For Operation of Auto Equipment .....	5,900

For Awards to Employees and	
Expenses of Employees' Suggestion	
Award Board .....	10,500
For Wage Claims .....	1,515,300
For Expenses of Compensation Review Board.....	29,000
For Expenses of the Upward Mobility Program ..	5,164,300
For Expenses of the Board of Ethics .....	379,200
For Veterans' Job Assistance Program .....	347,000
For Governor's and Vito Marzullo's	
Internship programs .....	867,200
For Nurses' Tuition .....	100,000
Total	\$15,337,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 304,100
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For Employee Retirement Contributions	
Paid by Employer .....	12,200
For State Contributions to State	
Employees' Retirement System .....	29,900
For State Contributions to Social	
Security .....	23,300
For Contractual Services .....	107,900
For Travel .....	20,000
For Commodities.....	6,500
For Printing .....	12,000
For Equipment .....	1,500
For Telecommunications Services .....	11,000
For Operation of Auto Equipment .....	400
Total	<u>\$528,800</u>

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

For Expenses of the Business	
Enterprise Program .....	\$ 100,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT  
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	\$ 6,939,100
For Employee Retirement Contributions	
Paid by Employer .....	277,600
For State Contributions to State	
Employees' Retirement System .....	680,100
For State Contributions to Social	
Security .....	458,000
For Contractual Services .....	11,708,500
For Travel .....	15,600
For Commodities.....	147,200
For Printing .....	13,300
For Equipment .....	44,100
For Telecommunications Services .....	104,100
For Operation of Auto Equipment .....	24,200
For Permanent Improvements to State	
Owned Buildings .....	120,000
For Surplus Real Property .....	209,800
Total	<u>\$20,921,600</u>

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services .....	\$ 663,700
For Employee Retirement Contributions	
Paid by Employer .....	26,600
For State Contributions to State	
Employees' Retirement System .....	65,100
For State Contributions to Social	
Security .....	50,800
For Group Insurance .....	63,800
For Contractual Services .....	438,400
For Commodities.....	19,800

For Equipment .....	1,100
For Telecommunications Services .....	10,300
Total	<u>\$1,339,600</u>
PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND	
For Personal Services .....	\$ 1,142,600
For Employee Retirement Contributions	
Paid by Employer .....	45,800
For State Contributions to State	
Employees' Retirement System .....	112,000
For State Contributions to Social	
Security .....	87,500
For Group Insurance .....	156,600
For Contractual Services .....	792,200
For Travel .....	39,700
For Commodities .....	8,300
For Printing .....	5,000
For Equipment .....	74,900
For Electronic Data Processing .....	35,300
For Telecommunications Services .....	26,000
For Operation of Auto Equipment .....	112,700
For Expenses of a Recycling	
Program .....	150,000
For Refunds .....	5,000
Total	<u>\$2,793,600</u>

Section 7A. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the management of facilities operated by the Department.

Section 7B. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdictions of the Department of Central Management Services to individuals or organizations, pursuant to Public Act 84-0961.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES	
PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
For Personal Services .....	\$ 14,110,100
For Employee Retirement Contributions	
Paid by Employer .....	564,500
For State Contributions to State	
Employees' Retirement System .....	1,382,800
For State Contributions to Social	
Security .....	1,079,500
For Group Insurance .....	1,647,200
For Contractual Services .....	2,784,600
For Travel .....	66,000
For Commodities .....	221,200

For Printing .....	235,800
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For Equipment .....	41,300
For Electronic Data Processing .....	53,861,900
For Telecommunications Services .....	2,491,000
For Operation of Auto Equipment .....	2,300
For Refunds .....	8,000,000
Total	<u>\$86,488,200</u>

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services .....	\$ 5,311,700
For Employee Retirement Contributions	
Paid by Employer .....	212,500
For State Contributions to State	
Employees' Retirement System .....	520,600
For State Contributions to Social	
Security .....	406,400
For Group Insurance .....	678,600
For Contractual Services .....	1,278,600
For Travel .....	45,000
For Commodities.....	21,400
For Printing .....	70,700
For Equipment .....	26,300
For Telecommunications Services .....	125,960,300
For Operation of Auto Equipment .....	6,000
For Refunds .....	50,000
Total	<u>\$134,588,100</u>

Section 8A. The amount of \$7,740,842, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, is reappropriated from an appropriation heretofore made in Public Act 90-0585, Article 65, to the Department of Central Management Services from the Statistical Services Revolving Fund for expenses on behalf of other state agencies related to Year 2000 Compliance as determined necessary by the Department of Central Management Services.

Section 8B. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, is reappropriated from an appropriation heretofore made in supplemental appropriation legislation introduced as part of the Governor's budget to complete Fiscal Year 1999, to the Department of Central Management Services from the Statistical Services Revolving Fund for expenses on behalf of other state agencies related to Year 2000 Compliance as determined necessary by the Department of Central Management Services.

Section 8C. The amount of \$11,000,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses on behalf of other state agencies related to Year 2000 compliance as determined by the Department of Central Management Services.

Section 8D. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for contingency expenses on behalf of other state agencies related to Year 2000 compliance as determined by the Department of Central Management Services.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF INTERNAL SECURITY AND INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ..... \$ 2,281,600  
 For Employee Retirement Contributions

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Paid by Employer ..... 125,500  
 For State Contributions to State  
     Employees' Retirement System ..... 223,100  
 For State Contributions to Social  
     Security ..... 37,700  
 For Contractual Services ..... 969,000  
 For Travel ..... 3,900  
 For Commodities ..... 31,000  
 For Equipment ..... 3,100  
 For Telecommunications Services ..... 33,500  
 For Operation of Auto Equipment ..... 33,600  
 Total ..... \$3,742,000

ARTICLE 17

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATION,  
 FISCAL AND COMMUNICATIONS

Payable from General Revenue Fund:

For Personal Services ..... \$ 1,304,600  
 For Employee Retirement Contributions  
     Paid by Employer ..... 52,200  
 For State Contributions to State  
     Employees' Retirement System ..... 126,800  
 For State Contributions to  
     Social Security ..... 99,800  
 For Contractual Services ..... 303,700  
 For Travel ..... 9,100  
 For Commodities ..... 10,800  
 For Printing ..... 7,800  
 For Equipment ..... 4,700  
 For Electronic Data Processing ..... 28,700  
 For Telecommunications ..... 188,600  
 For Operation of Auto Equipment ..... 22,100  
 For Activities as a result of the Illinois  
 Emergency Planning and Community Right to  
 Know Act:  
     Payable from Emergency Planning and  
     Training Fund ..... 150,000  
 Total ..... \$2,308,900

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

PLANNING AND FIELD OPERATIONS

For Personal Services:

    Payable from General Revenue Fund ..... \$ 1,314,700  
     Payable from Nuclear Safety Emergency  
     Preparedness Fund ..... 405,900  
 For Employee Retirement Contributions

Paid by Employer:	
Payable from General Revenue Fund .....	52,600
Payable from Nuclear Safety Emergency Preparedness Fund .....	16,200
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund .....	127,700
Payable from Nuclear Safety Emergency Preparedness Fund .....	39,500
For State Contributions to Social Security:	
Payable from General Revenue Fund .....	100,600
Payable from Nuclear Safety Emergency	

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Preparedness Fund .....	31,100
For Group Insurance:	
Payable from Nuclear Safety Emergency Preparedness Fund .....	63,800
For Contractual Services:	
Payable from the General Revenue Fund .....	58,300
Payable from Nuclear Safety Emergency Preparedness Fund .....	42,500
For Travel:	
Payable from General Revenue Fund .....	13,200
Payable from Nuclear Safety Emergency Preparedness Fund .....	28,800
For Commodities:	
Payable from the General Revenue Fund .....	1,600
Payable from Nuclear Safety Emergency Preparedness Fund .....	3,600
For Printing:	
Payable from the General Revenue Fund .....	6,100
Payable from Nuclear Safety Emergency Preparedness Fund .....	4,500
For Equipment:	
Payable from the General Revenue Fund .....	5,200
Payable from Nuclear Safety Emergency Preparedness Fund .....	2,500
For Electronic Data Processing:	
Payable from the General Revenue Fund .....	33,900
Payable from Nuclear Safety Emergency Preparedness Fund .....	55,500
For Telecommunications:	
Payable from the General Revenue Fund .....	20,800
Payable from Nuclear Safety Emergency Preparedness Fund .....	69,200
For Operation of Auto Equipment:	
Payable from the General Revenue Fund .....	14,700
Payable from Nuclear Safety Emergency Preparedness Fund .....	11,900
Total	<u>\$2,524,400</u>

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS  
FEDERALLY-ASSISTED PROGRAMS

Payable from General Revenue Fund:	
For Training and Education .....	\$ 100,000
For Planning and Analysis .....	75,000
Payable from Nuclear Civil Protection	
Planning Fund:	
For Clean Air .....	100,000
For Federal Projects .....	700,000
For Flood Mitigation .....	500,000
Payable from Federal Civil Preparedness	
Administrative Fund:	
For Training and Education .....	2,261,300
Total	<u>\$3,736,300</u>

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are

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insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund .....	\$ 2,097,000
Payable from General Revenue Fund:	
For costs incurred in prior	
years .....	250,000
Total	<u>\$2,347,000</u>
Payable from General Revenue Fund to provide	
State Matching Funds for Federal Disaster	
Assistance:	
In prior years .....	\$ 500,000
In Fiscal Year 2000 .....	200,000
Total	<u>\$700,000</u>

Payable from the Federal Aid	
Disaster Fund:	
In Prior Years .....	\$ 45,000,000
Federal Disaster Declarations:	
In Fiscal Year 2000 .....	30,000,000
For State administration of the	
Federal Disaster Relief Program .....	1,000,000
For State administration of the	
Hazard Mitigation Program .....	1,000,000

Disaster Relief - Hazard Mitigation .....	8,000,000
Disaster Relief - Hazard Mitigation	
in Prior Years .....	<u>35,000,000</u>
Total	\$120,000,000

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

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue Fund:

State Share of Individual and Family	
Grant Program for Disaster	
Declarations:	
In Fiscal Year 2000.....	\$ 7,000,000
In prior years .....	500,000

Payable from the Federal Aid Disaster Fund:

Federal Share of Individual and Family	
Grant Program for Disaster Declarations:	
In Fiscal Year 2000.....	21,000,000
In prior years .....	1,500,000

For State administration of the	
Individual and Family Grant Program .....	<u>1,000,000</u>
Total	\$31,000,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

Payable from the Federal Hardware

Assistance Fund:	
For Communications and Warning Systems .....	\$ 500,000

For Emergency Operating Centers .....	500,000
Payable from the Federal Civil Prepared-	
ness Administrative Fund:	
For Emergency Management Assistance .....	2,500,000
For Urban Search and Rescue .....	<u>200,000</u>
Total	\$3,700,000

Section 7. Certain Federal receipts shall be placed in the General Revenue Fund, pursuant to law and regulation, as reimbursement for the Federal share of expenditures made from General Revenue appropriations in Sections 1, 2, 3, 4, 5, and 6 of this Article. Other Federal receipts shall be paid into the proper trust fund and shall be available for expenditure only pursuant to the trust fund appropriations in Sections 1, 2, 3, 4, 5, 6, and 7 of this Article or other suitable appropriation made by the General Assembly.

ARTICLE 18

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

For Personal Services:	
Regular Positions .....	\$ 3,483,700

Arbitrators .....	2,524,800
Court Reporters .....	889,600
For Employee Retirement Contributions	
Paid by Employer .....	294,200
For State Contributions to State	
Employees' Retirement System .....	341,400
For Arbitrators' Retirement System .....	247,400
For Court Reporters' Retirement System .....	87,200
For State Contributions to	
Social Security .....	523,200
For Contractual Services .....	440,800
For Travel .....	132,500
For Commodities .....	37,000
For Printing .....	38,000
For Equipment .....	30,200
For Telecommunications Services .....	82,900
Total	<u>\$9,152,900</u>

ELECTRONIC DATA PROCESSING

For Personal Services .....	\$ 456,100
For State Contributions to State	
Employees' Retirement System .....	44,700
For State Contributions to	
Social Security .....	34,900
For Contractual Services .....	234,200
For Travel .....	2,500
For Commodities .....	1,000
For Equipment .....	100
For Printing .....	3,000
For Telecommunications Services .....	40,000
Total	<u>\$816,500</u>

Section 2. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the project hereinafter enumerated:

PEORIA OFFICE

For rent, staffing and equipment to operate an office in Peoria.....	\$92,000
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Section 3. The amount of \$120,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 4. The amount of \$281,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the implementation and operation of an accident reporting system.

ARTICLE 19

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services .....	\$ 275,700
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For Employee Retirement Contributions	
Paid by Employer .....	11,000
For State Contributions to State	
Employees' Retirement System .....	26,800
For State Contribution to	
Social Security .....	21,200
For Contractual Services .....	382,700
For Travel .....	5,500
For Commodities .....	6,000
For Printing .....	6,000
For Equipment .....	1,500
For Electronic Data Processing .....	18,400
For Telecommunications Services .....	10,000
For Operation of Automotive Equipment .....	2,700
Total	<u>\$767,500</u>

ARTICLE 20

Section 1. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of Illinois Violence Prevention Authority:

Payable from the Violence Prevention Fund:

For Personal Services .....	\$ 417,800
For Employee Retirement Contributions	
Paid by Employer .....	16,400
For State Contributions to State	
Employees' Retirement System .....	40,900
For State Contribution to	
Social Security .....	32,000
For Group Insurance .....	52,200
For Contractual Services .....	69,000
For Travel .....	28,400
For Commodities .....	20,000
For Printing .....	10,500
For Equipment .....	6,000
For Electronic Data Processing .....	5,000
For Telecommunications Services .....	1,800
Total	<u>\$700,000</u>

Section 2. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

ARTICLE 21

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

Payable from Services for Older Americans Fund:

For Personal Services .....	\$ 924,400
For State Contributions to State	
Employees' Retirement System .....	90,600
For State Contributions to Social Security ...	70,700

For Group Insurance .....	87,700
For Travel .....	<u>44,700</u>
Total	\$1,218,100

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF LONG TERM CARE

Payable from General Revenue Fund:

For Personal Services .....	\$ 971,400
For State Contributions to State Employees' Retirement System .....	104,600
For State Contributions to Social Security ...	81,700
For Travel .....	47,500
For the Alzheimer's Disease Task Force and Conference .....	<u>12,700</u>
Total	\$1,217,900

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

For Personal Services .....	\$ 1,108,200
For Employee Retirement Contributions Paid by Employer .....	110,500
For State Contributions to State Employees' Retirement System .....	119,000
For State Contributions to Social Security ...	92,900
For Contractual Services .....	181,000
For Travel .....	36,200
For Commodities .....	19,500
For Printing .....	23,600
For Equipment .....	600
For Telecommunications .....	48,900
For Operation of Auto Equipment .....	<u>2,500</u>
Total	\$1,742,900

Payable from Services for Older

Americans Fund:

For Personal Services .....	\$ 680,600
For Employee Retirement Contributions Paid by Employer .....	64,200
For State Contributions to State Employees' Retirement System .....	66,700
For State Contributions to Social Security ...	52,100
For Group Insurance .....	71,600
For Contractual Services .....	21,100
For Travel .....	26,400
For Commodities .....	7,200
For Printing .....	12,800
For Equipment .....	1,100
For Telecommunications.....	15,500
For Operations of Auto Equipment .....	<u>2,400</u>
Total	\$1,021,700

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

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MANAGEMENT INFORMATION SERVICES SECTION

Payable from General Revenue Fund:

For Personal Services .....	\$	441,200
For State Contributions to State Employees' Retirement System .....		47,100
For State Contributions to Social Security ...		36,700
For Contractual Services .....		233,700
For Travel .....		4,600
For Commodities .....		900
For Printing .....		6,500
For Electronic Data Processing .....		43,200
For Telecommunications Services .....		5,400
Total		<u>\$819,300</u>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

For Expenses of the Provisions of the Elder Abuse and Neglect Act .....	\$	6,315,700
For Expenses of the Illinois READS Program .....		115,000
For Expenses of the Illinois Department on Aging for Monitoring and Support Services .....		241,700
For Expenses of the Illinois Council on Aging .....		12,500
For Expenses of the Senior Employment Specialist Program .....		270,400
For Expenses of the Grandparents Raising Grandchildren Program .....		124,600
For Administrative Expenses of Senior Meal Program .....		34,000
For Administrative Expenses of the Statewide Red Tape Cutter Program .....		20,000
Total		<u>\$7,133,900</u>

Payable from Services for Older

Americans Fund:

For Administrative Expenses of Senior Meal Program .....	\$	22,500
For Purchase of Training Services .....		148,300
For Expenses of the Information and Referral for Medicare Beneficiaries Program .....		30,000
For Expenses of the Anti-Health Care Fraud Initiative .....		55,000
Total		<u>\$255,800</u>

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For the purchase of Illinois Community Care Program homemaker and Senior Companion Services .....	\$142,191,400
For other services provided by the Illinois Act on the Aging .....	322,000
For Case Coordination Units .....	18,067,000
For Grants for distribution to the 13 Area	

Agencies on Aging for costs for home delivered meals and mobile food equipment ...	5,418,500
Grants for Community Based Services including information and referral services, transportation and delivered meals .....	3,107,200
For Grants for Adult Day Care Services .....	11,172,600
For Purchase of Services in connection with Alzheimer's Initiative and Related Programs .....	107,100
For Grants for Retired Senior Volunteer Program .....	800,000
For Planning and Service Grants to Area Agencies on Aging .....	2,293,300
For Grants for the Foster Grandparent Program .....	350,000
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development .....	282,400
For Grants for the Statewide Red Tape Cutter Program .....	700,100
For the Ombudsman Program .....	400,000
Total	<u>\$185,211,600</u>
Payable from Services for Older Americans Fund:	
For Grants for Social Services .....	\$ 18,330,100
For Grants for Nutrition Services .....	27,380,400
For Grants for Employment Services .....	3,383,700
For Grants for USDA Adult Day Care .....	<u>1,000,000</u>
Total	<u>\$50,094,200</u>

Section 10. In addition to any amounts previously appropriated, the sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging solely for the purpose of granting a 1.5% cost-of-living adjustment to eligible service providers.

