STATE OF ILLINOIS

HOUSE JOURNAL

HOUSE OF REPRESENTATIVES

NINETY-FIFTH GENERAL ASSEMBLY

64TH LEGISLATIVE DAY

REGULAR SESSION

WEDNESDAY, MAY 30, 2007 &

THURSDAY MAY 31, 2007

12:29 O'CLOCK P.M.
HOUSE OF REPRESENTATIVES  
Daily Journal Index  
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The House met pursuant to adjournment.
Representative Lyons in the chair.
Prayer by Reverend Ray Banner, who is the Pastor of the First Congregational United Church of Christ in Crystal Lake, IL.
Representative McGuire led the House in the Pledge of Allegiance.
By direction of the Speaker, a roll call was taken to ascertain the attendance of Members, as follows:
117 present. (ROLL CALL 1)

By unanimous consent, Representative Patterson was excused from attendance.

LETTER OF TRANSMITTAL

May 30, 2007
Mark Mahoney
Chief Clerk of the House
402 State House
Springfield, IL  62706

Dear Clerk Mahoney:

Please be advised that I am extending the Committee Deadline to May 31, 2007 for Senate Bills:

**Senate Bills: 17, 380, 796, 833, 834, 873, 929 and 1011.**

If you have any questions, please contact my Chief of Staff, Tim Mapes, at 782-6360.

With kindest personal regards, I remain.

Sincerely yours,

s/Michael J. Madigan
Speaker of the House

May 31, 2007

Mr. Mark Mahoney
Chief Clerk of the House
Room 402 State House
Springfield, Illinois  62706

Dear Clerk Mahoney:

It has come to my attention that during my absence on Wednesday, May 30, 2007, my switch was inadvertently voted during the Quorum Roll Call and on several bills between 12:00 noon and 4:12 p.m. The official House record should reflect my vote as “excused” on the following roll calls:

Quorum Roll Call and Senate Bills 65, 133, 705, 829, 1224, 1225, 1241, 1242, 1243 and 1380.

My request does not change the outcome of the legislation in question. Please feel free to contact my office should you have any questions or comments regarding this matter.
TEMPORARY COMMITTEE ASSIGNMENTS

Representative Lyons replaced Representative Hannig in the Committee on Rules (B) on May 30, 2007.

Representative Beaubien replaced Representative Black in the Committee on Rules (B, C) on May 30, 2007.

Representative Lang replaced Representative Hannig in the Committee on Rules (C) on May 30, 2007.

Representative Lang replaced Representative Turner in the Committee on Rules (D) on May 30, 2007.

Representative Lyons replaced Representative Turner in the Committee on Rules (E) on May 30, 2007.

Representative Lang replaced Representative Hannig in the Committee on Rules (E) on May 30, 2007.

Representative Holbrook replaced Representative Patterson in the Committee on Electric Utility Oversight on May 30, 2007.

Representative Flider replaced Representative Patterson in the Committee on Electric Utility Oversight on May 30, 2007.


Representative Lang replaced Representative Fritche in the Committee on Financial Institutions on May 30, 2007.

Representative Durkin replaced Representative Rose in the Committee on Judiciary I - Civil Law on May 30, 2007.

Representative McCarthy replaced Representative Fritche in the Committee on Judiciary I - Civil Law on May 30, 2007.

Representative D'Amico replaced Representative Phelps in the Committee on Registration and Regulation on May 30, 2007.

Representative Yarbrough replaced Representative Holbrook in the Committee on Revenue on May 30, 2007.

Representative Munson replaced Representative Pritchard in the Committee on Environmental Health on May 30, 2007.

Representative Osterman replaced Representative Howard in the Committee on Human Services on May 30, 2007.
Representative Beaubien replaced Representative Saviano in the Committee on Executive on May 30, 2007.

Representative Cross replaced Representative Biggins in the Committee on Executive on May 30, 2007.

Representative Rose replaced Representative Meyer in the Committee on Executive on May 30, 2007.