Section 999. Effective date. This Act takes effect on July 1, 1999."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **House Bill No. 1534** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 1534, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"ARTICLE 1

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

SPRINGFIELD

For Personal Services.....	\$ 7,954,200
For State Contribution to State Employees' Retirement System.....	779,500
For State Contribution to Social Security.....	538,500

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For Employees' Retirement Contributions Paid by Employer.....	314,700
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CHICAGO

For Personal Services.....	17,189,000
For State Contribution to State Employees' Retirement System.....	1,684,500
For State Contribution to Social Security.....	1,193,900
For Employees' Retirement Contributions Paid by Employer.....	662,200

OPERATIONS, ALL DIVISIONS IN THIS SECTION

For Contractual Services.....	1,979,800
For Contractual Services Expert Witnesses.....	111,800
For Travel.....	401,700
For Commodities.....	168,800
For Printing.....	110,000
For Equipment.....	318,300
For Electronic Data Processing.....	1,427,900
For Telecommunications.....	600,000
For Operation of Auto Equipment.....	72,100
For Expenses Incurred in Post Sentencing Prosecution of all Cases of Death Penalty.....	177,600
For Expenses Incurred in Gang Crime Prevention..	<u>2,273,700</u>
Total	\$39,220,100

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

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:	
For Personal Services.....	\$ 544,800
For State Contribution to State Employees' Retirement System.....	53,400
For State Contribution to Social Security.....	40,900

For Group Insurance.....	87,000
For Operational Expenses,	
Violent Crime Victims Assistance.....	175,000
For Employees' Retirement Contributions	
Paid by the Employer.....	22,000
For Awards and Grants to the Violent	
Crime Victims Assistance Act.....	<u>6,150,000</u>
Total	\$7,073,100

Section 15. The sum of \$1,000,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Asbestos Litigation Division:

ASBESTOS LITIGATION DIVISION

For Personal Services.....	\$ 1,002,000
For State Contribution to State	
Employees' Retirement System.....	98,200
For State Contribution to	
Social Security.....	72,300
For Group Insurance.....	127,600
For Contractual Services.....	700,000
For Travel.....	100,000

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For Operational Expenses, Asbestos	
Litigation.....	100,000
For Employees' Retirement Contributions	
Paid by the Employer.....	<u>36,300</u>
Total	\$2,236,400

Section 25. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for the performance of any function pertaining to the exercise of the duties of the Attorney General including but not limited to enforcement of any law of this State and conducting public education programs; however, any moneys in the Fund that are required by the court or by an agreement to be used for a particular purpose shall be used for that purpose.

Section 30. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 35. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

Section 40. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with

the terms and conditions upon which those funds were received.

Section 45. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Whistleblower Reward and Protection Fund to the Office of the Attorney General for law enforcement purposes and distribution to third parties.

Section 50. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund for payment of interagency agreements and court ordered distributions to third parties.

#### ARTICLE 2

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer.

For Personal Services.....	\$4,739,444
For Extra Help.....	0
For Employee Retirement Contribution (pickup).	189,578
For State Contributions to State Employees' Retirement System.....	464,466
For State Contribution to Social Security.....	354,887
For Contractual Services.....	977,075
For Travel.....	97,500
For Commodities.....	29,990
For Printing.....	24,500
For Equipment.....	55,450
For Electronic Data Processing.....	965,000
For Telecommunications Services.....	161,000
For Operation of Automotive Equipment.....	6,800
Total, This Section	\$7,969,600

Section 10. The amount of \$6,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to

financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

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

Section 20. The amount of \$3,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of accrued interest on protested tax cases.

Section 25. The amount of \$18,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

Section 30. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and

interest coupons pursuant to Section 6u of the State Finance Act.

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness: For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Bond Retirement and Interest Fund:	
Principal.....	\$429,464,406
Interest.....	294,428,171
Total	\$723,892,577

ARTICLE 3

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:	
For Personal Services .....	\$ 6,986,100
For Employee Retirement Contributions	
Paid by Employer .....	279,400
For State Contributions to State Employees' Retirement System.....	684,600
For State Contributions to Social Security.....	534,400
For Contractual Services.....	766,100
For Travel.....	174,300
For Commodities.....	82,000
For Printing.....	70,000
For Equipment.....	25,000
For Electronic Data Processing.....	225,000
For Telecommunications Services.....	350,000
For Repairs and Maintenance.....	40,000
For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events .....	110,000
Total	\$10,326,900

Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms

and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 4

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

For Personal Services .....	\$ 1,358,000
For Employee Retirement Contributions	
Paid by Employer .....	54,000
For State Contributions to State	
Employees' Retirement System .....	133,000
For State Contributions to	
Social Security .....	104,000
For Contractual Services .....	573,000
For Travel .....	85,000
For Commodities .....	25,000
For Printing .....	31,400
For Equipment .....	3,800
For Electronic Data Processing .....	69,400
For Telecommunications Services .....	87,900
For Ordinary and Contingent Expenses of the	
Rural Affairs Council .....	307,000
Total	\$2,733,500

The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Illinois River Coordination Council.

Section 2. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administration expenses.

Section 3. The sum of \$75,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Keep Illinois Beautiful Fund for programs approved by the Keep Illinois Beautiful Program Advisory Board.

ARTICLE 5

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Personal Services:

Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$1,978,243
Payable from General Revenue Fund for	
Administrative Unit.....	\$801,347
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$543,769

For State Contribution to the State

Employees' Retirement System:

Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$193,867
Payable from General Revenue Fund for	
Administrative Unit.....	\$78,532
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$53,289

Employees' Retirement System Pick Up:	
Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$79,129
Payable from General Revenue Fund for	
Administrative Unit.....	\$32,053
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$21,750
For State Contribution to Social Security:	
Payable from General Revenue Fund for	
Collective Bargaining Unit.....	\$151,335
Payable from General Revenue Fund for	
Administrative Unit.....	\$61,303
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$41,598
For County Reimbursement to State	
for Group Insurance:	
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$55,583
For Contractual Services:	
Payable from General Revenue Fund.....	\$300,000
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$400,000
For Contractual Services for	
Rental of Real Property:	
Payable from General Revenue Fund.....	\$211,902
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$105,950
For Travel:	
Payable from General Revenue Fund.....	\$16,687
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$6,693
For Commodities:	
Payable from General Revenue Fund.....	\$14,865
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$7,017
For Printing:	
Payable from General Revenue Fund.....	\$4,658
Payable from State's Attorney's Appellate	
Prosecutor's County Fund.....	\$2,770
For equipment:	
Payable from General Revenue Fund.....	\$20,793
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$12,258
For Electronic Data Processing:	
Payable from General Revenue Fund.....	\$16,095
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$26,268
For Telecommunications:	
Payable from General Revenue Fund.....	\$20,872
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$28,789
For Operation of Automotive Equipment:	
Payable from General Revenue Fund.....	\$10,695
Payable from State's Attorneys Appellate	
Prosecutor's County Fund.....	\$6,962
For Law Intern Program:	
Payable from General Revenue Fund.....	\$0



Payable from General Revenue Fund.....	\$1,157
Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$882
For Expenses Pursuant to Narcotics Profit Forfeiture Act:	
Payable from Narcotics Profit Forfeiture Fund.	\$0
For Expenses Pursuant to Drug Asset Forfeiture Procedure Act:	
Payable from Narcotics Profit Forfeiture Fund.....	\$950,000

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For expenses pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys, and law enforcement officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in those proceedings; and other authorized criminal justice training programs:

Payable from General Revenue Fund.....	\$120,000
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For expenses related to federally assisted programs to assist local State's Attorneys, including violent crimes, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney:

Payable from Special Federal Grant Project Fund.....	\$2,800,000
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For local matching purposes:

Payable from State's Attorneys Appellate Prosecutor's County Fund.....	\$0
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For State matching purposes:

Payable from General Revenue Fund.....	\$0
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For expenses pursuant to grant agreements for training grant programs:

Payable from Continuing Legal Education Trust Fund.....	\$200,000
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(Total, \$10,049,723; General Revenue Fund, \$4,281,882; Office of the State's Attorneys Appellate Prosecutor's County Fund, \$1,707,841; Continuing Legal Education Trust Fund, \$310,000; Narcotics Profit Forfeiture Fund, \$950,000; Special Federal Grant Project Fund, \$2,800,000)

ARTICLE 6

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

For Personal Services Judges' Salaries.....	\$117,681,000
For Travel:	
Judges of the Supreme Court.....	24,300

Judges of the Appellate Court.....	110,400
Judges of the Circuit Court.....	630,700
Judicial Conference and Supreme Court Committees.....	338,600
For State Contributions to Social Security.....	<u>1,706,400</u>
Total, this Section	<u>\$120,491,400</u>

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

For Personal Services.....	\$ 5,137,180
For Extra Help.....	7,600
For State Contributions to State Employees' Retirement.....	493,321
For State Contributions to Social Security.....	395,469
For Contractual Services.....	662,600
For Travel.....	17,100

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For Commodities.....	48,800
For Printing.....	219,900
For Equipment.....	651,900
For Electronic Data Processing.....	104,700
For Telecommunications.....	109,200
For Permanent Improvements.....	108,100
For National Center for State Courts.....	165,100
For Committee for Evaluation of Judicial Performance.....	<u>150,500</u>
Total, this Section	<u>\$8,271,470</u>

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

Administration of the First Appellate District	
For Personal Services.....	\$ 5,814,834
For State Contributions to State Employees' Retirement.....	557,589
For State Contributions to Social Security.....	446,941
For Contractual Services.....	495,800
For Travel.....	700
For Commodities.....	49,800
For Printing.....	35,400
For Equipment.....	74,200
For Telecommunications.....	<u>108,500</u>
Total	<u>\$7,583,764</u>

Administration of the Second Appellate District	
For Personal Services.....	\$ 2,313,672
For State Contributions	

to State Employees' Retirement.....	221,822
For State Contributions	
to Social Security.....	177,832
For Contractual Services.....	550,200
For Travel.....	4,200
For Commodities.....	22,900
For Printing.....	11,400
For Equipment.....	141,500
For Telecommunications.....	44,300
Total	<u>\$3,487,826</u>
Administration of the Third Appellate District	
For Personal Services.....	\$ 1,531,279
For Extra Help.....	24,400
For State Contributions to	
State Employees' Retirement.....	149,499
For State contributions	
to Social Security.....	119,850
For Contractual Services.....	379,200
For Travel.....	3,000
For Commodities.....	19,000
For Printing.....	16,100
For Equipment.....	192,400
For Telecommunications.....	45,000
Total	<u>\$2,479,728</u>
Administration of the Fourth Appellate District	
For Personal Services.....	\$ 1,566,594
For State Contributions	
to State Employees' Retirement.....	150,389

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For State Contributions	
to Social Security.....	120,715
For Contractual Services.....	200,600
For Travel.....	3,400
For Commodities.....	9,500
For Printing.....	7,500
For Equipment.....	61,500
For Telecommunications.....	28,900
Total	<u>\$2,149,098</u>
Administration of the Fifth Appellate District	
For Personal Services.....	\$ 1,761,200
For Extra Help.....	3,800
For State Contributions to	
State Employees' Retirement.....	171,368
For State Contributions to	
Social Security.....	137,335
For Contractual Services.....	376,600
For Travel.....	4,600
For Commodities.....	20,500
For Printing.....	11,900
For Equipment.....	149,900
For Telecommunications.....	35,600
For Operation of	
Automotive Equipment.....	<u>1,100</u>

Total \$2,673,903

Total, this Section \$19,513,600

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

For Circuit Clerks' Additional Duties.....	\$ 663,000
For Circuit Clerks' Notification Costs.....	2,000
For Family Violence Programs.....	652,000
For Mandatory Arbitration.....	450,000
For Grants-in-Aid.....	44,465,400
For Payment of Juvenile and Adult Probation Officers' Salary Subsidies.....	15,786,200
For Pretrial Services Programs.....	1,418,800
For Personal Services: Official Court Reporting.....	30,617,649
Circuit Court Personnel.....	1,423,081
For State Contribution to State Employees' Retirement.....	3,074,914
For State Contribution to Social Security.....	2,441,261
For Travel: Official Court Reporting.....	138,500
Circuit Court Personnel.....	7,600
For Contractual Services: Transcript Fees for Official Court Reporters.....	3,394,800
For Equipment.....	310,400
Total, this Section	<u>\$104,845,605</u>

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services.....	\$ 4,674,055
For Retirement - Paid by Employer.....	2,183,971
For State Contributions to State Employees' Retirement.....	447,713
For State Contributions to	

Social Security.....	357,827
For Contractual Services.....	1,281,200
For Travel.....	173,400
For Commodities.....	65,500
For Printing.....	89,700
For Equipment.....	57,100
For Electronic Data Processing.....	1,974,400
For Telecommunications.....	173,000
For Operation of Automotive Equipment.....	9,200
For Probation Training.....	295,400
For Contractual Services: Judicial Conference and Supreme Court Committees.....	328,700
For Judges' Out-of-State Educational Programs.....	57,900

For Training of Circuit Court Officers  
 and Personnel..... 50,000  
 Total, this Section \$12,219,066

Section 30. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

Section 35. The sum of \$8,320,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

ARTICLE 7

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Office of the Secretary of State:

EXECUTIVE GROUP

For Personal Services:  
 For Regular Positions:  
 Payable from General Revenue  
 Fund ..... \$ 3,933,010  
 For Extra Help:  
 Payable from General Revenue  
 Fund ..... 20,328  
 For Employee Contribution to State  
 Employees' Retirement System:  
 Payable from General Revenue  
 Fund ..... 2,027,723  
 Payable from Road Fund ..... 3,394,727  
 Payable from Vehicle  
 Inspection Fund ..... 43,648  
 For State Contribution to State  
 Employees' Retirement System:  
 Payable from General Revenue  
 Fund ..... 387,427  
 For State Contribution to  
 Social Security:  
 Payable from General Revenue  
 Fund ..... 302,430  
 For Contractual Services:  
 Payable from General Revenue  
 Fund ..... 821,100

For Travel Expenses:  
 Payable from General Revenue  
 Fund ..... 82,300  
 For Commodities:  
 Payable from General Revenue  
 Fund ..... 37,700  
 For Printing:

Payable from General Revenue	
Fund .....	12,600
For Equipment:	
Payable from General Revenue	
Fund .....	1
For Telecommunications:	
Payable from General Revenue	
Fund .....	173,000
GENERAL ADMINISTRATIVE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue	
Fund .....	\$37,689,870
Payable from Road Fund.....	4,888,773
Payable from Securities Audit	
and Enforcement Fund.....	2,329,156
Payable from Division of Corporations	
Special Operations Fund.....	455,674
Payable from Lobbyist Registration	
Fund .....	180,566
Payable from Registered Limited	
Liability Partnership Fund.....	60,335
For Extra Help:	
Payable from General Revenue	
Fund .....	637,498
Payable from Road Fund.....	362,475
Payable from Securities Audit	
and Enforcement Fund.....	11,400
Payable from Division of Corporations	
Special Operations Fund.....	19,012
For Employee Contribution to State	
Employees' Retirement System:	
Payable from Securities Audit	
and Enforcement Fund.....	93,166
Payable from Division of Corporations	
Special Operations Fund.....	18,876
Payable from Lobbyist Registration	
Fund .....	7,223
Payable from Registered Limited	
Liability Partnership Fund.....	2,413
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue	
Fund .....	3,756,082
Payable from Road Fund.....	514,623
Payable from Securities Audit	
and Enforcement Fund.....	229,374
Payable from Division of Corporations	
Special Operations Fund.....	46,519
Payable from Lobbyist Registration	
Fund .....	17,695
Payable from Registered Limited	
Liability Partnership Fund.....	5,913

For State Contribution to	
Social Security:	
Payable from General Revenue	
Fund .....	2,818,622
Payable from Road Fund.....	387,443
Payable from Securities Audit	
and Enforcement Fund.....	176,723
Payable from Division of Corporations	
Special Operations Fund.....	36,313
Payable from Lobbyist Registration	
Fund .....	13,813
Payable from Registered Limited	
Liability Partnership Fund.....	4,616
For Group Insurance:	
Payable from Securities Audit	
and Enforcement Fund.....	313,200
Payable from Division of Corporations	
Special Operations Fund.....	73,950
Payable from Lobbyist Registration	
Fund .....	29,000
Payable from Registered Limited	
Liability Partnership Fund.....	11,600
For Contractual Services:	
Payable from General Revenue	
Fund .....	13,176,700
Payable from Road Fund.....	1,279,445
Payable from Securities Audit	
and Enforcement Fund.....	359,047
Payable from Division of Corporations	
Special Operations Fund.....	33,053
Payable from Motor Fuel Tax Fund.....	475,700
Payable from Lobbyist Registration	
Fund .....	16,165
Payable from Registered Limited	
Liability Partnership Fund.....	450
For Travel Expenses:	
Payable from General Revenue	
Fund .....	199,300
Payable from Road Fund.....	305,205
Payable from Securities Audit	
and Enforcement Fund.....	246,034
Payable from Division of Corporations	
Special Operations Fund.....	5,588
Payable from Lobbyist Registration	
Fund .....	1,200
For Commodities:	
Payable from General Revenue	
Fund .....	962,300
Payable from Road Fund.....	31,358
Payable from Securities Audit	
and Enforcement Fund.....	20,000
Payable from Division of Corporations	
Special Operations Fund.....	8,200
Payable from Lobbyist Registration	
Fund .....	4,000
Payable from Registered Limited	

Liability Partnership Fund.....	950
For Printing:	
Payable from General Revenue	
Fund .....	760,147
Payable from Road Fund.....	33,710

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Payable from Securities Audit	
and Enforcement Fund.....	25,210
Payable from Division of Corporations	
Special Operations Fund.....	7,562
Payable from Lobbyist Registration	
Fund .....	5,500
For Equipment:	
Payable from General Revenue	
Fund .....	401,200
Payable from Road Fund.....	1
Payable from Securities Audit	
and Enforcement Fund.....	187,000
Payable from Division of Corporations	
Special Operations Fund.....	53,640
Payable from Lobbyist Registration	
Fund .....	23,750
Payable from Registered Limited	
Liability Partnership Fund.....	8,555
For Electronic Data Processing:	
Payable from General Revenue Fund.....	1
Payable from Road Fund.....	1
Payable from the Secretary of State	
Special Services Fund.....	4,000,000
For Telecommunications:	
Payable from General Revenue	
Fund .....	425,700
Payable from Road Fund.....	75,447
Payable from Securities Audit	
and Enforcement Fund.....	95,004
Payable from Division of Corporations	
Special Operations Fund.....	7,932
Payable from Lobbyist Registration	
Fund .....	2,100
Payable from Registered Limited	
Liability Partnership Fund.....	770
For Operation of Automotive Equipment:	
Payable from General Revenue	
Fund .....	372,000
For Refund of Fees and Taxes:	
Payable from General Revenue	
Fund .....	15,000
Payable from Road Fund.....	1,275,501
MOTOR VEHICLE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue Fund.....	\$ 28,415,756
Payable from Road Fund.....	52,530,174

Payable from Vehicle Inspection Fund.....	1,042,458
Payable from the Secretary of State	
Special License Plate Fund.....	403,160
Payable from Motor Vehicle Review	
Board Fund.....	105,002
For Extra Help:	
Payable from General Revenue	
Fund .....	134,988
Payable from Road Fund.....	5,234,982
Payable From Vehicle Inspection Fund.....	48,730
For Employees Contribution to	
State Employees' Retirement System:	
Payable from the Secretary of State	
Special License Plate Fund.....	16,126

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Payable from Motor Vehicle Review	
Board Fund.....	4,200
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue	
Fund .....	837,925
Payable from Road Fund.....	7,620,986
Payable From Vehicle Inspection Fund.....	106,936
Payable from the Secretary of State	
Special License Plate Fund.....	39,510
Payable from Motor Vehicle Review	
Board Fund.....	10,290
For State Contribution to	
Social Security:	
Payable from General Revenue	
Fund .....	639,168
Payable from Road Fund.....	5,328,903
Payable From Vehicle Inspection Fund.....	80,349
Payable from the Secretary of State	
Special License Plate Fund.....	30,439
Payable from Motor Vehicle Review	
Board Fund.....	8,033
For Group Insurance:	
Payable From Vehicle Inspection Fund.....	209,960
Payable from the Secretary of State	
Special License Plate Fund.....	87,000
For Contractual Services:	
Payable from General Revenue	
Fund .....	446,700
Payable from Road Fund.....	12,060,100
Payable from Vehicle Inspection Fund.....	577,572
Payable from CDLIS AAMVANET	
Trust Fund.....	450,000
Payable from the Secretary of State	
Special License Plate Fund.....	8,440
Payable from Motor Vehicle Review	
Board Fund.....	70,000
For Travel Expenses:	

Payable from General Revenue Fund .....	131,800
Payable from Road Fund.....	713,600
Payable from Vehicle Inspection Fund.....	4,000
Payable from the Secretary of State Special License Plate Fund.....	1,652
Payable from Motor Vehicle Review Board Fund.....	2,500
For Commodities:	
Payable from General Revenue Fund .....	263,500
Payable from Road Fund.....	6,200,537
Payable from Vehicle Inspection Fund.....	24,000
Payable from the Secretary of State Special License Plate Fund.....	368,419
For Printing:	
Payable from General Revenue Fund .....	200,900
Payable from Road Fund.....	4,823,085
Payable from Vehicle Inspection Fund.....	65,900
Payable from the Secretary of State Special License Plate Fund.....	1

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For Equipment:

Payable from General Revenue Fund .....	1
Payable from Road Fund.....	851,581
Payable from Vehicle Inspection Fund.....	1
Payable from the Secretary of State Special License Plate Fund.....	70,105
Payable from Motor Vehicle Review Board Fund.....	1

For Telecommunications:

Payable from General Revenue Fund .....	75,600
Payable from Road Fund.....	2,111,842
Payable from Vehicle Inspection Fund.....	4,300
Payable from the Secretary of State Special License Plate Fund.....	1

For Operation of Automotive Equipment:

Payable from Road Fund.....	458,000
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Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for alterations, rehabilitation, and nonrecurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

From General Revenue Fund.....	\$650,000
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Section 15. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for plans, specifications, and continuation of work pursuant to

the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

From Capital Development Fund..... \$1,500,000

Section 20. The following amounts, or so much of these amounts as may be necessary, is appropriated to the office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants, and per capita grants to public libraries, under Section 8 of the Illinois Library Systems Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund ..... \$24,284,200

From Live and Learn Fund ..... \$ 9,500,000

Section 25. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund..... \$2,427,136

From Live and Learn Fund ..... \$ 300,000

Section 30. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

From General Revenue Fund..... \$42,500

Section 35. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the office of the Secretary of State for the following purposes:

For library services under the Federal Library Services and Construction Act, P.L. 84-597 and P.L. 104-208, as amended. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State.

From Federal Library Services Fund:

For LSTA Title IA..... 8,454,500

For LSCA ..... 175,800

Section 40. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund..... \$5,000,000

Section 45. The amount of \$286,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 45 of Article 10 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Secretary of State, as State Librarian, for the purpose of making grants to the Brainerd Branch Public Library for construction and renovation as provided in Section 8 of the Illinois Library Systems Act.

Section 50. The amount of \$10,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for nonsalaried expenses used in furtherance of investigative and enforcement activities under the

Illinois Securities Act of 1953, and which have been approved for reimbursement by any entity, governmental or nongovernmental, making funds available for such purposes.

Section 55. The amount of \$128,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 60. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for the following purposes:

For annual per capita grants to all school districts of the state for the establishment and operation of qualified school libraries or the additional support of existing qualified school libraries under Section 8.4 of the Illinois Library Systems Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

From General Revenue Fund .....	\$425,000
From Live and Learn Fund .....	\$1,000,000

Section 65. The amount of \$76,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for nonsalaried expenses used to promote public awareness of the dangers of securities fraud.

Section 70. The amount of \$4,700, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 70 of Article 10 of Public Act 90-585, is reappropriated from the Illinois Civic Center Bond Fund to the Secretary of State for a grant under the amended Metropolitan Civic Center Support Act to the Chicago Public Library for all cost associated with the planning, specifications, and continuations of renovations or new construction, including furnishings and equipment for the following capital projects:

For completion of capital projects begun under the Build Illinois Program in Fiscal Year 1990 .....	\$4,700
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Including the following projects:

Clearing Branch

Near West Branch

North Pulaski/Humboldt Branch Consolidation

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Auburn/Hamilton Park Branch Consolidation

McKinley Park Branch

Walker Branch

North Austin Branch

South Chicago Branch

Pullman Branch

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for support and expansion of the Workplace Literacy Programs administered by business.

From General Revenue Fund .....	\$1,000,000
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Section 80. The amount of \$100,000, or so much of this amount as

may be necessary, is appropriated to the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 85. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries.

From Live and Learn Fund..... \$2,000,000

Section 90. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of Family Literacy Programs. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

From Live and Learn Fund ..... \$ 500,000

From Secretary of State Special

Services Fund..... 1,000,000

From General Revenue Fund ..... 400,000

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library Systems Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

From Live and Learn Fund ..... \$4,900,000

Section 100. The following amount, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations.

From Live and Learn Fund ..... \$2,000,000

Section 105. The amount of \$5,454,032, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 95 and Section 105 of Article 10 of Public Act 90-585, is reappropriated from Live and Learn Fund to the Office of the Secretary of State for the purpose of making grants to libraries for construction and renovation as provided by Section 8 of the Illinois Library Systems Act.

Section 110. The amount of \$100,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 110 of Article 10 of Public Act 90-585, is reappropriated from Capital Development Fund to the Secretary of State for making grants to the Chicago Library System for land acquisition, planning, construction, reconstruction, rehabilitation, and all necessary cost associated with the establishment of a regional library.

Section 115. The amount of \$50,000, or so much of this amount as may be necessary is appropriated from the Road Fund to the Office of the Secretary of State for expenses incurred in the furtherance of enforcement activities for the Breath Alcohol Ignition Interlock Device pilot program set forth in P.A. 88-238, and which have been

approved by any governmental entity making funds available for such purposes.

Section 120. The amount of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 125. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide.

From Secretary of State Special

Services Fund.....	\$4,000,000
From Live and Learn Fund .....	700,000
From General Revenue Fund .....	<u>814,117</u>
Total	\$5,514,117

Section 135. The sum of \$7,000,000, or so much of this amount as may be necessary, respectively, is appropriated to the Office of the Secretary of State for expenses associated with assuring that all computer applications, both hardware and software, as well as the office embedded systems will be Y2K compliant and capable of meeting all requirements generated by the year 2000.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 2000:

Administration

For Personal Services.....	\$3,431,800
For Employee Retirement Contributions	
Paid by the Employer.....	137,300
For State Contribution to State	
Employees' Retirement System.....	336,300
For State Contribution to	
Social Security.....	262,500
For Contractual Services.....	1,657,900
For Travel.....	53,100
For Commodities.....	66,700
For Printing.....	71,000
For Equipment.....	12,800
For Telecommunications.....	287,300
For Electronic Data Processing.....	31,000
For Operation of Auto	
Equipment.....	<u>17,700</u>
Total	\$6,748,000

Statewide Fiscal Operations

For Personal Services.....	\$4,183,500
For Employee Retirement Contributions	
Paid by the Employer.....	167,300
For State Contribution to State	
Employees' Retirement System.....	410,000
For State Contribution to	
Social Security.....	320,100
For Contractual Services.....	355,800
For Travel.....	8,800

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For Commodities.....	43,200
For Printing.....	0
For Equipment.....	1,000
For Electronic Data Processing.....	0
Total	<u>\$5,653,600</u>

## Electronic Data Processing

For Personal Services.....	\$4,065,500
For Employee Retirement Contributions	
Paid by the Employer.....	162,600
For State Contribution to State	
Employees' Retirement System.....	398,400
For State Contribution to	
Social Security.....	311,000
For Contractual Services.....	2,715,900
For Travel.....	4,000
For Commodities.....	209,900
For Printing.....	401,000
For Equipment.....	0
For Telecommunications.....	0
For Electronic Data	
Processing.....	<u>1,839,500</u>
Total	<u>\$10,762,900</u>

## Special Audits

For Personal Services.....	\$1,722,100
For Employee Retirement Contributions	
Paid by the Employer.....	68,900
For State Contribution to State	
Employees' Retirement System.....	168,800
For State Contribution to	
Social Security.....	131,700
For Contractual Services.....	35,600
For Travel.....	78,500
For Commodities.....	3,000
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	0
For Expenses of Local Government	
Officials Training.....	12,500
For Contractual Services for auditing	
local governments.....	<u>19,500</u>
Total	<u>\$2,240,600</u>

## Merit Commission

For Merit Commission Expenses.....	\$74,800
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Section 7. The sum of \$1,323,500, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office, pursuant to Public Act 89-511.

Section 10. The amount of \$50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch

of the State Government, at various rates prescribed by law:	
For the Governor.....	\$ 140,200
For the Lieutenant Governor.....	107,200
For the Secretary of State.....	123,700
For the Attorney General.....	123,700
For the Comptroller.....	107,200
For the State Treasurer.....	107,200
Total	<u>\$709,200</u>

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

From General Revenue Fund	
Department on Aging	
For the Director.....	\$ 82,500
Department of Agriculture	
For the Director.....	99,000
For the Assistant Director.....	82,500
Department of Central Management Services	
For the Director.....	103,100
For two Assistant Directors.....	173,200
Department of Children and Family Services	
For the Director.....	104,700
Department of Corrections	
For the Director.....	115,600
For two Assistant Directors.....	164,900
Department of Commerce and Community Affairs	
For the Director.....	99,000
For the Assistant Director.....	82,500
Environmental Protection Agency	
For the Director.....	99,000
Department of Financial Institutions	
For the Director.....	82,500
For the Assistant Director.....	70,900
Department of Human Services	
For the Secretary.....	115,600
For 2 Assistant Secretaries.....	181,400
Department of Insurance	
For the Director.....	90,700
For the Assistant Director.....	74,200
Department of Labor	
For the Director.....	90,700
For the Assistant Director.....	74,200
For the Chief Factory Inspector.....	41,300
For the Superintendent of Safety Inspection and Education.....	45,400
Department of State Police	
For the Director.....	99,000
For the Assistant Director.....	82,500
Department of Military Affairs	
For the Adjutant General.....	80,000
For two Chief Assistants to the	

Adjutant General.....	141,800
Department of Natural Resources	
For the Director.....	99,000
For the Assistant Director.....	82,500
For six Mine Officers.....	74,200
For four Miners' Examining Officers.....	40,800
Department of Nuclear Safety	
For the Director.....	85,800
Illinois Labor Relations Board	
For the Chairman.....	82,500
For two State Labor Relations Board	
members.....	148,400
For two Local Labor Relations Board	
members.....	148,400
Department of Public Aid	
For the Director.....	107,200
For the Assistant Director.....	90,700

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Department of Public Health	
For the Director.....	107,200
For the Assistant Director.....	90,700
Department of Professional Regulation	
For the Director.....	90,700
Department of Revenue	
For the Director.....	107,200
For the Assistant Director.....	90,700
Property Tax Appeal Board	
For the Chairman.....	49,200
For four members .....	160,100
Department of Veterans' Affairs	
For the Director.....	80,000
For the Assistant Director.....	70,900
Civil Service Commission	
For the Chairman.....	19,100
For two members.....	29,700
Commerce Commission	
For the Chairman.....	102,800
For four members.....	362,700
Court of Claims	
For the Chief Judge.....	52,300
For the six Judges.....	284,000
State Board of Elections	
For the Chairman.....	46,200
For the Vice-Chairman.....	38,000
For six members.....	173,500
Illinois Emergency Management Agency	
For the Director.....	80,000
Department of Human Rights	
For the Director.....	85,800
Human Rights Commission	
For the Chairman.....	39,700
For twelve members.....	439,400
Industrial Commission	

For the Chairman.....	99,000
For six members.....	557,000
Liquor Control Commission	
For the Chairman.....	23,000
For four members.....	77,600
For the Secretary.....	29,700
For the Chairman and one member as designated by law, \$100 per diem for work on a license appeal commission.....	6,800
Pollution Control Board	
For the Chairman.....	95,700
For six members.....	554,700
Prisoner Review Board	
For the Chairman.....	72,800
For eleven members of the Prisoner Review Board.....	725,200
Secretary of State Merit Commission	
For the Chairman.....	13,600
For four members.....	39,600
State Sanitary District Observer	
For the State Sanitary District Observer.....	24,800
Educational Labor Relations Board	
For the Chairman.....	82,500
For four members.....	291,000
Department of State Police	

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For five members of the State Police Merit Board, \$181 or \$188 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each.....	92,600
Department of Transportation	
For the Secretary.....	107,200
For the Assistant Secretary.....	90,700
Total, General Revenue Fund	\$9,019,100
Office of the State Fire Marshal	
For the State Fire Marshal: From Fire Prevention Fund.....	80,000
Illinois Racing Board	
For nine members of the Illinois Racing Board, \$300 per diem to a maximum of \$9,894 as prescribed by law: From Agricultural Premium Fund.....	86,800
Department of the Lottery	
For the Director: From State Lottery Fund.....	90,700
Commissioner of Banks and Trust Companies	
Payable from Bank and Trust Company Fund:	
For the Commissioner.....	102,600
For the First Deputy Commissioner.....	94,700
For two Deputy Commissioners.....	173,600

Total, Bank and Trust Company Fund.....	\$370,900
Department of Employment Security Payable from Title III Social Security and Employment Service Fund:	
For the Director.....	107,200
For five members of the Board of Review.....	<u>75,000</u>
Total	\$182,200

Subtotals:	
General Revenue.....	\$ 9,019,100
Fire Prevention.....	80,000
Agricultural Premium.....	86,800
State Lottery.....	90,700
Bank and Trust Company Fund.....	370,900
Title III Social Security and Employment Service Fund.....	<u>182,200</u>
Total	\$9,829,700

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General	
For the Auditor General.....	\$ 104,700
For two Deputy Auditor Generals.....	<u>194,600</u>
Total	\$299,300

Officers and Members of General Assembly	
For salaries of the 118 members of the House of Representatives.....	\$ 6,429,800
For salaries of the 59 members of the Senate....	<u>3,229,000</u>
Total	\$9,658,800

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

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For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers.....	\$ 87,000
For the Majority Leader of the House.....	18,400
For the eleven assistant majority and minority leaders in the Senate.....	179,500
For the twelve assistant majority and minority leaders in the House.....	171,300
For the majority and minority caucus chairmen in the Senate.....	32,700
For the majority and minority conference chairmen in the House.....	28,600
For the two Deputy Majority and the two Deputy Minority leaders in the House.....	62,600
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills.....	277,400

For chairmen and minority spokesmen of standing and select committees in the House.....	717,900
Total	<u>\$1,575,400</u>
For per diem allowances for the members of the Senate, as provided by law.....	\$ 401,400
For per diem allowances for the members of the House, as provided by law.....	802,800
For mileage for all members of the General Assembly, as provided by law.....	<u>420,000</u>
Total	<u>\$1,624,200</u>

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees'

Retirement System:

From General Revenue Fund.....	\$ 913,300
From Agricultural Premium Fund.....	8,600
From Fire Prevention Fund.....	7,900
From State Lottery Fund.....	8,900
From Bank and Trust Company Fund.....	36,400
From Title III Social Security and Employment Service Fund.....	<u>17,900</u>
Total	<u>\$993,000</u>

For State Contribution to Social Security:

From General Revenue Fund.....	\$ 886,100
From Agricultural Premium Fund.....	6,700
From Fire Prevention Fund.....	6,200
From State Lottery Fund.....	7,000
From Bank and Trust Company Fund.....	28,400
From Title III Social Security and Employment Service Fund.....	<u>14,000</u>
Total	<u>\$948,400</u>

For Group Insurance:

From Fire Prevention Fund.....	\$ 5,800
From State Lottery Fund.....	5,800
From Bank and Trust Company Fund.....	23,200

From Title III Social Security and Employment Service Fund.....	<u>34,800</u>
Total	<u>\$69,600</u>

Section 35. The amount of \$50,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 15 through 30 are insufficient.