REPORT FROM THE COMMITTEE ON RULES

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Motion be reported "recommends be adopted" and placed on the House Calendar:
- Motion to concur with Senate Amendments numbered 1 and 2 to HOUSE BILL 1011.
- Motion to concur with Senate Amendment No. 1 to HOUSE BILL 1019.
- Motion to concur with Senate Amendment No. 1 to HOUSE BILL 1080.
- Motion to concur with Senate Amendment No. 1 to HOUSE BILL 1301.
- Motion to concur with Senate Amendments numbered 1 and 3 to HOUSE BILL 1319.
- Motion to concur with Senate Amendments numbered 1 and 2 to HOUSE BILL 1330.
- Motion to concur with Senate Amendments numbered 1 and 2 to HOUSE BILL 1499.
- Motion to concur with Senate Amendment No. 1 to HOUSE BILL 3463.

That the Floor Amendments be reported “recommends be adopted”:
- Amendments numbered 2 and 3 to SENATE BILL 336.

LEGISLATIVE MEASURES ASSIGNED TO COMMITTEE:

- Electric Utility Oversight:  HOUSE AMENDMENT No. 4 to SENATE BILL 1592.
- Executive:  Motion to Concur with SENATE AMENDMENT No. 1 to HOUSE BILL 1058 and
  Motion to Concur with SENATE AMENDMENT No. 1 to HOUSE BILL 1279.
- Financial Institutions:  HOUSE AMENDMENT No. 2 to SENATE BILL 1674.
- Local Government:  SENATE BILL 834.
- Revenue:  HOUSE AMENDMENT No. 1 to SENATE BILL 1544.
- Transportation and Motor Vehicles:  SENATE JOINT RESOLUTION 47.

The committee roll call vote on the foregoing Legislative Measures is as follows:

4, Yeas; 0, Nays; 0, Answering Present.

Y Currie(D), Chairperson          Y Black(R), Republican Spokesperson
Y Hannig(D)                     A Hassert(R)
Y Turner(D)

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 30, 2007, (A) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Floor Amendment be reported “recommends be adopted”:
- Amendment No. 2 to HOUSE BILL 2135.
- Amendment No. 2 to SENATE BILL 8.
- Amendment No. 1 and 2 to SENATE BILL 82.
Amendment No. 1 to SENATE BILL 158.
Amendment No. 1 to SENATE BILL 434.
Amendment No. 4 to SENATE BILL 435.
Amendment No. 1 to SENATE BILL 677.
Amendment No. 1 to SENATE BILL 689.
Amendment No. 2 to SENATE BILL 1201.
Amendment No. 3 to SENATE BILL 1746.
Amendment No. 2 to SENATE JOINT RESOLUTION 9.

That the Motion be reported "recommends be adopted" and placed on the House Calendar:
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 133.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 254.
Motion to concur with Senate Amendments numbered 1, 2 and 3 to HOUSE BILL 804.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 811.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 1670.
Motion to concur with Senate Amendments numbered 1 and 2 to HOUSE BILL 3490.

LEGISLATIVE MEASURES ASSIGNED TO COMMITTEE:

  Environmental Health:  HOUSE AMENDMENT No. 2 to SENATE BILL 184.
  Executive:   SENATE BILL 1011.
  Human Services:   SENATE BILL 929.
  Insurance:   SENATE BILL 873.
  Local Government:  Motion to Concur with SENATE AMENDMENT No. 1 to HOUSE BILL 405.
  Mass Transit:  HOUSE AMENDMENTS numbered 1 and 2 to SENATE BILL 572.
  Revenue:  SENATE BILLS 17 and 796.
  State Government Administration:  HOUSE AMENDMENT No. 1 to SENATE BILL 1568.

The committee roll call vote on the foregoing Legislative Measures is as follows:
  3, Yeas;  1, Nay;  0, Answering Present.

Y  Currie(D), Chairperson  A  Black(R), Republican Spokesperson
Y  Hannig(D)                        N  Hassert(R)
Y  Turner(D)                        

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 30, 2007, (B) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 2 to SENATE BILL 13.
Amendment No. 1 to SENATE BILL 1132.
Amendment No. 2 to SENATE BILL 1544.
Amendment No. 3 to SENATE BILL 1674.

The committee roll call vote on the foregoing Legislative Measures is as follows:
  3, Yeas;  1, Nay;  0, Answering Present.

Y  Currie(D), Chairperson  N  Beaubien (R) (replacing Black)
Y  Lyons(D) (replacing Hannig)  A  Hassert(R)
Y  Turner(D)  
Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 30, 2007, (C) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 2 to SENATE BILL 1132.

The committee roll call vote on the foregoing Legislative Measures is as follows:
3, Yeas; 1, Nay; 0, Answering Present.