Section 40. The amount of \$4,259,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for grants to certain public radio and television stations and related

administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 999. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **House Bill No. 2527** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend House Bill 2527, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 1. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 5 of Article 2 as follows:

(P.A. 90-0585, Art. 2, Sec. 5)

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

For Personal Services Judges'

Salaries ..... \$106,987,700 ~~\$105,287,700~~

For Travel:

Judges of the Supreme Court..... 24,300

Judges of the Appellate Court..... 110,400

Judges of the Circuit Court..... 630,700

Judicial Conference and

Supreme Court Committees..... 338,600

For State Contributions

to Social Security..... 1,544,500 ~~1,519,900~~

Total, this Section \$109,636,200 ~~\$107,911,600~~

Section 2. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 5 of Article 3 as follows:

(P.A. 90-0585, Art. 3, Sec. 5)

Sec. 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services ..... \$ 290,534

For State Contributions to State Employees'

Retirement System ..... 27,891

For Retirement - Pension Pick-Up . 11,621

For State Contributions to Social Security . 22,225

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For Contractual Services ..... 124,500

For Travel .....	<u>15,900</u>	7,000
For Commodities .....		2,500
For Printing .....	<u>7,300</u>	<del>8,500</del>
For Equipment .....		2,000
For EDP .....	500	<del>10,500</del>
For Telecommunications .....	<u>9,300</u>	7,000
For Operation of Auto Equipment ..		2,500
For Per Diem for Non-Judge Members at the rate of \$100 per day .....		<u>8,400</u>
Total		525,171

Section 3. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 3 and 5 of Article 9 as follows:

(P.A. 90-0585, Art. 9, Sec. 3)

Sec. 3. The amount of \$7,100,000 ~~\$3,800,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

(P.A. 90-0585, Art. 9, Sec. 5)

Sec. 5. The amount of \$23,000,000 ~~\$15,000,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Estate Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

Section 4. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 5 of Article 11 as follows:

(P.A. 90-0585, Art. 11, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1999:

Administration	
For Personal Services.....	\$3,690,900
For Employee Retirement Contributions Paid by the Employer.....	147,600
For State Contribution to State Employees' Retirement System.....	354,300
For State Contribution to Social Security.....	282,500
For Contractual Services.....	1,690,600
For Travel.....	56,900
For Commodities.....	66,700
For Printing.....	71,000
For Equipment.....	11,800
For Telecommunications.....	287,300
For Electronic Data Processing.....	29,500
For Operation of Auto Equipment.....	<u>17,700</u>
Total	\$6,706,800
Statewide Fiscal Operations	
For Personal Services.....	\$3,573,300
For Employee Retirement Contributions Paid by the Employer.....	142,900
For State Contribution to State	



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

The Board		
For Contractual Services.....	\$ 33,638	<del>\$ 21,210</del>
For Travel.....		13,600
For Equipment.....		500
Total	<u>\$47,738</u>	<u><del>\$35,310</del></u>
Administration		
For Personal Services.....		\$ 496,702
For Employee Retirement Contributions Paid By Employer.....		19,869

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For State Contributions to State Employees' Retirement System.....		47,680
For State Contributions to Social Security.....		37,998
For Contractual Services.....		332,700
For Travel.....	<u>11,440</u>	<del>10,000</del>
For Commodities.....	<u>17,214</u>	<del>17,000</del>
For Printing.....		10,000
For Equipment.....		1,000
For Telecommunications.....		78,500
Total	<u>\$1,053,103</u>	<u><del>\$1,051,449</del></u>
Elections		
For Personal Services.....		\$ 1,198,917
For Employee Retirement Contributions Paid By Employer.....		47,957
For State Contributions to State Employees' Retirement System....		115,090
For State Contributions to Social Security.....		91,718
For Contractual Services.....		16,825
For Travel.....	<u>55,638</u>	<del>48,338</del>
For Printing.....		32,400
For Equipment.....		3,050
For completion of Phase II of the Census 2000 Redistricting Program pursuant to Public Law 94-171.....		134,000
Total	<u>\$1,695,595</u>	<u><del>\$1,688,295</del></u>
General Counsel		
For Personal Services.....		\$ 211,127
For Employee Retirement Contributions Paid By Employer.....		8,446
For State Contributions to State Employees' Retirement System....		20,266
For State Contributions to Social Security.....		16,152
For Contractual Services.....	<u>71,735</u>	<del>31,700</del>
For Travel.....		4,000
For Equipment.....		100
Total	<u>\$331,826</u>	<u><del>\$291,791</del></u>
Campaign Financing		

For Personal Services.....		\$ 632,962
For Employee Retirement Contributions		
Paid By Employer.....		25,319
For State Contributions to State		
Employees' Retirement System....		60,768
For State Contributions to		
Social Security.....		48,422
For Contractual Services.....		9,760
For Travel.....	<u>11,507</u>	<u>10,050</u>
For Printing.....		9,500
For Equipment.....		6,603
Total	<u>\$804,841</u>	<u><del>\$803,384</del></u>
	EDP	
For Personal Services.....		\$ 201,244
For Employee Retirement Contributions		
Paid By Employer.....		8,050
For State Contributions to State		
Employees' Retirement System....		19,315
For State Contributions to		
Social Security.....		15,396
For Contractual Services.....	<u>337,250</u>	<u>317,250</u>

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For Travel.....		9,400
For Commodities.....		15,410
For Printing.....		2,300
For Equipment.....		176,095
Total	<u>\$784,460</u>	<u>\$764,460</u>

(P.A. 90-0585, Art. 12, Sec. 10)

Sec. 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

For Reimbursement to Counties for increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149.....	<u>\$ 3,244,840</u>	<u><del>\$ 1,297,140</del></u>
For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Act 82-691.....	<u>470,625</u>	<u>357,000</u>
For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to Public Act 85-958.....		13,000
Total	<u>\$3,728,465</u>	<u>\$1,667,140</u>

Section 6. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 5, 25, 30, 35, 50 and 105 of and adding Sections 56 and 57 to Article 13 as follows:

(P.A. 90-0585, Art. 13, Sec. 5)

Sec. 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1999:

From the Federal Department of Labor Fund: For operational costs and grants to implement the School-to-Work Program .....	\$20,000,000
From the Federal Department of Education Fund:	
For operational expenses for the Illinois Purchased Care Review Board .....	220,200
For costs associated with the Charter Schools Program .....	2,500,000
For costs associated with the Title I Comprehensive Schools Reform Program .....	7,000,000
For operational costs and grants to implement the Technology Literacy Program .....	<u>17,995,000</u> <del>17,900,000</del>
For costs associated with the Department of Defense Troops to Teachers Program .....	100,000
For costs associated with the Christa McAulliffe Fellowship Program .....	75,000
For costs associated with IDEA Improvement -Part D Program .....	2,000,000
For operational costs and grants for the Youth With Disabilities Program .....	800,000
For costs associated with the Local Initiative in Character Education Program ...	1,000,000

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From the State Board of Education Job Training Partnership Act Fund:

For operational costs and grants for the Job Training Partnership Act Program .....	<u>4,595,400</u>
Total, Section 5	\$56,190,600

(P.A. 90-0585, Art. 13, Sec. 25)

Sec. 25. The following named sums, or so much thereof as may be necessary, respectively are appropriated from the General Revenue Fund to the State Board of Education for Grants-In-Aid:

For grants to Local Educational Agencies for Project Jumpstart .....	\$1,985,000
For grants associated with the Work-Based Learning Program ...	839,900
For grants associated with the Illinois Administrators Academy .	623,700
For grants associated with Scientific Literacy Programs and the Center on Scientific Literacy .....	6,328,000
For grants associated with Learning Improvement and Quality Assurance .	5,911,900
For grants associated with the Vocational Education Technical Preparation Program .	4,567,000

For reimbursement to Local Educational Agencies as provided in Section 3-1 of the Adult Education Act ....	8,937,100	<del>7,277,200</del>
For reimbursement to Local Educational Agencies for Adult Education - State Performance under the Adult Education Act .		9,000,000
For the purpose of providing funds to Local Education Agencies for the Illinois Governmental Student Internship Program .		129,900
For distribution to eligible recipients to assist in conducting and improving Vocational Education Programs and Services .....		46,874,500
<u>For reimbursement to Regional Offices in conducting initial and refresher school bus driver training courses as required under Section 6-106.1 of the Illinois Vehicle Code and Section 3-14.23 of the School Code, such reimbursements to be based upon the number of drivers trained .....</u>	<u>50,000</u>	
<u>For grants associated with the Substance Abuse and Violence Prevention .....</u>	<u>840,600</u>	
Total, this Section (P.A. 90-0585, Art. 13, Sec.		\$83,537,100

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Sec. 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

For operational costs to provide services associated with the Regional Office of Education for the City of Chicago .....	\$ 870,000
For funding the Illinois Teacher of the Year Program .....	150,000

For operational expenses and grants for Regional Offices of Education and Intermediate Service Centers .....	12,360,000
For independent outside evaluation of select programs operated by the Illinois State Board of Education .....	200,000
For funding the Statewide Bilingual Assessment Program .....	600,000
For operational costs and grants associated with the Career Awareness & Development Initiative .....	1,117,800
For costs associated with Jobs for Illinois Graduates Program .....	2,800,000
For costs associated with General Education	

Development (GED) testing .....	210,000
For costs associated with Teacher Framework Implementation .....	400,000
For costs associated with the Initiative for National Board Certification .....	75,000
For funding of the Regional Offices of Education Technology Plan .....	500,000
For costs associated with regional and local Optional Education Programs for dropouts, those at risk of dropping out, and Alternative Education Programs for chronic truants .....	17,460,000
For costs associated with establishing and conducting the Illinois Partnership Academies .....	600,000
For costs associated with funding Vocational Education Staff Development .....	1,299,800
For administrative costs and technical costs to provide assistance to Local Educational Agencies for Project Jumpstart .....	15,000
For administrative costs associated with Learning Standards .....	1,286,500
For costs associated with the Minority Transition Program .....	300,000
For funding the Golden Apple Scholars Program .....	1,704,300
For the development of tests of Basic Skills and subject matter knowledge for individuals seeking certification and for tests of Basic Skills for individuals currently enrolled in education programs .....	655,000
For administrative cost associated with the Work-Based Learning Program .....	160,100
For operational expenses and technical assistance to Local Educational Agencies for the Illinois Goals Assessment Program and Prairie State Exams .....	10,555,000
For the development of a Consumer Education Proficiency Test .....	150,000
For funding the Urban Education Partnership Grants .....	1,450,000
For administrative costs associated with the Illinois Administrators Academy .....	234,300
For administrative costs associated with the Scientific Literacy Program and the Center on Scientific Literacy .....	2,255,000

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For administrative costs associated with the Learning Improvement and Quality Assurance .....	3,114,600
For administrative costs associated with the Vocational Education	

Technical Preparation program .....	433,000
For operational expenses of administering the Early Childhood Block Grant .....	508,200
For funding the Illinois State Board of Education Technology Program .....	850,000
For operational costs and reimbursement to a parent or guardian under the Transportation provisions of Section 29.5.2 of the School Code .....	10,120,000
For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents .....	345,000
For funding the Teachers Academy for Math and Science in Chicago .....	5,500,000
For operational costs associated with administering the Professional Development Block Grant .....	327,500
For purposes of providing liability coverage to certificated persons in accordance with Section 2-3.124 of the School Code .....	3,000,000
<u>For costs associated with duplication and dissemination of training materials relating to School Bus Safety .....</u>	<u>50,000</u>
Total, this Section	\$81,306,100

(P.A. 90-0585, Art. 13, Sec. 35)

Sec. 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

For grants associated with the Leadership Development Institute Program .....	\$ 350,000
For distribution to school districts pursuant to the recommendations of the State Board of Education for Hispanic Programs .....	374,600
For funding the Professional Development Block Grant, pursuant to Section 1C-2 of the School Code .....	26,000,000
For funding the Early Childhood Block Grant pursuant to Section 1.C-2 of the School Code .....	153,663,600
For grants to school districts for Reading Programs for teacher aides, reading specialists, for reading and library materials and other related programs for students in K-6 grades and other authorized purposes under Section 2-3.51 of the School Code .....	83,389,500
For grants to Local Educational Agencies to conduct Agricultural Education Programs .....	1,500,000
For grants to local districts for planning district-wide Comprehensive Arts Programs for	

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for students in kindergarten through  
 grade 6 ..... 499,700  
For distribution to school  
districts for Pupil  
Transportation Start-Up Loans .....520,000  
 Total, this Section \$265,387,900

(P.A. 90-0585, Art. 13, Sec. 50)

Sec. 50. The amount of \$15,352,000 ~~\$15,000,000~~, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting funds to Regional Offices of Education to operate Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code.

(P.A. 90-0585, Art. 13, Sec. 56 new)

Sec. 56. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, pursuant to Section 2-3.77 of the School Code.

(P.A. 90-0585, Art. 13, Sec. 57 new)

Sec. 57. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund to the State Board of Education pursuant to Section 2-3.77 of the School Code, to be allocated as follows:

<u>For Loans .....</u>	<u>\$ 217,000</u>
<u>For Grants .....</u>	<u>\$ 348,000</u>

(P.A. 90-0585, Art. 13, Sec. 105)

Sec. 105. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Education for the following objects and purposes:

Payable from the Common School Fund:

For general apportionment as provided by  
 Section 18-8 of the School Code ..... \$2,499,000,000

Payable from the General Revenue Fund:

For summer school payments as provided by  
 Section 18-4.3 of the School Code ..... 3,395,600

For supplementary payments to school districts  
 as provided in Section 18-8.2, Section 18-8.3,  
 Section 18-8.5, and Section 18-8A(5)(m) of  
 of the School Code ..... 4,460,000 ~~6,000,000~~

Total, this Section \$2,508,395,600

Section 7. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 5, 7, 8, 9, 13.2, 17, 21, 22, 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 38, 39, 43, 44, and 45 of Article 37 as follows:

(P.A. 90-0585, Art. 37, Sec. 5)

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

TINLEY PARK MENTAL HEALTH CENTER

For Personal Services ..... \$ 17,123,000 ~~\$ 17,323,000~~  
 For Employee Retirement Contributions

Paid by Employer .....	<u>667,900</u>	<del>675,700</del>
For State Contributions to State Employees' Retirement System ..	<u>1,634,300</u>	<del>1,653,400</del>
For State Contributions to Social Security .....	<u>1,196,800</u>	<del>1,210,800</del>
For Contractual Services .....		978,400
For Travel .....		29,900
For Commodities .....		2,507,500

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For Printing .....		3,400
For Equipment .....		77,800
For Telecommunications Services .		151,300
For Operation of Auto Equipment .		33,300
For Expenses Related to Living Skills Program .....		<u>21,400</u>
Total		<u>\$24,665,900</u>

(P.A. 90-0585, Art. 37, Sec.

7)

Sec. 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services .....	<u>\$ 10,800,300</u>	<del>\$ 10,300,300</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>426,800</u>	<del>407,000</del>
For State Contributions to State Employees' Retirement System .....	<u>1,036,800</u>	<del>988,800</del>
For State Contributions to Social Security .....	<u>794,400</u>	<del>757,600</del>
For Contractual Services .....		23,783,300
For Travel .....		43,900
For Commodities .....		800
For Printing .....		16,700
For Equipment .....		1,651,800
For Electronic Data Processing .	<u>3,476,900</u>	<del>633,600</del>
For Telecommunications Services .		366,000
For Expenses Related to a New Computer System .....		<u>7,422,000</u>
Total		<u>\$46,371,800</u>

Payable from Vocational Rehabilitation Fund:

For Personal Services .....		\$ 1,468,800
For Employee Retirement Contributions		
Paid by Employer .....		58,700
For State Contributions to State Employees' Retirement System .....		141,000
For State Contributions to Social Security .....		112,400
For Group Insurance .....		180,400
For Contractual Services .....		2,235,800
For Travel .....		50,000
For Commodities .....		60,200

For Printing .....	65,800
For Equipment .....	1,054,000
For Telecommunications Services .....	870,700
For Operation of Auto Equipment .....	<u>2,800</u>
Total	\$6,300,600
Payable from USDA Women, Infants and Children Fund:	
For Personal Services .....	\$ 617,600
For Employee Retirement Contributions Paid by Employer .....	24,700
For State Contributions to State Employees' Retirement System .....	59,300
For State Contributions to Social Security .....	46,700
For Group Insurance .....	76,500
For Contractual Services .....	325,000
For Electronic Data Processing .....	<u>150,000</u>
Total	\$1,299,800

## Payable from Maternal and Child Health

## Services Block Grant Fund:

For Operational Expenses Associated with Support of Maternal and Child Health Programs .....	\$ 200,000
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## Payable from the Mental Health Fund:

For Services Provided Under Contract to Maximize Cost Recovery .....	\$ 500,000
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(P.A. 90-0585, Art. 37, Sec. 8)

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

## JACK MABLEY DEVELOPMENT CENTER

For Personal Services .....	\$ 5,289,100	<del>\$ 5,339,100</del>
For Employee Retirement Contributions Paid by Employer .....	<u>206,300</u>	<del>208,200</del>
For State Contributions to the State Employees' Retirement System ..	<u>503,100</u>	<del>507,900</del>
For State Contributions to Social Security .....	<u>357,000</u>	<del>360,400</del>
For Contractual Services .....		920,900
For Travel .....		16,200
For Commodities .....		381,600
For Printing .....		3,900
For Equipment .....		27,900
For Telecommunications Services .		50,200
For Operation of Automotive Equipment .		<u>16,000</u>
Total		\$7,832,300

(P.A. 90-0585, Art. 37, Sec.

9)

Sec. 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the

ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER		
For Personal Services .....	\$ 16,278,000	<del>\$ 16,378,000</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>634,800</u>	<u>638,700</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>1,545,400</u>	<u>1,554,900</u>
For State Contributions to Social Security .....	<u>1,159,000</u>	<u>1,166,100</u>
For Contractual Services .....	<u>1,826,600</u>	<u>1,529,100</u>
For Travel .....		16,800
For Commodities .....	<u>536,000</u>	<u>502,200</u>
For Printing .....		16,100
For Equipment .....		128,400
For Telecommunications Services .	<u>205,100</u>	<u>136,400</u>
For Operation of Auto Equipment .		64,900
For Expenses Related to Living Skills Program .....		<u>3,400</u>
Total		<u>\$22,135,000</u>

(P.A. 90-0585, Art. 37, Sec.

13.2)

Sec. 13.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

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INSPECTOR GENERAL		
Payable from General Revenue Fund:		
For Personal Services .....	\$ 2,709,600	<del>\$ 2,737,000</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>107,100</u>	<u>108,200</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>260,200</u>	<u>262,800</u>
For State Contributions to Social Security .....	<u>207,300</u>	<u>209,400</u>
For Contractual Services .....		172,800
For Travel .....	<u>168,500</u>	<u>135,300</u>
For Commodities .....		13,300
For Printing .....		3,000
For Equipment .....		60,500
For Telecommunications Services .		59,000
For Operation of Auto Equipment .		<u>100</u>
Total		<u>\$3,761,400</u>

(P.A. 90-0585, Art. 37, Sec. 17)

Sec. 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER		
For Personal Services .....	\$ 21,721,000	<del>\$ 21,921,000</del>
For Employee Retirement Contributions		

Paid by Employer .....	<u>847,100</u>	<u>854,900</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>2,071,100</u>	<u>2,090,200</u>
For State Contributions to Social		
Security .....	<u>1,574,800</u>	<u>1,589,300</u>
For Contractual Services .....	<u>1,637,500</u>	<u>1,287,500</u>
For Travel .....	<u>36,800</u>	<u>24,800</u>
For Commodities .....		1,200,100
For Printing .....	<u>22,500</u>	<u>14,500</u>
For Equipment .....		113,800
For Telecommunications Services .		154,500
For Operation of Auto Equipment .		49,800
For Expenses Related to Living		
Skills Program .....		<u>38,800</u>
Total		<u>\$29,339,200</u>

(P.A. 90-0585, Art. 37, Sec.