Y  Currie(D), Chairperson
N  Beaubien (R) (replacing Black)
Y  Lang(D) (replacing Hannig)
Y  Turner(D)

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 30, 2007, (D) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 1 to SENATE BILL 182.
Amendment No. 3 to SENATE BILL 194.
Amendment No. 2 to SENATE BILL 1299.
Amendment No. 1 to SENATE BILL 1580.

That the Motion be reported “recommends be adopted” and placed on the House Calendar:
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 50.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 820.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 991.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 1491.
Motion to concur with Senate Amendment No. 2 to HOUSE BILL 1628.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 3091.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 3512.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 3618.
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 3721.

LEGISLATIVE MEASURES ASSIGNED TO COMMITTEE:

Human Services: Motion to Concur with SENATE AMENDMENT No. 2 to HOUSE BILL 1775.
Local Government: SENATE BILL 833.
State Government Administration: HOUSE JOINT RESOLUTION 70.

The committee roll call vote on the foregoing Legislative Measures is as follows:
3, Yeas; 2, Nays; 0, Answering Present.

Y  Currie(D), Chairperson
Y  Hannig(D)
Y  Lang(D) (replacing Turner)
N  Black(R), Republican Spokesperson
N  Hassert(R)

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 30, 2007, (E) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:
That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 2 to SENATE BILL 241.

The committee roll call vote on the foregoing Legislative Measures is as follows:
3, Yeas; 1, Nay; 0, Answering Present.

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<th>Yeas</th>
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REPORTS FROM STANDING COMMITTEES

Representative May, Chairperson, from the Committee on Environmental Health to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the resolution be reported “recommends be adopted” and be placed on the House Calendar:
HOUSE RESOLUTION 429.
The committee roll call vote on House Resolution 429 is as follows:
7, Yeas; 0, Nays; 0, Answering Present.

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Representative Hoffman, Chairperson, from the Committee on Transportation and Motor Vehicles to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the resolution be reported “recommends be adopted” and be placed on the House Calendar:
HOUSE RESOLUTION 439.
The committee roll call vote on House Resolution 439 is as follows:
11, Yeas; 0, Nays; 0, Answering Present.

<table>
<thead>
<tr>
<th>Yeas</th>
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Representative Beiser, Chairperson, from the Committee on Aging to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the resolution be reported “recommends be adopted” and be placed on the House Calendar:
SENATE JOINT RESOLUTION 43.
The committee roll call vote on Senate Joint Resolution 43 is as follows:
8, Yeas; 0, Nays; 0, Answering Present.
Representative Howard, Chairperson, from the Committee on Computer Technology to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the bill be reported “do pass” and be placed on the order of Second Reading-- Short Debate: SENATE BILL 380.
The committee roll call vote on Senate Bill 380 is as follows:
4, Yeas; 0, Nays; 0, Answering Present.

Y Howard(D), Chairperson A Patterson(D), Vice-Chairperson
Y Munson(R), Republican Spokesperson Y Biggins(R)
A Ford(D) Y Lindner(R)
A Yarbrough(D)

Representative Scully, Chairperson, from the Committee on Electric Utility Oversight to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the bill be reported “do pass as amended” and be placed on the order of Second Reading – Short Debate: SENATE BILL 1299.
The committee roll call vote on Senate Bill 1299 is as follows:
8, Yeas; 0, Nays; 0, Answering Present.

Y Scully(D), Chairperson Y Verschoore(D), Vice-Chairperson
Y Krause(R), Republican Spokesperson Y Durkin(R)
A Granberg(D) Y Leitch(R)
Y May(D) Y Holbrook(D) (replacing Patterson)
Y Winters(R)

Representative Jakobsson, Chairperson, from the Committee on Human Services to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the bill be reported “do pass” and be placed on the order of Second Reading-- Short Debate: SENATE BILL 544.
That the resolutions be reported ”recommends be adopted” and be placed on the House Calendar: HOUSE RESOLUTIONS 398, 426 and HOUSE JOINT RESOLUTION 67.
The committee roll call vote on Senate Bill 544, House Resolutions 398 and 426, and House Joint Resolution 67 is as follows:
9, Yeas; 0, Nays; 0, Answering Present.

Y Jakobsson(D), Chairperson Y Osterman(D) (replacing Howard)
Y Bellock(R), Republican Spokesperson Y Cole(R)
Y Collins(D) Y Coulson(R)
Y Flowers(D) Y Froehlich(R)
Y Riley(D)

Representative Smith, Chairperson, from the Committee on Elementary & Secondary Education to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the resolution be reported "recommends be adopted as amended" and be placed on the House Calendar: HOUSE RESOLUTION 384.

That the resolutions be reported "recommends be adopted" and be placed on the House Calendar: HOUSE RESOLUTIONS 396, 450 and HOUSE JOINT RESOLUTIONS 64 and 66.

The committee roll call vote on House Resolutions 384, 396, 450 and House Joint Resolutions 64 and 66 is as follows:
22, Yeas; 0, Nays; 0, Answering Present.

| Y  | Hammack(D) | Y  | Davis, Monique(D), Vice-Chairperson |
| Y  | Baker(R)   | Y  | Bassi(R)                             |
| Y  | Chapa LaVia(D) | Y  | Crespo(D)                           |
| Y  | Dugan(D)   | Y  | Eddy(R)                             |
| Y  | Flider(D)  | Y  | Golar(D)                            |
| Y  | Joyce(D)   | Y  | KoseI(R)                           |
| Y  | Miller(D)  | Y  | Mulligan(R)                        |
| Y  | Munson(R)  | Y  | Osterman(D)                       |
| Y  | Phelps(D)  | Y  | Pihos(R)                           |
| Y  | Pritchard(R) | Y  | Reis(R)                       |
| Y  | Watson(R)  | Y  | Yarbrough(D)                     |

Representative McAuliffe, Chairperson, from the Committee on Veterans Affairs to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the resolution be reported "recommends 375 be adopted" and be placed on the House Calendar: HOUSE RESOLUTION 375.

The committee roll call vote on House Resolution 375 is as follows:
9, Yeas; 0, Nays; 0, Answering Present.

| Y  | McAuliffe(R), Chairperson | Y  | Chapa LaVia(D), Vice-Chairperson |
| Y  | Watson(R), Republican Spokesperson | Y  | Bost(R) |
| A  | Dugan(D)                   | Y  | Flider(D)                   |
| Y  | Golar(D)                   | Y  | McCarthy(D)                 |
| Y  | Moffitt(R)                 | Y  | Osmond(R)                   |
| A  | Phelps(D)                 | A  | Schock(R)                   |

Representative John Bradley, Chairperson, from the Committee on Revenue to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the bill be reported "do pass as amended" and be placed on the order of Second Reading –Short Debate: SENATE BILL 13.

That the Floor Amendment be reported "recommends be adopted": Amendment No. 1 to SENATE BILL 1544.

The committee roll call vote on Senate Bill 13 is as follows:
7, Yeas; 3, Nays; 0, Answering Present.

| Y  | Bradley, John(D), Chairperson | N  | Mautino(D), Vice-Chairperson |
| N  | Biggins(R), Republican Spokesperson | A  | Bassi(R) |
| A  | Beaubien(R)                   | Y  | Currie(D)                   |
| Y  | Hannig(D)                    | Y  | Hassert(R)                  |
| Y  | Yarbrough(D) (replacing Holbrook) | Y  | McGuire(D)               |
| N  | Sullivan(R)                  | Y  | Turner(D)                   |

The committee roll call vote on Amendment No. 1 to Senate Bill 1544 is as follows:
7, Yeas; 3, Nays; 0, Answering Present.
Representative Lang, Chairperson, from the Committee on Judiciary I - Civil Law to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:

That the Motion be reported "recommends be adopted" and placed on the House Calendar:
Motion to concur with Senate Amendment No. 1 to HOUSE BILL 574.

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 3 to SENATE BILL 435.

The committee roll call vote on Motion to Concur with Senate Amendment No. 1 to House Bill 574 and Amendment No. 3 to Senate Bill 435 is as follows:
9, Yeas; 0, Nays; 0, Answering Present.

Representative Saviano, Chairperson, from the Committee on Registration and Regulation to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:

That the Motion be reported "recommends be adopted" and placed on the House Calendar:
Motion to concur with Senate Amendment No. 3 to HOUSE BILL 1423.

That the resolution be reported "recommends be adopted as amended" and be placed on the House Calendar: HOUSE RESOLUTION 416.