21)

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

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services .....	<u>\$ 25,178,500</u>	<u>\$ 25,528,500</u>
For Employee Retirement Contributions		
Paid by Employer .....	<u>981,900</u>	<u>995,500</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>2,408,000</u>	<u>2,441,500</u>
For State Contributions to		
Social Security .....	<u>1,786,100</u>	<u>1,810,900</u>
For Contractual Services .....		2,209,300
For Travel .....		39,700
For Commodities .....		740,600
For Printing .....		15,100
For Equipment .....		99,700
For Telecommunications Services .		192,200

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For Operation of Auto Equipment.		44,300
For Costs Associated with Behavioral		
Health Services - Chicago-Read		
Network .....		<u>207,900</u>
Total		<u>\$34,325,200</u>

(P.A. 90-0585, Art. 37, Sec.

22)

Sec. 22. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:

For Personal Services .....	<u>\$ 9,955,100</u>	<u>\$ 9,755,100</u>
For Employee Retirement Contributions Paid		
by Employer .....	<u>395,100</u>	<u>387,200</u>
For State Contributions to State Employees'		

Retirement System .....	<u>957,800</u>	<u>938,600</u>
For State Contributions to the Teachers' Retirement System .....		43,100
For State Contributions to Social Security .....	743,500	728,600
For Contractual Services .....	<u>2,461,700</u>	<u>1,811,700</u>
For Travel .....		420,300
For Commodities .....		12,709,300
For Printing .....		40,600
For Equipment .....		579,500
For Telecommunications Services .		274,200
For Operation of Auto Equipment .		3,500
For Contractual Services:		
For Private Hospitals for Recipients of State Facilities .		<u>1,673,900</u>
Total		<u>\$29,365,600</u>
Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:		
For Personal Services .....	\$	1,264,200
For Employee Retirement Contributions Paid by Employer .....		50,600
For State Contributions to State Employees' Retirement System .....		121,400
For State Contributions to Social Security .....		96,700
For Group Insurance .....		169,400
For Contractual Services .....		1,375,300
For Travel .....		133,600
For Commodities .....		53,800
For Printing .....		80,200
For Equipment .....		5,300
For Electronic Data Processing .....		400,000
For Telecommunications Services .....		117,800
For Operation of Auto Equipment .....		2,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs .....		128,100
For Deposit into the Group Home Loan Revolving Fund .....		<u>100,000</u>
Total		<u>\$4,098,500</u>
Payable from the Vocational Rehabilitation Fund:		
For Personal Services .....	\$	579,600

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For Employee Retirement Contributions Paid by Employer .....		23,200
For State Contributions to State Employees' Retirement System .....		55,600
For State Contributions to Social Security .....		44,300
For Group Insurance .....		71,400
For Contractual Services .....		60,200

For Travel .....	15,100
For Commodities .....	300
For Equipment .....	40,000
For Telecommunications Services .....	16,900
Total	<u>\$906,600</u>
Payable from the Drunk and Drugged Driving Prevention Fund:	
For Personal Services .....	\$ 193,900
For Employee Retirement Contributions Paid by Employer .....	7,800
For State Contributions to State Employees' Retirement System .....	18,600
For State Contributions to Social Security .....	14,800
For Group Insurance .....	27,300
Total	<u>\$262,400</u>
Payable from the Alcohol and Substance Abuse Fund:	
For Personal Services .....	\$ 258,100
For Employee Retirement Contributions Paid by Employer .....	10,400
For State Contributions to State Employees' Retirement System .....	24,800
For State Contributions to Social Security .....	19,700
For Group Insurance .....	43,700
For Contractual Services .....	1,879,400
For Travel .....	24,400
For Commodities .....	6,400
For Printing .....	19,000
For Equipment .....	10,500
For Electronic Data Processing .....	451,300
For Telecommunications Services .....	5,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs .....	222,200
Total	<u>\$2,975,000</u>
Payable from the Community Mental Health Services Block Grant Fund:	
For Personal Services .....	\$ 390,100
For Employee Retirement Contributions Paid by Employer .....	15,600
For State Contributions to State Employees' Retirement System .....	37,400
For State Contributions to Social Security .....	29,600
For Group Insurance .....	54,700
For Contractual Services .....	20,100
Total	<u>\$547,500</u>
Payable from the DHS Federal Projects Fund:	
For Federally Assisted Programs .....	\$ 6,507,000
Payable from the Mental Health Fund:	
For Costs Related to Provision of Support	

Services Provided to Departmental and Non-  
 Departmental Organizations ..... \$ 2,120,000  
 Payable from the Youth Alcoholism and Substance  
 Abuse Prevention Fund:

For Deposit into the Fund Which Receives All  
 Payments Under Section 5-3 of Act for  
 Alcoholic Liquors ..... \$ 150,000  
 (P.A. 90-0585, Art. 37, Sec. 24)

Sec. 24. The following named sums, or so much thereof as may be  
 necessary, respectively, for the objects and purposes hereinafter  
 named, are appropriated from the General Revenue Fund for the  
 ordinary and contingent expenditures of the Department of Human  
 Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER  
 For Personal Services ..... \$ 10,275,300 ~~\$ 10,725,300~~  
 For Employee Retirement Contributions  
 Paid by Employer ..... 400,700 418,300  
 For State Contributions to the State  
 Employees' Retirement System .. 972,500 1,015,100  
 For State Contributions to  
 Social Security ..... 726,500 758,300  
 For Contractual Services ..... 2,163,200 1,713,200  
 For Travel ..... 13,400  
 For Commodities ..... 380,000  
 For Printing ..... 12,900  
 For Equipment ..... 49,200  
 For Telecommunications Services . 72,400  
 For Operation of Auto Equipment . 26,200  
 For Expenses Related to Living  
 Skills Program ..... 3,900  
 Total \$15,188,200

(P.A. 90-0585, Art. 37, Sec.

26)

Sec. 26. The following named amounts, or so much thereof as may  
 be necessary, respectively, are appropriated to the Department of  
 Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:  
 For Personal Services ..... \$ 9,504,600 ~~\$ 9,804,600~~  
 For Student, Member or Inmate Compensation . 14,000  
 For Employee Retirement Contributions  
 Paid by Employer ..... 370,700 382,400  
 For State Contributions to State  
 Employees' Retirement System .. 590,200 608,800  
 For State Contributions to Social  
 Security ..... 457,200 471,600  
 For Contractual Services ..... 1,433,500 1,364,600  
 For Travel ..... 17,000  
 For Commodities ..... 486,000  
 For Printing ..... 1,000  
 For Equipment ..... 61,100  
 For Telecommunications Services . 126,200  
 For Operation of Auto Equipment . 26,900  
 For Maintenance/Travel for Aided  
 Persons ..... 38,600  
 Total \$13,402,800

Payable from Rehabilitation Services Elementary  
and Secondary Education Act Fund:  
For Federally Assisted Programs .....\$ 357,000  
Payable from Vocational Rehabilitation Fund:  
For Secondary Transitional Experience

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Program ..... \$ 50,000  
(P.A. 90-0585, Art. 37, Sec. 27)

Sec. 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services .....	\$ 5,248,400	<del>\$ 5,318,400</del>
For Student, Member or Inmate Compensation .		17,000
For Employee Retirement Contributions		
Paid by Employer .....	<u>204,700</u>	<del>207,400</del>
For State Contributions to State Employees' Retirement System ..	<u>376,200</u>	<del>381,200</del>
For State Contributions to Social Security .....	<u>290,700</u>	<del>294,600</del>
For Contractual Services .....	<u>532,700</u>	<del>516,400</del>
For Travel .....		15,800
For Commodities .....		220,500
For Printing .....		500
For Equipment .....		52,000
For Telecommunications Services .		59,700
For Operation of Auto Equipment .		13,600
For Maintenance/Travel for Aided Persons .....		<u>18,400</u>
Total		<u>\$7,115,500</u>

Payable from Rehabilitation Services Elementary  
and Secondary Education Act Fund:

For Federally Assisted Programs ..... \$ 248,000

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience  
Program ..... \$ 42,900  
(P.A. 90-0585, Art. 37, Sec. 28)

Sec. 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services .....	\$ 17,977,500	<del>\$ 18,977,500</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>701,100</u>	<del>740,100</del>
For State Contributions to State Employees' Retirement System ..	<u>1,721,300</u>	<del>1,817,000</del>
For State Contributions to Social Security .....	<u>1,321,400</u>	<del>1,394,900</del>
For Contractual Services .....	<u>1,738,900</u>	<del>1,497,800</del>
For Travel .....		28,400
For Commodities .....		502,400

For Printing .....	19,400
For Equipment .....	63,200
For Telecommunications Services .	148,100
For Operation of Auto Equipment .	16,600
For Expenses Related to Living Skills Program .....	<u>19,900</u>
Total	\$25,225,300

(P.A. 90-0585, Art. 37, Sec.

29)

Sec. 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

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WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services .....	\$ 18,040,300	<del>\$ 18,640,300</del>
For Employee Retirement Contributions Paid by Employer .....	<u>703,600</u>	<del>727,000</del>
For State Contributions to the State Employees' Retirement System ..	<u>1,691,800</u>	<del>1,748,100</del>
For State Contributions to Social Security .....	<u>1,298,900</u>	<del>1,342,100</del>
For Contractual Services .....		1,472,300
For Travel .....		10,300
For Commodities .....		1,340,000
For Printing .....		10,400
For Equipment .....		129,300
For Telecommunications Services .		69,100
For Operation of Auto Equipment .		33,900
For Expenses Related to Living Skills Program .....		<u>3,000</u>
Total		\$25,525,800

(P.A. 90-0585, Art. 37, Sec.

30)

Sec. 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services .....	\$ 47,626,900	<del>\$ 49,526,900</del>
For Employee Retirement Contributions Paid by Employer .....	<u>1,857,500</u>	<del>1,931,600</del>
For State Contributions to the State Employees' Retirement System ..	<u>4,537,400</u>	<del>4,718,400</del>
For State Contributions to Social Security .....	<u>3,472,000</u>	<del>3,610,500</del>
For Contractual Services .....	<u>4,041,400</u>	<del>3,541,400</del>
For Travel .....		61,000
For Commodities .....		1,543,100
For Printing .....		37,700
For Equipment .....		224,900

For Telecommunications Services .	246,000
For Operation of Auto Equipment .	178,000
For Expenses Related to Living Skills Program .....	<u>32,300</u>
Total	\$65,651,800

(P.A. 90-0585, Art. 37, Sec.

31)

Sec. 31. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES  
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services .....	\$ 1,198,700	<del>\$ 1,278,700</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>47,300</u>	<del>50,500</del>
For State Contributions to State Employees' Retirement System ..	<u>115,000</u>	<del>122,700</del>
For State Contributions to Social Security .....	<u>62,200</u>	<del>66,400</del>
For Contractual Services .....	<u>53,000</u>	<del>34,000</del>
For Travel .....		79,000
For Commodities .....		6,500

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For Printing .....	200
For Equipment .....	200
For Telecommunications Services .	<u>2,700</u>
Total	\$1,640,900

(P.A. 90-0585, Art. 37, Sec.

32)

Sec. 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

GEORGE A. ZELLER MENTAL HEALTH CENTER

For Personal Services .....	\$ 12,157,900	<del>\$ 12,257,900</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>474,200</u>	<del>478,100</del>
For State Contributions to the State Employees' Retirement System ..	<u>1,162,000</u>	<del>1,171,600</del>
For State Contributions to Social Security .....	<u>851,500</u>	<del>858,500</del>
For Contractual Services .....		1,000,300
For Travel .....		25,500
For Commodities .....		322,600
For Printing .....		15,900
For Equipment .....		89,500
For Telecommunications Services .		103,300
For Operation of Auto Equipment .		22,200
For Expenses Related to Living Skills Program .....		1,200
For Costs Associated with Behavioral		

Health Services - Zeller	
Network .....	<u>258,800</u>
Total	\$16,605,400

(P.A. 90-0585, Art. 37, Sec.

33)

Sec. 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER		
For Personal Services .....	\$ 21,919,200	<del>\$ 21,269,200</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>1,183,600</u>	<u>1,148,500</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>2,061,800</u>	<u>2,000,700</u>
For State Contributions to Social		
Security .....	<u>1,633,000</u>	<u>1,584,600</u>
For Contractual Services .....	<u>1,878,500</u>	<u>1,433,500</u>
For Travel .....		72,000
For Commodities .....		615,400
For Printing .....		10,700
For Equipment .....		52,100
For Telecommunications Services .	<u>126,300</u>	<u>93,500</u>
For Operation of Auto Equipment .		17,400
For Expenses Related to Living		
Skills Program .....		<u>4,800</u>
Total		<u>\$28,302,400</u>

(P.A. 90-0585, Art. 37, Sec.

34)

Sec. 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER		
For Personal Services .....		\$ 17,344,700
For Employee Retirement Contributions		
Paid by Employer .....		676,400
For State Contributions to the State		
Employees' Retirement System ..		1,656,600
For State Contributions to Social		
Security .....		1,274,800
For Contractual Services .....	<u>1,059,000</u>	<u>1,024,000</u>
For Travel .....		7,500
For Commodities .....		1,483,100
For Printing .....		13,400
For Equipment .....		94,800
For Telecommunications Services .		73,900
For Operation of Auto Equipment .		59,300
For Expenses Related to Living		
Skills Program .....		<u>16,800</u>

Total \$23,725,300  
(P.A. 90-0585, Art. 37, Sec.

35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services .....	\$ 3,259,000	<del>\$ 3,659,000</del>
For Student, Member or Inmate Compensation .		2,100
For Employee Retirement Contributions		
Paid by Employer .....	<u>127,100</u>	<del>142,700</del>
For State Contributions to State Employees' Retirement System ..	<u>290,200</u>	<del>325,800</del>
For State Contributions to Social Security .....	<u>213,100</u>	<del>239,300</del>
For Contractual Services .....	<u>928,600</u>	<del>833,100</del>
For Travel .....		10,200
For Commodities .....		89,000
For Printing .....		1,000
For Equipment .....		45,300
For Telecommunications Services .		61,900
For Operation of Auto Equipment .		9,400
For Maintenance/Travel for Aided Persons .		<u>4,700</u>
Total		<u>\$5,423,500</u>

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

For Federally Assisted Programs ..... \$ 145,000

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program ..... \$ 60,000  
(P.A. 90-0585, Art. 37, Sec. 36)

Sec. 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services ..... \$ 10,566,000 ~~\$ 10,866,000~~

For Employee Retirement Contributions		
Paid by Employer .....	<u>412,100</u>	<del>423,800</del>
For State Contributions to the State Employees' Retirement System ..	<u>1,005,500</u>	<del>1,034,100</del>
For State Contributions to Social Security .....	<u>808,300</u>	<del>831,300</del>
For Contractual Services .....		1,769,900
For Travel .....		18,000
For Commodities .....		329,400
For Printing .....		7,000
For Equipment .....		65,900
For Telecommunications Services .		79,300
For Operation of Auto Equipment .		<u>26,500</u>

For Expenses Related to Living	
Skills Program .....	11,800
Total	<u>\$15,463,000</u>

(P.A. 90-0585, Art. 37, Sec.

38)

Sec. 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services .....	\$ 41,938,500	<del>\$ 42,238,500</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>1,635,600</u>	1,647,300
For State Contributions to the State		
Employees' Retirement System ..	<u>3,907,700</u>	3,935,700
For State Contributions to Social		
Security .....	<u>3,124,400</u>	3,146,800
For Contractual Services .....	<u>3,370,100</u>	3,270,100
For Travel .....		8,300
For Commodities .....	<u>2,773,200</u>	2,631,900
For Printing .....		44,400
For Equipment .....		183,100
For Telecommunications Services .		156,600
For Operation of Auto Equipment .		<u>134,400</u>
Total		<u>\$57,397,100</u>

(P.A. 90-0585, Art. 37, Sec.

39)

Sec. 39. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

Payable from General Revenue Fund:

For Personal Services .....	\$ 6,257,000	<del>\$ 6,207,000</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>250,000</u>	248,000
For State Contributions to State		
Employees' Retirement System ..	<u>600,700</u>	595,900
For State Contributions to		
Social Security .....	<u>432,800</u>	429,300
For Contractual Services .....		2,576,300
For Travel .....		100,700
For Equipment .....		<u>4,700</u>
Total		<u>\$10,161,900</u>

Payable from Special Purposes Trust Fund:

For Operation of Federal Employment	
Programs .....	\$ 12,642,400

(P.A. 90-0585, Art. 37, Sec. 43)

Sec. 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services .....	\$ 9,468,300	<del>\$ 9,718,300</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>369,300</u>	379,000
For State Contributions to the State		
Employees' Retirement System ..	<u>890,300</u>	913,800
For State Contributions to Social		
Security .....	<u>710,100</u>	728,900
For Contractual Services .....	<u>663,100</u>	623,100
For Travel .....		3,700
For Commodities .....	<u>691,200</u>	651,200
For Printing .....		6,000
For Equipment .....		35,000
For Telecommunications Services .		33,800
For Operation of Auto Equipment .		12,800
For Expenses Related to Living		
Skills Program .....		<u>1,000</u>
Total		\$13,106,600

(P.A. 90-0585, Art. 37, Sec.

44)

Sec. 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services .....	\$ 22,595,300	<del>\$ 22,695,300</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>881,200</u>	885,100
For State Contributions to the State		
Employees' Retirement System ..	<u>2,150,100</u>	2,159,600
For State Contributions to Social		
Security .....	<u>1,728,500</u>	1,736,200
For Contractual Services .....		2,377,100
For Travel .....		3,600
For Commodities .....		512,700
For Printing .....		9,500
For Equipment .....		102,500
For Telecommunications Services .		128,000
For Operation of Auto Equipment .		40,000
For Expenses Related to Living		
Skills Program .....		<u>25,600</u>
Total		\$30,675,200

(P.A. 90-0585, Art. 37, Sec.

45)

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

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services .....	\$ 29,804,500	<del>\$ 29,704,500</del>
For Employee Retirement Contributions		
Paid by Employer .....	<u>1,162,400</u>	1,158,500
For State Contributions to the State		
Employees' Retirement System ..	<u>2,834,400</u>	2,824,900
For State Contributions to Social		
Security .....	<u>2,262,200</u>	2,254,600

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For Contractual Services .....	<u>3,879,100</u>	<u>4,070,500</u>
For Travel .....		35,300
For Commodities .....		809,000
For Printing .....		19,400
For Equipment .....		85,900
For Telecommunications Services .		130,000
For Operation of Auto Equipment .		190,400
For Expenses Related to Living Skills Program .....		<u>11,500</u>
Total		<u>\$41,294,500</u>

Section 8. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 125 of Article 49 and by adding Section 25A to Article 49 as follows:

(P.A. 90-0585, Art. 49, Sec. 25A new)

Sec. 25A. The sum of \$2,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund.

(P.A. 90-0585, Art. 49, Sec. 125)

Sec. 125. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the E-J Water Corporation for all expenses related to a water ~~tower~~ for main project in the vicinity of the Village of Louisville.