The committee roll call vote on Motion to Concur with Senate Amendment No. 3 to House Bill 1423 and House Resolution 416 is as follows:
14, Yeas; 0, Nays; 0, Answering Present.

Representative Burke, Chairperson, from the Committee on Executive to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:

That the bill be reported “do pass as amended” and be placed on the order of Second Reading-- Short Debate: SENATE BILLS 153, 194, 531, 546, 574, 662, 1305, 1327, 1511 and 1617.
That the bill be reported “do pass” and be placed on the order of Second Reading-- Short Debate:

SENATE BILLS 4, 66, 489, 647, 1317, 1481 and 1704.

The committee roll call vote on Senate Bills 66, 153, 489, 531, 574, 647, 1327, 1511 and 1704 is as follows:
13, Yeas; 0, Nays; 0, Answering Present.

The committee roll call vote on Senate Bills 194, 1481 and 1617 is as follows:
13, Yeas; 0, Nays; 0, Answering Present.

The committee roll call vote on Senate Bill 4 is as follows:
10, Yeas; 2, Nays; 1, Answering Present.

The committee roll call vote on Senate Bill 546 is as follows:
9, Yeas; 1, Nay; 0, Answering Present.

The committee roll call vote on Senate Bill 662 is as follows:
8, Yeas; 5, Nays; 0, Answering Present.
The committee roll call vote on Senate Bill 1305 is as follows:
7, Yeas; 1, Nay; 2, Answering Present.

Y Burke(D), Chairperson
Y Brady(R), Republican Spokesperson
Y Berrios(D)
Y Bradley, Richard(D)
Y Rose(R) (replacing Meyer)
P Rita(D)
A Turner(D)

The committee roll call vote on Senate Bill 1317 is as follows:
8, Yeas; 5, Nays; 0, Answering Present.

Y Burke(D), Chairperson
N Brady(R), Republican Spokesperson
Y Berrios(D)
Y Bradley, Richard(D)
N Meyer(R)
Y Rita(D)
Y Turner(D)

Representative Scully, Chairperson, from the Committee on Electric Utility Oversight to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 4 to SENATE BILL 1592.

The committee roll call vote on Amendment No. 4 to Senate Bill 1592 is as follows:
5, Yeas; 4, Nays; 0, Answering Present.

Y Scully(D), Chairperson
N Krause(R), Republican Spokesperson
Y Beiser(D) (replacing Granberg)
Y May(D)
N Winters(R)

Representative Boland, Chairperson, from the Committee on Financial Institutions to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:
That the Floor Amendment be reported “recommends be adopted”:
Amendment No. 2 to SENATE BILL 1674.

The committee roll call vote on Amendment No. 2 to Senate Bill 1674 is as follows:
15, Yeas; 0, Nays; 0, Answering Present.

Y Boland(D), Chairperson
Y Mitchell, Bill(R), Republican Spokesperson
A Bellock(R)
Y Brauer(R)
Y Davis, Monique(D)
A Durkin(R)
Y Lang(D) (replacing Fritchey)
Y Lyons(D)
Y Osterman(D)
A Schock(R)

Y Burke(D), Vice-Chairperson
Y Acevedo(D)
A Biggins(R)
A Hassert(R)
N Molaro(D)
Y Beaubien(R) (replacing Saviano)
Y Lyons(D), Vice-Chairperson
Y Acevedo(D)
N Biggins(R)
N Hassert(R)
Y Molaro(D)
N Saviano(R)
Y Verschoore(D), Vice-Chairperson
N Durkin(R)
N Leitch(R)
Y Flider(D) (replacing Patterson)

Y Burke(D), Vice-Chairperson
Y Crespo(D) (replacing Acevedo)
Y Bradley, Richard(D)
A Coulson(R)
Y Dunkin(D)
Y Dunn(R)
Y Holbrook(D)
A McAuliffe(R)
Y Rose(R)
A Smith(D)
Representative Franks, Chairperson, from the Committee on State Government Administration to which the following were referred, action taken on May 30, 2007, reported the same back with the following recommendations:

That the resolution be reported "recommends be adopted" and be placed on the House Calendar: HOUSE JOINT RESOLUTION 55.

That the resolutions be reported "recommends be adopted" and be placed on the House Calendar: HOUSE RESOLUTIONS 391, 406, 412, 413, 414, 424, 436, 451, 457 and 459.