Section 9. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by repealing Section 214 of Article 51 and by changing Section 6 of Article 51 as follows:

(P.A. 90-0585, Art. 51, Sec. 6)

#### ILLINOIS RIVER INITIATIVES

Sec. 6. The sum of \$8,000,000 ~~\$3,000,000~~, new appropriation, is appropriated and the sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 13 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 10. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 1 of Article 60 as follows:

(P.A. 90-0585, Art. 60, Sec. 1)

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

For Personal Services:		
Regular Positions .....		\$ 3,385,200
Arbitrators .....	<u>2,400,100</u>	<del>2,350,700</del>
Court Reporters .....		903,600
For Employee Retirement Contributions		
Paid by Employer .....	<u>285,600</u>	<del>283,600</del>
For State Contributions to State		
Employees' Retirement System ..		325,000

For Arbitrators' Retirement		
System .....	<u>230,400</u>	<del>225,700</del>
For Court Reporters' Retirement		
System .....		86,700
For State Contributions to		
Social Security .....	<u>511,800</u>	<del>507,900</del>
For Contractual Services .....		489,800
For Travel .....		126,500
For Commodities .....		31,000
For Printing .....		38,000
For Equipment .....		30,200
For Telecommunications Services .		<u>82,900</u>
Total	<u>\$8,926,800</u>	<del>\$8,866,800</del>

## ELECTRONIC DATA PROCESSING

For Personal Services .....		\$ 450,900
For State Contributions to State		
Employees' Retirement System .....		43,300
For State Contributions to		
Social Security .....		34,500
For Contractual Services .....		234,200
For Travel .....		2,500
For Commodities .....		1,000
For Equipment .....		100
For Printing .....		3,000
For Telecommunications Services .....		<u>40,000</u>
Total		\$809,500

Section 11. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 7 of Article 61 as follows:

(P.A. 90-0585, Art. 61, Sec. 7)

Sec. 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

Payable from the Insurance Producer

Administration Fund .....		\$ 323,500
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Payable from the Senior Health

Insurance Program Fund .....	<u>500,000</u>	<del>323,500</del>
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Total	<u>\$823,500</u>	<del>\$647,000</del>
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Section 12. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 4 and 5 of and adding Sections 1B and 8B to Article 65 as follows:

(P.A. 90-0585, Art. 65, Sec. 1B new)

Sec. 1B. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the

Department of Central Management Services for General Revenue Fund payments or for transfer into the Statistical Services Revolving Fund for payments on behalf of other state agencies related to Year 2000 compliance as determined necessary by the Department of Central Management Services.

(P.A. 90-0585, Art. 65, Sec. 4)

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services .....	\$ 466,200
For Employee Retirement Contributions	
Paid by Employer .....	18,700
For State Contributions to State	
Employees' Retirement System .....	44,800

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For State Contributions to Social Security .....	35,700
For Group Insurance .....	490,798,000
For Contractual Services .....	107,200
For Travel .....	8,600
For Commodities.....	9,900
For Printing .....	4,300
For Equipment .....	1,700
For Telecommunications Services .....	14,900
For Operation of Auto Equipment .....	900
For payment of claims under the Representation and Indemnification in Civil Law Suits Act .....	2,447,200
For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments .....	16,860,000
For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims .....	1,744,200
Total .....	<u>\$512,562,300</u>
PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND	
For Personal Services .....	\$ 462,300
For Employee Retirement Contributions	
Paid by Employer .....	18,500
For State Contributions to State	
Employees' Retirement System .....	44,400
For State Contributions to Social Security .....	35,400
For Group Insurance .....	65,600
For Contractual Services .....	180,000
For Travel .....	13,000
For Commodities.....	10,000
For Printing .....	140,000
For Equipment .....	17,700

For Electronic Data Processing .....	47,000	
For Telecommunications Services .....	18,400	
Total		\$1,052,300
For the Local Governments Contribution		
Under Program of Group Life, Dental, Hospital,		
And Surgical And Medical Insurance For		
Persons Serving Local		
Governments .....	\$ 70,573,800	<del>\$ 55,573,800</del>
PAYABLE FROM ROAD FUND		
For Group Insurance .....	\$ 70,200,000	
For payment of claims and claims		
administration under the		
Workers' Compensation Act .....	\$ 4,405,500	
PAYABLE FROM GROUP INSURANCE PREMIUM FUND		
For expenses of Cost Containment Program .....	\$ 288,000	
For Health Care Coverage As Elected By Members Per The		
State Employees Group Insurance Act .....	\$ 72,012,000	
PAYABLE FROM HEALTH INSURANCE RESERVE FUND		
For Expenses of a Cost Containment Program .....	\$ 158,900	
For Provisions of Health Care Coverage As Elected by		
Eligible Members Per State Employees Group Insurance Act		
.....	\$ 779,533,100	
PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND		
For administrative costs of claims services		
and payment of temporary total		
disability claims of any state agency		

or university employee .....\$ 600,000

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or services was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

For expenses related to the administration  
of the State Employees Deferred  
Compensation Plan.....\$ 1,803,500  
(P.A. 90-0585, Art. 65, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ..... \$ 4,912,500  
For Employee Retirement Contributions

Paid by Employer .....		196,500
For State Contributions to State Employees' Retirement System ..		471,600
For State Contributions to Social Security .....		375,900
For Contractual Services .....		386,700
For Travel .....		46,500
For Commodities.....		31,500
For Printing .....		77,600
For Equipment .....		37,400
For Telecommunications Services .		75,700
For Operation of Auto Equipment .		5,900
For Awards to Employees and Expenses of Employees' Suggestion Award Board .....		10,500
For Wage Claims .....	2,107,000	<del>1,457,000</del>
For Expenses of Compensation Review Board.....		8,500
For Expenses of the Upward Mobility Program .....		4,875,500
For Expenses of the Board of Ethics .		369,900
For Veterans' Job Assistance Program .		336,400
For Governor's and Vito Marzullo's Internship programs .....		833,700
For Nurses' Tuition .....		100,000
Total		<u>\$14,609,300</u>
(P.A. 90-0585, Art. 65, Sec. 8B new)		

Sec. 8B. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses on behalf of other state agencies related to Year 2000 compliance as determined by the Department of Central Management Services.

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Section 13. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 5 and 6 of Article 72 as follows:

(P.A. 90-0585, Art. 72, Sec. 5)

GOVERNMENT SERVICES GRANTS

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

Payable from General Revenue Fund:

For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law .....	\$ 1,806,600
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended .....	655,000
For additional compensation for local assessors, as provided by Section 2.7	

of the "Revenue Act of 1939", as amended .....	477,000	
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended .....	539,800	<u>510,000</u>
Total		\$3,448,600
Payable from State and Local Sales		
Tax Reform Fund:		
For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928 .....		\$ 36,218,600
Payable from Local Government Distributive Fund:		
For Allocation of the .4% Sales Tax to Units of Local Government Pursuant to P.A. 86-0928 .....		\$ 22,817,200
For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928 .....		\$ 91,966,200
Payable from R.T.A. Occupation and Use		
Tax Replacement Fund:		
For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928 .....		\$ 19,472,800
Payable from Senior Citizens'		
Real Estate Deferred Tax		
Revolving Fund:		
For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act .....		\$ 4,656,200
Payable from Illinois Tax		
Increment Fund:		
For Distribution to Local Tax Increment Finance Districts .....		\$ 15,619,000
Payable from the Do-It-Yourself		
School Funding Fund:		
For Distribution of Income Tax Exemptions Forgone pursuant to Public Act 90-0553 .....		\$ 1,500,000

TAX COMPLIANCE GRANTS

(P.A. 90-0585, Art. 72, Sec. 6)

Sec. 6. The following named sums, or so much thereof as may be necessary, are to the Department of Revenue for the purposes as follows:

Payable from the Illinois Gaming Law

Enforcement Fund:

For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act .....

\$ 1,400,000

Payable from the General Revenue Fund:

For payments under the Senior Citizens and Disabled Persons Property

Tax Relief and Pharmaceutical Assistance Act .....\$ 98,362,600 ~~\$ 98,392,400~~

TAX COMPLIANCE REFUNDS

For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act:

Payable from General Revenue Fund .....\$ 160,000

Section 14. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by repealing Section 318 of Article 74, by changing Sections 13, 159 and 296 of Article 74, and by adding Sections 42.5, 440, 445, 450, 455, 460, and 465 to Article 74 as follows:

(P.A. 90-0585, Art. 74, Sec. 13)

GENERAL ADMINISTRATION

GRANTS-IN-AID

Sec. 13. The sum of \$8,700,000 ~~\$7,000,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries.

(P.A. 90-0585, Art. 74, Sec. 42.5 new)

Sec. 42.5. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Energy Assistance Contribution Fund to the Department of Commerce and Community Affairs for the administration and grant expenses for energy assistance programs.

(P.A. 90-0585, Art. 74, Sec. 159)

Sec. 159. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Summit Public Library District for library improvements ~~Village of Summit for land acquisition for a library.~~

(P.A. 90-0585, Art. 74, Sec. 296)

Sec. 296. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the ~~City of Chicago~~ Mt. Greenwood Chamber of Commerce for historic lamps on 111th Street two blocks east and west of Kedzie Avenue.

(P.A. 90-0585, Art. 74, Sec. 440 new)

Sec. 440. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Watseka for infrastructure improvements to provide for westside expansion.

(P.A. 90-0585, Art. 74, Sec. 445 new)

Sec. 445. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Village of Sheldon for completion of the community center.

(P.A. 90-0585, Art. 74, Sec. 450 new)

Sec. 450. The sum of \$100,000, or so much thereof as may be

necessary, is appropriated from the General Revenue Fund to the

Department of Commerce and Community Affairs for a grant to the City of Sparta for all costs associated with Phase II of the Main and Market Street Renovation Project.

(P.A. 90-0585, Art. 74, Sec. 455 new)

Sec. 455. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Redbud for the YMCA Youth Center and Teen Center renovation.

(P.A. 90-0585, Art. 74, Sec. 460 new)

Sec. 460. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Hillsboro for all costs associated with a sports complex.

(P.A. 90-0585, Art. 74, Sec. 465 new)

Sec. 465. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Hillsboro School Community Unit School District #3 for remodeling.

Section 15. The sum of \$546,684, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel.

Section 16. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by changing Section 5 of and adding new Section 205 to Article 10 as follows:

(P.A. 90-0585, Art. 10, Sec. 5)

Sec. 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Office of the Secretary of State:

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue

Fund ..... \$ 3,410,079

For Extra Help:

Payable from General Revenue

Fund ..... 21,599

For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue

Fund ..... 1,534,692

Payable from Road Fund ..... 3,531,804

Payable from Vehicle

Inspection Fund ..... 42,252

For State Contribution to State

Employees' Retirement System:

Payable from General Revenue

Fund ..... 329,442

For State Contribution to

Social Security:

Payable from General Revenue

Fund ..... 262,524

For Contractual Services:



Fund .....	2,808,917
Payable from Road Fund.....	1,211,240
Payable from Securities Audit and Enforcement Fund.....	219,781
Payable from Division of Corporations Special Operations Fund.....	45,088
Payable from Lobbyist Registration Fund .....	13,677
Payable from Registered Limited Liability Partnership Fund.....	5,454

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For State Contribution to  
Social Security:

Payable from General Revenue Fund .....	2,171,188
Payable from Road Fund.....	895,042
Payable from Securities Audit and Enforcement Fund.....	172,860
Payable from Division of Corporations Special Operations Fund.....	35,929
Payable from Lobbyist Registration Fund .....	10,898
Payable from Registered Limited Liability Partnership Fund.....	4,346

For Group Insurance:

Payable from Securities Audit and Enforcement Fund.....	295,164
Payable from Division of Corporations Special Operations Fund.....	69,692
Payable from Lobbyist Registration Fund .....	27,330
Payable from Registered Limited Liability Partnership Fund.....	10,932

For Contractual Services:

Payable from General Revenue Fund .....	<u>14,395,662</u>	<u>13,176,662</u>
Payable from Road Fund.....	<u>608,802</u>	<u>858,802</u>
Payable from Securities Audit and Enforcement Fund.....	353,219	
Payable from Division of Corporations Special Operations Fund.....	29,998	
Payable from Motor Fuel Tax Fund.....	475,700	
Payable from Lobbyist Registration Fund .....	11,825	
Payable from Registered Limited Liability Partnership Fund.....	495	

For Travel Expenses:

Payable from General Revenue Fund .....	199,322
Payable from Road Fund.....	335,951
Payable from Securities Audit and Enforcement Fund.....	238,868
Payable from Division of Corporations	

Special Operations Fund.....	4,690	
Payable from Lobbyist Registration Fund .....	1,200	
For Commodities:		
Payable from General Revenue Fund .....	962,304	
Payable from Road Fund.....	49,133	
Payable from Securities Audit and Enforcement Fund.....	20,000	
Payable from Division of Corporations Special Operations Fund.....	7,700	
Payable from Lobbyist Registration Fund .....	4,000	
Payable from Registered Limited Liability Partnership Fund.....	950	
For Printing:		
Payable from General Revenue Fund .....	1,069,370	788,370
Payable from Road Fund.....	39,210	

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Payable from Securities Audit and Enforcement Fund.....	22,710	
Payable from Division of Corporations Special Operations Fund.....	8,801	
Payable from Lobbyist Registration Fund .....	5,500	
For Equipment:		
Payable from General Revenue Fund .....	401,200	
Payable from Road Fund.....	1	
Payable from Securities Audit and Enforcement Fund.....	90,395	
Payable from Division of Corporations Special Operations Fund.....	13,640	
Payable from Lobbyist Registration Fund .....	14,600	
Payable from Registered Limited Liability Partnership Fund.....	140	
For Electronic Data Processing:		
Payable from Road Fund.....	100,000	
Payable from the Secretary of State Special Services Fund.....	4,000,000	
For Telecommunications:		
Payable from General Revenue Fund .....	425,650	
Payable from Road Fund.....	75,448	
Payable from Securities Audit and Enforcement Fund.....	90,828	
Payable from Division of Corporations Special Operations Fund.....	7,583	
Payable from Lobbyist Registration Fund .....	2,000	
Payable from Registered Limited		

Liability Partnership Fund.....	1,000	
For Operation of Automotive Equipment:		
Payable from General Revenue		
Fund .....	369,500	
For Refund of Fees and Taxes:		
Payable from General Revenue		
Fund .....	15,000	
Payable from Road Fund.....	<u>1,525,501</u>	<del>1,275,501</del>

MOTOR VEHICLE GROUP

For Personal Services:		
For Regular Positions:		
Payable from General Revenue Fund.....	\$ 5,664,890	
Payable from Road Fund.....	68,743,173	
Payable from Vehicle Inspection Fund.....	1,025,444	
Payable from the Secretary of State		
Special License Plate Fund.....	373,029	
Payable from Motor Vehicle Review		
Board Fund.....	105,002	
For Extra Help:		
Payable from General Revenue		
Fund .....	165,185	
Payable from Road Fund.....	5,068,184	
Payable From Vehicle Inspection Fund.....	30,850	
For Employees Contribution to		
State Employees' Retirement System:		
Payable from the Secretary of State		
Special License Plate Fund.....	14,921	
Payable from Motor Vehicle Review		

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Board Fund.....	4,200	
For State Contribution to		
State Employees' Retirement System:		
Payable from General Revenue		
Fund .....	559,687	
Payable from Road Fund.....	7,085,889	
Payable From Vehicle Inspection Fund.....	101,404	
Payable from the Secretary of State		
Special License Plate Fund.....	35,811	
Payable from Motor Vehicle Review		
Board Fund.....	10,080	
For State Contribution to		
Social Security:		
Payable from General Revenue		
Fund .....	430,094	
Payable from Road Fund.....	5,016,425	
Payable From Vehicle Inspection Fund.....	77,730	
Payable from the Secretary of State		
Special License Plate Fund.....	28,164	
Payable from Motor Vehicle Review		
Board Fund.....	8,033	
For Group Insurance:		
Payable From Vehicle Inspection Fund.....	194,043	
Payable from the Secretary of State		

Special License Plate Fund.....	81,990
For Contractual Services:	
Payable from General Revenue	
Fund .....	446,744
Payable from Road Fund.....	11,166,303
Payable from Vehicle Inspection Fund.....	494,116
Payable from CDLIS AAMVANET	
Trust Fund.....	450,000
Payable from the Secretary of State	
Special License Plate Fund.....	1
Payable from Motor Vehicle Review	
Board Fund.....	70,000
For Travel Expenses:	
Payable from General Revenue	
Fund .....	131,795
Payable from Road Fund.....	616,582
Payable from Vehicle Inspection Fund.....	4,000
Payable from the Secretary of State	
Special License Plate Fund.....	1,690
Payable from Motor Vehicle Review	
Board Fund.....	2,500
For Commodities:	
Payable from General Revenue	
Fund .....	263,548
Payable from Road Fund.....	5,741,271
Payable from Vehicle Inspection Fund.....	23,415
Payable from the Secretary of State	
Special License Plate Fund.....	359,322
For Printing:	
Payable from General Revenue	
Fund .....	200,918
Payable from Road Fund.....	3,567,639
Payable from Vehicle Inspection Fund.....	99,000
Payable from the Secretary of State	
Special License Plate Fund.....	1

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For Equipment:	
Payable from General Revenue	
Fund .....	1
Payable from Road Fund.....	1
Payable from Vehicle Inspection Fund.....	1
Payable from the Secretary of State	
Special License Plate Fund.....	1
Payable from Motor Vehicle Review	
Board Fund.....	1
For Telecommunications:	
Payable from General Revenue	
Fund .....	75,579
Payable from Road Fund.....	2,057,819
Payable from Vehicle Inspection Fund.....	4,300
Payable from the Secretary of State	
Special License Plate Fund.....	1
For Operation of Automotive Equipment:	

Payable from Road Fund..... 430,000  
(P.A. 90-0585, Art. 10, Sec. 205 new)

Sec. 205. The amount of \$2,000,000, or so much of that amount as may be necessary, is appropriated to the Office of the Secretary of State for expenses associated with ensuring that computer hardware and software and embedded systems function properly during the years 1999 and 2000 and correctly process, transmit, and receive data from, into, and between the 20th and 21st Centuries and during the years 1999 and 2000.

Section 17. In addition to amounts already appropriated, the sum of \$165,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for personal services.

Section 18. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Illinois Board of Higher Education for distribution to public universities and colleges as provided by Public Act 90-0774.

Section 19. The sum or \$4,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Thomson for infrastructure improvements in connection with the Correctional Center in Thomson.

Section 20. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 15, 40, 75, 80 and 105 of Article 1 as follows:

(P.A. 0585, Art. 1, Sec. 15)

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

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:		
President.....	\$	4,216,000
Minority Leader.....		4,216,000
For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate.....		<u>3,302,000</u>
		<u>3,262,000</u>

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For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies..... 175,200

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

President.....	68,300
Minority Leader.....	68,300
For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	<u>47,200</u>
Total	<u>\$12,053,000</u>

(P.A. 90-0585, Art. 1, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates.....	<u>4,370,000</u>	<del>\$4,330,000</del>
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For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives.		81,700
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Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees.....		<u>1,949,000</u>
Total		<u>\$6,360,700</u>

(P.A. 90-0585, Art. 1, Sec. 75)

Section 75. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

For Personal Services.....	\$ <u>118,900</u>	<del>\$ 198,900</del>
For Employee Retirement Contributions		
Paid by Employer.....		8,000
For State Contribution to State Employees' Retirement System.....		19,000
For State Contribution to Social Security.....		15,000
For Contractual Services.....		66,000
For Travel.....		500
For Commodities.....		500
For Equipment.....		100
For Electronic Data Processing....		100
For Telecommunications Services...		<u>7,500</u>

Total		\$315,600
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(P.A. 90-0585, Art. 1, Sec. 80)

Sec. 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services.....	<u>\$1,251,600</u>	<del>\$ 1,311,600</del>
For Employee Retirement Contributions		
Paid by Employer.....	<u>50,500</u>	<del>52,500</del>
For State Contribution to State Employees'		
Retirement System.....	<u>119,900</u>	<del>125,900</del>
For State Contribution to Social		
Security.....	<u>96,300</u>	<del>100,300</del>
For Contractual Services.....	<u>458,900</u>	<del>533,900</del>
For Travel.....		<del>12,300</del>
For Commodities.....		<del>3,700</del>
For Printing.....	<u>15,000</u>	<del>30,500</del>
For Equipment.....		<del>6,200</del>
For Electronic Data Processing....	<u>1,010,000</u>	<del>658,000</del>
For Purchase, Maintenance, and Rental		
of Legislative Electronic Data Processing		
Equipment, Contractual Procurement		
of Copying Equipment and Printing .....		<del>595,300</del>
For Telecommunications Services... ..		<del>96,700</del>
For Refunds.....		<del>600</del>
Total		<u>\$3,527,500</u>

(P.A. 90-0585, Art. 1, Sec. 105)

Sec. 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

For Personal Services.....	\$ <u>192,700</u>	\$ <del>206,200</del>
For Employee Retirement Contributions		
Paid by Employer.....		<del>7,500</del>
For State Contributions to State Employees'		
Retirement System.....	<u>16,900</u>	<del>8,200</del>
For State Contribution to Social		
Security.....		<del>13,800</del>
For Contractual Services.....		<del>21,300</del>
For Travel.....		<del>3,400</del>
For Commodities.....		<del>1,000</del>
For Printing.....		<del>400</del>
For Equipment.....	<u>11,400</u>	<del>1,400</del>
For Electronic Data Processing....	<u>12,100</u>	<del>8,600</del>
For Telecommunications Services...		<del>5,300</del>
Total		<u>\$277,100</u>

Section 21. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by repealing Section 18 of Article 28.

Section 22. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by repealing Sections 31 and 41 of Article 86, by changing Section 84 of Article 86, and by adding new Sections 120 and 125 to Article 86 as follows:

(P.A. 90-0585, Art. 86, Sec. 84)

Sec. 84. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Morrison Whiteside County for road improvements for the Morrison Industrial

Spur.

(P.A. 90-0585, Art. 86, Sec. 120 new)

Sec. 120. The sum of \$125,000, or so much thereof as may be

necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Bond County for equipment expenses.

(P.A. 90-0585, Art. 86, Sec. 125 new)

Sec. 125. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Central Township in Bond County for all expenses associated with road projects.

Section 23. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 30 and 40 of Article 25 as follows:

(P.A. 90-0585, Art. 25, Sec. 30)

Sec. 30. The sum of \$251,799,900 ~~\$251,874,900~~, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law, including up to \$2,000,000 for transfer into the Monetary Award Program Reserve Fund.

(P.A. 90-0585, Art. 25, Sec 40)

Sec. 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law.....	\$	1,000,000
For payment of Merit Recognition Scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30 of the Higher Education Student Assistance Act.....	<u>2,275,000</u>	<u>2,200,000</u>
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line, of duty as provided by law.....		150,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....		3,900,000
For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law.....		22,000,000

For college savings bond grants to students eligible to receive such awards.....	420,000
For payment of minority teacher scholarships.....	2,200,000
For payment of David A. DeBolt Teacher Shortage Scholarships.....	1,445,800
For payment of Illinois Incentive for access grants, as provided by law.....	4,250,000
Total	<u>\$37,565,800</u>

Section 24. In addition to any other amount appropriated, the sum of \$1,031,000, or so much thereof as may be necessary, is

appropriated from the General Revenue Fund to the Department of State Police for the purchase of new vehicles, light bars, and striping kits.

ARTICLE 2

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-1457, Foster G. McGaw Hospital of Loyola University. Medical Vendors, against the Department of Public Aid.....	\$301,600.00
No. 94-CC-1668, V. Cortez Henderson. Wrongful Termination, against the State Community College of East St. Louis.....	\$15,000.00
No. 94-CC-3534, Federal Bureau of Investigation. Replacement Warrant, against the Office of the Comptroller.....	\$25,840.00
No. 95-CC-0439, Jewish Children's Bureau of Chicago. Debt, against the DCFS.....	\$13,471.34
No. 95-CC-0481, IBM Corporation. Debt, against the Department of Public Aid.....	\$29,612.17
No. 96-CC-0572, State Farm Insurance Company as subrogee of Lashon Wright. Personal Injury, damages sustained as a result of an automobile accident with an employee of the Secretary of State.....	\$5,500.00
No. 96-CC-1014, Laurelwood Hospital. Debt, against the Department of Public Aid.....	\$11,413.92
No. 96-CC-3924, Sheila D. Rushing. Personal Injury, damages suffered in a fall at the SIU at Edwardsville.....	\$26,000.00
No. 97-CC-2835, Colorado Boys Ranch. Debt, against the DCFS.....	\$23,140.00
No. 97-CC-3178, GSU Reading Consortium School District 155. Debt, against the State Board of Education.....	\$49,200.00
No. 98-CC-0984, Community Care Systems, Inc. Debt, against the Department on Aging.....	\$10,548.28
No. 98-CC-1847, XDB Systems, Inc. Debt, against the Department of Public Aid.....	\$14,391.00

No. 98-CC-2224, Cook County Public Guardian. Debt, against the Department on Aging.....	\$20,143.40
No. 98-CC-2231, Cook County Public Guardian. Debt, against the Department on Aging.....	\$19,701.00
No. 98-CC-2232, Cook County Public Guardian. Debt, against the Department on Aging.....	\$16,758.00
No. 98-CC-2635, Kenneth Young Centers. Debt, against the Department of Human Services....	\$33,108.10
No. 98-CC-3010, Earl Loman. Debt, against the DCFS.....	\$15,198.00
No. 98-CC-3323, Catholic Social Service of Peoria. Debt, against the DCFS.....	\$13,671.87
No. 98-CC-3520, University of Illinois at Chicago. Debt, against the Illinois Student Assistance Commission.....	\$11,982.00
No. 98-CC-3555, New Hope Center, Inc. Debt, against the Department of Human Services....	\$20,616.00
No. 98-CC-3744, Staff Builders, Inc. Debt, against the Department of Human Services-DORS.....	\$12,730.00

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No. 98-CC-4040, McHenry County Mental Health Board. Debt, against the Department of Human Services.....	\$10,528.61
No. 98-CC-4923 through 98-CC-4929, Computerland. Debt, against the Department of Public Aid..	\$55,788.90
No. 98-CC-5025, ILHOP, Inc. DBA Chicago Staffing Services. Debt, against the DCFS.....	\$12,279.67
No. 98-CC-5053, University of Illinois Board of Trustees. Debt, against the Department of Human Services.....	\$16,300.00
No. 98-CC-5062, Shell Oil Company. Debt, against the Department of State Police.....	\$13,285.87
No. 98-CC-5167, Silver Burdett Ginn. Debt, against the State Board of Education.....	\$21,993.08
No. 99-CC-0192, Columbia College. Debt, against the Illinois Student Assistance Commission..	\$54,815.00
No. 99-CC-0709, East West University. Debt, against the Illinois Student Assistance Commission.....	\$17,853.15

Section 1A. In addition to any amounts previously appropriated for such purposes, the amount of \$4,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims to pay claims under the Crime Victims Compensation Act.

Section 2. The following named amounts are appropriated to the Court of Claims from General Fund 007, Education Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4536, Ameridata/GE Capital IT Solutions. Debt, against the Illinois Student Assistance Commission.....	\$5,245.00
No. 99-CC-0350, Eureka College. Debt, against	

the Illinois Student Assistance Commission.. \$500.00

Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 93-CC-0753, Bruce Buelke and Dawes Transport, Inc. Property Damage, damage sustained in a truck accident which occurred at least partly due to the negligence of the Department of State Police and the Department of Transportation in maintaining a weigh station..... \$41,620.59

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

No. 98-CC-4320, Xerox Corporation. Debt, against DASA..... \$979.87

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

No. 98-CC-5122, Sullivan Reporting Company. Debt, against the Illinois Commerce Commission..... \$697.15

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 023, Economic Research and Information Fund, to pay claims in conformity with awards and

recommendations made by the Court of Claims as follows:

No. 98-CC-4592, Kay McGuire Consulting. Debt, against DCCA..... \$2,424.16

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3698, IL Department of Conservation/Division of Law Enforcement Fund. Debt, against the Department of Natural Resources..... \$33.40

No. 98-CC-4813, National Propane. Debt, against the Department of Natural Resources..... \$75.00

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3629, Lutheran Social Services of Illinois. Debt, against the Department of Human Services..... \$22,617.30

No. 98-CC-4002, Lutheran Social Services of Illinois. Debt, against the Department of

Human Services.....	\$19,923.29
No. 98-CC-4420, Premier Rehabilitation Center of Chicago. Debt, against the Department of Human Services/DORS.....	\$16,236.00
No. 98-CC-4504, Milestone, Inc. Debt, against the Department of Human Services/DMHDD.....	\$15,879.08
No. 98-CC-5263, Heartspring. Debt, against the Department of Human Services/DMHDD.....	\$18,310.54
No. 99-CC-0130, Unlimited Development, Inc. Debt, against the Department of Human Services/DMHDD.....	\$39,148.20
No. 99-CC-0185, Community Support Service. Debt, against the Department of Human Services/DMHDD.....	\$9,341.24
No. 99-CC-0188, Cornerstone Services, Inc. Debt, against the Department of Human Services/DMHDD.....	\$54,936.00
No. 99-CC-0335, Mercy Hospital. Debt, against the Department of Human Services/DMHDD.....	\$2,310.00
No. 99-CC-0407, Cornerstone Services, Inc. Debt, against the Department of Human Services/DMHDD.....	\$52,679.00
Section 9. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 93-CC-0099, DRF Realty, Inc. Debt, against the Department of Employment Security.....	\$1,155.00
No. 93-CC-0100, DRF Realty, Inc. Debt, against the Department of Employment Security.....	\$1,549.71
No. 98-CC-3899, American Express Tax and Business Service. Debt, against the Department of Employment Security.....	\$1,055.77
No. 98-CC-4336, Edward W. Ross. Debt, against the Department of Employment Security.....	\$8,914.75
No. 98-CC-5014, College of DuPage. Debt, against the Department of Employment Security.....	\$1,396.92

No. 98-CC-5125, United Airlines. Debt, against the Department of Employment Security.....	\$709.00
Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 98-CC-4930, Union 76. Debt, against the Department of Professional Regulation.....	\$93.09
Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 97-CC-3623, Lane North Shore, Inc. Debt, against the Department of Public Health.....	\$359.70
No. 98-CC-2739, Joanne Hodge-Williams. Debt,	

against the Department of Public Health.....	\$166.15
No. 98-CC-2740, Onetta Perry. Debt, against the Department of Public Health.....	\$195.58
No. 98-CC-2998, Mary Grant. Debt, against the Department of Public Health.....	\$177.06
No. 98-CC-3108, Susan Highway/Waisman Center. Debt, against the Department of Public Health.....	\$252.99
No. 98-CC-4411, Wayne County Health Department. Debt, against the Department of Public Health.....	\$747.94
No. 98-CC-4430, Diversified Services Network. Debt, against the Department of Public Health.....	\$1,960.00
No. 98-CC-4756, Onetta Perry. Debt, against the Department of Public Health.....	\$391.26
Section 12. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 91-CC-0101, Forms World Stock Products. Debt, against the Environmental Protection Agency.....	\$516.44
No. 91-CC-0440, Forms World Stock Products. Debt, against the Environmental Protection Agency.....	\$176.29
No. 98-CC-3690, Baxter Healthcare Corporation. Debt, against the Environmental Protection Agency.....	\$3,400.00
No. 98-CC-4494, Color Fast Photo Lab. Debt, against the Environmental Protection Agency.	\$164.67
No. 98-CC-5110, AGA Gas, Inc. Debt, against the Environmental Protection Agency.....	\$34.68
Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 96-CC-3014, IBM Corporation. Debt, against the Department of Human Services/DORS.....	\$62.50
No. 96-CC-3015, IBM Corporation. Debt, against the Department of Human Services/DORS.....	\$100.00
No. 96-CC-3016, IBM Corporation. Debt, against the Department of Human Services/DORS.....	\$59.00
No. 96-CC-4397, Janet Dere. Debt, against the Department of Human Services/DORS.....	\$70.58

No. 98-CC-2543, Ellen D. Roth. Debt, against the Department of Human Services/DORS.....	\$55.00
No. 98-CC-2648, Computerland. Debt, against the Department of Human Services/DORS.....	\$44,350.00
No. 98-CC-2710, Ramada Congress Hotel. Debt, against the Department of Human Services/DORS.....	\$2,824.35

No. 98-CC-2725, Ellis and Associates. Debt, against the Department of Human Services/DORS.....	\$265.03
No. 98-CC-2948, IAM Cares. Debt, against the Department of Human Services/DORS.....	\$7,942.31
No. 98-CC-3160, Edward Birmingham. Debt, against the Department of Human Services/DORS.....	\$652.17
No. 98-CC-3180, Advance Business Products. Debt, against the Department of Human Services/DORS.....	\$96.30
No. 98-CC-3311, Memorial Medical Center. Debt, against the Department of Human Services/DORS.....	\$815.60
No. 98-CC-3473, Gerald R. Capadona. Debt, against the Department of Human Services/DORS.....	\$185.40
No. 98-CC-3505, United Airlines, Inc. Debt, against the Department of Human Services/DORS.....	\$222.00
No. 98-CC-3662, Southern Illinois Communication Service. Debt, against the Department of Human Services/DORS.....	\$286.30
No. 98-CC-4103, Jewish Vocational Service. Debt, against the Department of Human Services/DORS.....	\$9,144.29
No. 98-CC-4291, Linda Kreuger. Debt, against the Department of Human Services/DORS.....	\$250.00
No. 98-CC-4293, Kimberly L. Shubat. Debt, against the Department of Human Services/DORS.....	\$120.00
No. 98-CC-4299, National Safety Council. Debt, against the Department of Human Services/DORS.....	\$495.00
No. 98-CC-4454, Arrise. Debt, against the Department of Human Services/DORS.....	\$1,618.80
No. 98-CC-4619, Katherine Gardner. Debt, against the Department of Human Services/DORS.....	\$218.57
No. 98-CC-4628, Turner Subscription Agency. Debt, against the Department of Human Services/DORS.....	\$476.68
No. 98-CC-4755, Linda Kreuger. Debt, against the Department of Human Services/DORS.....	\$440.00
No. 98-CC-4794, University of Illinois Hospital. Debt, against the Department of Human Services/DORS.....	\$136.00
No. 98-CC-4902, Jon Lindvall. Debt, against the Department of Human Services/DORS.....	\$4,186.00
No. 99-CC-0045, Rebecca Portillo. Debt, against the Department of Human Services/DORS.....	\$345.34

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

No. 97-CC-0168, Arvind K. Goyal. Debt, against Professional Regulation..... \$712.80

No. 98-CC-1142, Associates Capitol Bank. Debt, against Professional Regulation..... \$44.85

No. 98-CC-4643, Alan J. Axelrod, M.D. Debt, against Professional Regulation..... \$4,000.00

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5274, WEFA, Inc. Debt, against the Illinois Gaming Board..... \$913.28

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

No. 96-CC-3029, IBM Corporation. Debt, against the IL Planning Council on DD..... \$70.00

Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4704, L & L Mechanical Contractors. Debt, against the Capital Development Board. \$7,666.62

Section 18. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0312, Debo True Value Hardware. Debt, against the Department of Agriculture..... \$21.59

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

No. 96-CC-3730, Lori D. North. Debt, against the CDB..... \$30.41

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3120, Ace Hardware. Debt, against the Department of Public Health..... \$19.74

No. 98-CC-5091, Union 76. Debt, against the Department of Public Health..... \$24.27

Section 21. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3020, IBM Corporation. Debt, against CMS..... \$502.50

No. 98-CC-4475, Novell, Inc. Debt, against CMS.. \$17,364.06

No. 98-CC-4567, Killian & Associates, Inc. Debt, against CMS..... \$292.04

No. 98-CC-4664, SEPCO, Inc. Debt, against CMS... \$938.00

Section 22. The following named amounts are appropriated to the Court of Claims from State Fund 309, Air Transportation Revolving

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

No. 98-CC-4705, Raytheon Aircraft Services, Inc.	
Debt, against the Department of	
Transportation.....	\$6,660.00

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Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4346, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$115.55
No. 98-CC-4386, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4387, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4388, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4389, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4394, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4395, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4396, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4397, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4398, Wabash Telephone Coop, Inc.	
Debt, against CMS.....	\$90.89
No. 98-CC-4630, Good Vibes Sound, Inc. Debt,	
against CMS.....	\$65.00
No. 98-CC-4650, Good Vibes Sound, Inc. Debt,	
against CMS.....	\$19.00
No. 99-CC-0033, GTE Wireless. Debt, against CMS..	\$4,126.24
No. 99-CC-0202, NLETS. Debt, against CMS.....	\$675.76

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal National Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3786, Delbert Arsenault. Debt, against	
DCCA.....	\$544.86

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 373, State Treasurer's Bank Services Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4997, LaSalle National Bank. Debt,	
against the State Treasurer.....	\$8,241.65

Section 26. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4431, Diversified Services Network,	
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Inc. Debt, against the Department of Public  
Aid..... \$4,826.50

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Assistance Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-2101, Capitol Waste Systems. Debt, against the Department of Public Aid.....	\$1,472.09
No. 98-CC-3686, Inacom Information Systems. Debt, against the Department of Public Aid..	\$2,349.00
No. 98-CC-4923 through 98-CC-4929, Computerland. Debt, against the Department of Public Aid..	\$2,390.00

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Section 28. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 90-CC-1515, Michael R. Triester, M.D. Debt, against the DHS: DORS.....	\$110.00
No. 94-CC-2038, St. Mary's Hospital. Debt, against the DHS: DORS.....	\$84.00
No. 94-CC-2039, St. Mary's Hospital. Debt, against the DHS: DORS.....	\$40.00
No. 95-CC-0018, Jasper F. Williams, Jr., M.D. Debt, against the DHS: DORS.....	\$20.00
No. 96-CC-4369, William Dorsey, M.D. Debt, against the DHS: DORS.....	\$125.00
No. 98-CC-1384, The Methodist Medical Center of Illinois. Debt, against the DHS:DORS.....	\$49.00
No. 98-CC-2460, Wood River Township Hospital. Debt, against the DHS:DORS.....	\$27.00
No. 98-CC-2462, Wood River Township Hospital. Debt, against the DHS:DORS.....	\$36.00
No. 98-CC-2463, Wood River Township Hospital. Debt, against the DHS:DORS.....	\$36.00
No. 98-CC-2464, Wood River Township Hospital. Debt, against the DHS:DORS.....	\$36.00
No. 98-CC-3034, Rachel A. Winters, M.D. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3376, Advanced Testing and Treatment, Inc. Debt, against the DHS:DORS.....	\$221.00
No. 98-CC-3441, Dugan and Carls. Debt, against the DHS:DORS.....	\$29.00
No. 98-CC-3456, McLean Radiology Medical Group. Debt, against the DHS:DORS.....	\$28.00
No. 98-CC-3604, SIU Department of Ophthalmology. Debt, against the DHS:DORS.....	\$120.00
No. 98-CC-3636, Illinois SW Orthopedics, LTD. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-3664, Southern IL Communication Service. Debt, against the DHS:DORS.....	\$87.20
No. 98-CC-3747, Edward J. Szewczyk, M.D. Debt, against the DHS:DORS.....	\$120.00

No. 98-CC-3755, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3757, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3758, North Suburban Cardiology Group, LTD. Debt, against the DHS:DORS.....	\$90.00
No. 98-CC-3787, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3788, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3789, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3790, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3892, Karl H. Laping, M.D. Debt, against the DHS:DORS.....	\$90.00
No. 98-CC-3895, James C. Odam. Debt, against the DHS:DORS.....	\$66.00
No. 98-CC-3942, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00

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No. 98-CC-3996, Southern IL Head Neck and Hearing SC. Debt, against the DHS:DORS.....	\$55.00
No. 98-CC-4101, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-4191, St. Mary's Hospital. Debt, against the DHS:DORS.....	\$55.00
No. 98-CC-4242, Massac Memorial Hospital. Debt, against the DHS:DORS.....	\$99.00
No. 98-CC-4244, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$221.00
No. 98-CC-4245, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$221.00
No. 98-CC-4246, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$141.00
No. 98-CC-4247, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4248, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$100.00
No. 98-CC-4249, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$221.00
No. 98-CC-4250, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4251, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4308, SOMA Medical Clinic. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4418, Jose K. Villegas, M.D. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4422, Yatin M. Shah, M.D. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4445, Richland Radiology. Debt, against the DHS:DORS.....	\$17.00

No. 98-CC-4455, Cape Girardeau Physician Assoc. Debt, against the DHS:DORS.....	\$146.00
No. 98-CC-4456, Cape Girardeau Physician Assoc. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4459, Aziz Rahman, M.D. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-4485, Saint Mary's Hospital. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4501, St. Louis Hearing-Speech Center. Debt, against the DHS:DORS.....	\$96.25
No. 98-CC-4505, Memorial Hospital of Carbondale. Debt, against the DHS:DORS.....	\$95.00
No. 98-CC-4533, Decatur Memorial Hospital. Debt, against the DHS:DORS.....	\$27.00
No. 98-CC-4707, Anthony L. Brown, M.D. Debt, against the DHS:DORS.....	\$125.00
No. 98-CC-4898, Health Evaluation Centers. Debt, against the DHS:DORS.....	\$1,224.00
No. 98-CC-4970, Edward A. Utlaut Memorial Hospital. Debt, against the DHS:DORS.....	\$86.00
No. 98-CC-5030, Sarah Bush Lincoln Hospital. Debt, against the DHS:DORS.....	\$27.00
No. 98-CC-5031, Sarah Bush Lincoln Hospital. Debt, against the DHS:DORS.....	\$9.00
No. 98-CC-5071, University Neurologists. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-5277, Jivan K. Patel, M.D. Debt, against the DHS:DORS.....	\$105.00

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No. 99-CC-0065, Christie Clinic Association. Debt, against the DHS:DORS.....	\$80.00
Section 29. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 98-CC-1484, Rockford Public Schools, District 205. Debt, against the State Board of Education.....	\$1,929.09
No. 98-CC-3820, PAH RSI LLC DBA: Radisson Hotel Northbrook. Debt, against the State Board of Education.....	\$1,002.00
No. 98-CC-4036, Kankakee School District 111. Debt, against the State Board of Education..	\$1,738.31
No. 98-CC-4724, Joan Solms. Debt, against the State Board of Education.....	\$75.00
No. 98-CC-4964, National Assoc. for Bilingual Education. Debt, against the State Board of Education.....	\$175.00
No. 99-CC-0314, Eurest Dining Services. Debt, against the State Board of Education.....	\$113.20
Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 608, Conservation 2000 Fund, to pay claims in conformity with awards and recommendations made by the	

Court of Claims as follows:

- No. 98-CC-4027, IL Correctional Industries.  
Debt, against the Environmental Protection Agency..... \$33.24  
Section 31. The following named amounts are appropriated to the Court of Claims from Federal Fund 646, Alcoholism and Substance Abuse Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
- No. 98-CC-3791, U of I Board of Trustees. Debt, against the DHS:DASA..... \$38,566.50  
Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 690, DMH/DD Private Resources Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
- No. 98-CC-4177, North Central Regional Educational Laboratory. Debt, against the DHS:DORS..... \$5,824.75  
Section 33. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women, Infants & Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
- No. 98-CC-3303, Peoria City/County Health Department. Debt, against the Department of Public Health..... \$567.36  
Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
- No. 98-CC-5097, Shell Oil Company. Debt, against the Department of the Lottery..... \$14.72  
No. 98-CC-3539, JF Fisher and Company. Debt, against the Department of the Lottery..... \$4,888.00  
Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 96-CC-2938, Aunt Martha's Youth Service Center, Inc. Debt, against the DCFS and the Department of Public Aid..... \$1,124.72  
Section 36. The following named amounts are appropriated to the Court of Claims from Federal Fund 798, Rehab Services Elementary/Secondary Education Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
- No. 99-CC-1251, Enabling Technologies Company. Debt, against the DHS..... \$20,235.70  
No. 99-CC-1252, Enabling Technologies Company. Debt, against the DHS..... \$9,995.00  
Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4634, Smith Environmental Technologies Corp. Debt, against the EPA..... \$11,701.38

Section 38. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal and Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3509 & 98-CC-3510, United Airlines, Inc. Debt, against the Department of Public Health..... \$333.00

No. 98-CC-3565, United Airlines, Inc. Debt, against the Department of Public Health..... \$222.00

No. 98-CC-4535, Ameridata/GE Capital Solutions. Debt, against the Department of Public Health..... \$1,104.00

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic & Criminal Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3630 & 98-CC-3631, Village of South Holland. Debt, against the Law Enforcement Officers Training & Standards Board..... \$5,275.80

No. 98-CC-4367, McHenry City Police Department. Debt, against the Law Enforcement Officers Training & Standards Board..... \$6,983.20

No. 98-CC-4627, City of Plano Police Department. Debt, against the Law Enforcement Officers Training & Standards Board..... \$1,820.59

Section 40. The following named amounts are appropriated to the Court of Claims from Federal Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-0438, Forms World Stock Products. Debt, against the Department of Commerce and Community Affairs..... \$100.88

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4641, Mobil Credit Finance Corporation. Debt, against CMS..... \$103.29

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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No. 98-CC-1156, Associates Capital Bank. Debt, against the State Police..... \$161.23

No. 98-CC-2223, Phillips 66 Company. Debt, against the State Police..... \$220.87

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3024, IBM Corporation. Debt, against the Department of Insurance..... \$34.10

Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-3364, Hinckley and Schmitt. Debt, against the Department of Public Aid..... \$68.25  
No. 97-CC-2102, Capitol Waste Systems. Debt, against the Department of Public Aid..... \$1,801.23  
No. 98-CC-0786, Robert Pizano. Debt, against the Department of Public Aid..... \$96.30  
No. 98-CC-4670, David R. Lacure & Associates. Debt, against the Department of Public Aid.. \$379.00  
No. 98-CC-4923 through 98-CC-4929, Computerland. Debt, against the Department of Public Aid.. \$8,038.00

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-2963, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$84.38  
No. 96-CC-2966, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$320.90  
No. 96-CC-2967, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$696.00  
No. 96-CC-2968, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$160.45  
No. 96-CC-2969, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$160.45  
No. 96-CC-2970, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$590.90  
No. 96-CC-3045, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$286.45  
No. 96-CC-3047, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$314.90  
No. 96-CC-3087, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$727.03  
No. 96-CC-3089, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs. \$320.90

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3024, IBM Corporation. Debt, against the Department of Insurance..... \$39.40

Section 99. Effective date. This Act takes effect immediately upon becoming law."

There being no further amendments, the bill, as amended, was ordered to a third reading.

Senator E. Jones moved that **Senate Resolution No. 116**, on the Secretary's Desk, be taken up for immediate consideration.

The motion prevailed.

Senator E. Jones moved that Senate Resolution No. 116 be adopted.

The motion prevailed.

And the resolution was adopted.

Senator Donahue announced that there will be a Republican caucus immediately upon adjournment.

#### **PRESENTATION OF RESOLUTIONS**

Senators O'Malley - del Valle offered the following Senate Resolution, which was referred to the Committee on Rules:

##### **SENATE RESOLUTION NO. 121**

WHEREAS, the removal of geographic restrictions in the federal banking laws and in the banking laws of the 50 states has created a unique opportunity for the consolidation and merger of financial institutions and the provision of financial services and products on a national basis which has never before existed; and

WHEREAS, the economic strength and general welfare of Illinois requires a strong and competitive banking industry which creates employment, increases the availability of credit, attracts capital and expands the savings base for the citizens of this State; and

WHEREAS, a regulatory climate and structure in Illinois for financial institutions must be cognizant of the need to compete nationally, and be of such nature as to encourage banks to locate, maintain and retain their main banking offices in Illinois, yet not sacrifice concerns for a competitive state with concerns affecting the safety and soundness of banks and banking decisions and regulation in this State; and

WHEREAS, to provide Illinois with a healthy and competitive banking environment which will encourage financial institutions to locate and remain in this State, thereby creating jobs and economic growth, the General Assembly has passed innovative legislation known as the Banking on Illinois Act; and

WHEREAS, the Banking on Illinois Act is an approach to regulation which is imaginative, forward looking and innovative but in some ways a departure from the traditions, customs, usages and practices which have guided financial regulation during the 19th and 20th centuries in this State; and

WHEREAS, additional and continuing monitoring of the innovations set in place by the Banking on Illinois Act is necessary to enable the General Assembly to determine if corrections or adjustments to Illinois law are prudent and advisable; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FIRST GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, That the Commissioner of Banks and Real Estate is directed to closely monitor the manner in which the banks of this state and of other states respond to and implement the provisions of the Banking on Illinois Act, and to report annually to the General Assembly until the Year 2006 the effect which the Banking on Illinois

Act has had upon the economic, financial, and employment climate of this state, and that in such reports he make such recommendations for change or amendment to the Banking on Illinois Act as appear to him

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to be wise, prudent and advisable.

Senator Parker offered the following Senate Resolution, which was referred to the Committee on Rules:

**SENATE RESOLUTION NO. 122**

WHEREAS, There have been numerous occasions in which Illinois citizens have had their motor vehicles damaged as a result of mandated vehicle emission inspections required by the Environmental Protection Agency; and

WHEREAS, Vehicle emission testing programs have been implemented in other states that are designed to be safer for the vehicle and avoid damage during the emission inspection process; and

WHEREAS, When a person has his or her vehicle damaged during an emission inspection, the person should be informed as to his or her rights and compensated for the damages; and therefore be it

RESOLVED, BY THE SENATE OF THE NINETY-FIRST GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we urge the Governor and the Environmental Protection Agency to examine whether or not a more user friendly and proven vehicle emission test, similar to the tests performed in other states, can be implemented in this State; and be it further

RESOLVED, That we urge the Governor and the Environmental Protection Agency to establish a system that would better inform persons who have had their vehicles damaged during an emission test, and a system whereby if a complaint for damages during an emission inspection is filed, the complaint is investigated by a neutral party; and be it further

RESOLVED, That a copy of this resolution be delivered to the Governor and the Director of the Environmental Protection Agency.

**SENATE RESOLUTION NO. 123**

Offered by Senator Hawkinson and all Senators:

Mourns the death of Robert Stevenson Jr., of Peoria Heights.

**SENATE RESOLUTION NO. 124**

Offered by Senator Hawkinson and all Senators:

Mourns the death of Kathleen Stevenson of Peoria Heights.

The foregoing resolutions were referred to the Resolutions Consent Calendar.

**RESOLUTIONS CONSENT CALENDAR**

**SENATE RESOLUTION NO. 105**

Offered by Senator Hawkinson and all Senators:  
Mourns the death of Sergeant 1st Class Rodney E. Davis, formerly  
of Galesburg.

**SENATE RESOLUTION NO. 106**

Offered by Senator Petka and all Senators:  
Mourns the death of Louis R. Bertani of Joliet.

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**SENATE RESOLUTION NO. 109**

Offered by Senator Clayborne and all Senators:  
Mourns the death of Walter Douglas "Shang" Greathouse, of Granite  
City.

**SENATE RESOLUTION NO. 110**

Offered by Senator Clayborne and all Senators:  
Mourns the death of Mr. Ernest Neely Belvery of East St. Louis.

**SENATE RESOLUTION NO. 111**

Offered by Senator Geo-Karis and all Senators:  
Mourns the death of Mary Welton of Gurnee.

**SENATE RESOLUTION NO. 112**

Offered by Senator Geo-Karis and all Senators:  
Mourns the death of Kay Sandra Finn of Winthrop Harbor.

**SENATE RESOLUTION NO. 113**

Offered by Senator T. Walsh and all Senators:  
Mourns the death of former State Representative Walter Reum.

**SENATE RESOLUTION NO. 118**

Offered by Senator Demuzio and all Senators:  
Mourns the death of Johanna Heinz Leritz Tinnea of Taylorville.

**SENATE RESOLUTION NO. 119**

Offered by Senator Geo-Karis - DeLeo and all Senators:  
Mourns the death of Mrs. Demetra Rentas of Park Ridge.

**SENATE RESOLUTION NO. 120**

Offered by Senator Geo-Karis and all Senators:  
Mourns the death of John A. Adams, formerly of Waukegan and  
Gurnee.

**SENATE RESOLUTION NO. 123**

Offered by Senator Hawkinson and all Senators:  
Mourns the death of Robert Stevenson Jr., of Peoria Heights.

**SENATE RESOLUTION NO. 124**

Offered by Senator Hawkinson and all Senators:  
Mourns the death of Kathleen Stevenson of Peoria Heights.

Senator Karpziel moved the adoption of the foregoing resolutions.  
The motion prevailed.  
And the resolutions were adopted.

**READING BILL FROM THE HOUSE OF REPRESENTATIVES  
A FIRST TIME**

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**House Bill No. 2149**, sponsored by Senator Lightford was taken up,  
read by title a first time and referred to the Committee on Rules.

**MESSAGES FROM THE HOUSE OF REPRESENTATIVES**

A message from the House by  
Mr. Rossi, Clerk:  
Mr. President -- I am directed to inform the Senate that the  
House of Representatives has adopted the following joint resolution,  
in the adoption of which I am instructed to ask the concurrence of  
the Senate, to-wit:

**HOUSE JOINT RESOLUTION NO. 23**

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIRST  
GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING  
HEREIN, that when the two Houses adjourn on Friday, May 7, 1999 they  
stand adjourned until Tuesday, May 11, 1999 at 12:00 o'clock noon.

Adopted by the House, May 7, 1999.

ANTHONY D. ROSSI, Clerk of the House

By unanimous consent, on motion of Senator Donahue, the foregoing  
message reporting **House Joint Resolution No. 23** was taken up for  
immediate consideration.

Senator Donahue moved that the Senate concur with the House in  
the adoption of the resolution.

The motion prevailed.

And the Senate concurred with the House in the adoption of the

resolution.

Ordered that the Secretary inform the House of Representatives thereof.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of bills of the following titles, to-wit:

SENATE BILL NO 1067

A bill for AN ACT to amend the Illinois Public Aid Code by changing Section 12-10.2.

SENATE BILL NO 1109

A bill for AN ACT in relation to child welfare.

SENATE BILL NO 1130

A bill for AN ACT in relation to marriage and family therapy.

SENATE BILL NO 1198

A bill for AN ACT to amend the Property Tax Code by changing Section 15-165.

Passed the House, May 7, 1999.

ANTHONY D. ROSSI, Clerk of the House

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**LEGISLATIVE MEASURES FILED**

The following floor amendments to the House Bills listed below have been filed with the Secretary, and referred to the Committee on Rules:

Senate Amendment No. 2 to House Bill 31  
Senate Amendment No. 2 to House Bill 134  
Senate Amendment No. 1 to House Bill 230  
Senate Amendment No. 1 to House Bill 819  
Senate Amendment No. 1 to House Bill 1232  
Senate Amendment No. 1 to House Bill 1697  
Senate Amendment No. 2 to House Bill 1720  
Senate Amendment No. 1 to House Bill 1978  
Senate Amendment No. 2 to House Bill 2038  
Senate Amendment No. 2 to House Bill 2042  
Senate Amendment No. 1 to House Bill 2263  
Senate Amendment No. 1 to House Bill 2264  
Senate Amendment No. 2 to House Bill 2283  
Senate Amendment No. 1 to House Bill 2320

**JOINT ACTION MOTIONS FILED**

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Motion to Concur in House Amendment 1 to Senate Bill 48  
Motion to Concur in House Amendment 1 to Senate Bill 1183

At the hour of 12:24 o'clock p.m., on motion of Senator Donahue, and pursuant to **House Joint Resolution No. 23**, the Senate stood adjourned until Tuesday, May 11, 1999 at 12:00 o'clock noon.