The committee roll call vote on House Resolution 412 is as follows:
7, Yeas; 0, Nays; 0, Answering Present.

Y Franks(D), Chairperson
Y Froehlich(R), Republican Spokesperson
Y Collins(D)
A Gordon(D)
Y Myers(R)
A Ramey(R)

The committee roll call vote on House Resolution 413 is as follows:
7, Yeas; 0, Nays; 0, Answering Present.

Y Franks(D), Chairperson
Y Froehlich(R), Republican Spokesperson
A Collins(D)
Y Gordon(D)
Y Myers(R)
A Ramey(R)

The committee roll call vote on House Resolutions 391, 406, 414, 424, 436, 451, 457, 459 and House Joint Resolution 55 is as follows:
8, Yeas; 0, Nays; 0, Answering Present.

Y Franks(D), Chairperson
Y Froehlich(R), Republican Spokesperson
A Collins(D)
Y Gordon(D)
Y Myers(R)
A Ramey(R)

MOTIONS SUBMITTED

Representative Phelps submitted the following written motion, which was placed on the Calendar on the order of Motions:

MOTION
Pursuant to Rule 25, I move to suspend the posting requirements in Rule 25 in relation to SENATE BILL 834, assigned to House Committee Local Government.

Representative Meyer submitted the following written motion, which was referred to the Committee on Rules:

MOTION
I move to concur with Senate Amendment No. 1 to HOUSE BILL 3091.
Representative Meyer submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 1 to HOUSE BILL 50.

Representative Dugan submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendments numbered 1, 2 and 3 to HOUSE BILL 1519.

Representative Mautino submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 2 to HOUSE BILL 1628.

Representative Stephens submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendments numbered 1 and 3 to HOUSE BILL 617.

Representative Lyons submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendments numbered 2 and 3 to HOUSE BILL 497.

Representative Joyce submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 1 to HOUSE BILL 820.

Representative John Bradley submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 2 to HOUSE BILL 1775.

Representative Pihos submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendments numbered 1 and 3 to HOUSE BILL 1647.

Representative Bill Mitchell submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 1 to HOUSE BILL 3721.

Representative Brady submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
[May 30, 2007] 20

I move to concur with Senate Amendment No. 1 to HOUSE BILL 3512.

Representative Brady submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 1 to HOUSE BILL 991.

Representative Moffitt submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 1 to HOUSE BILL 924.

Representative Kosel submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 1 to HOUSE BILL 1491.

Representative Bost submitted the following written motion, which was referred to the Committee on Rules:

**MOTION**
I move to concur with Senate Amendment No. 1 to HOUSE BILL 3618.

Representative Holbrook submitted the following written motion, which was placed on the order of Motions in Writing:

**MOTION**
Pursuant to Rule 61, and having voted on the prevailing side, I move to reconsider the vote by which Senate Bill No. 1132 passed in the House on May 30, 2007.

**FISCAL NOTES SUPPLIED**
Fiscal Notes have been supplied for SENATE BILLS 184, as amended, 940, as amended, 1201, as amended, 1529, as amended, and 1592, as amended.

**STATE MANDATES FISCAL NOTE SUPPLIED**
State Mandates Fiscal Notes have been supplied for SENATE BILLS 243, 940, as amended, 1305, as amended, 1529, as amended, and 1592, as amended.

**LAND CONVEYANCE APPRAISAL NOTE SUPPLIED**
Land Conveyance Appraisal Notes have been supplied for SENATE BILLS 940, as amended, and 1592, as amended.

**JUDICIAL NOTES SUPPLIED**
Judicial Notes have been supplied for SENATE BILLS 940, as amended, 1529, as amended, and 1592, as amended.
STATE DEBT IMPACT NOTES SUPPLIED

State Debt Impact Notes have been supplied for SENATE BILLS 940, as amended, 1201, as amended, 1529, as amended and 1592, as amended.

PENSION NOTES SUPPLIED

Pension Notes have been supplied for SENATE BILLS 940 as amended, 1201, as amended, 1529, as amended, and 1592, as amended.

HOME RULE NOTES SUPPLIED

Home Rule Notes have been supplied for SENATE BILLS 243, 940, as amended, 1305, as amended, 1529, as amended, and 1592, as amended.

CORRECTIONAL NOTE SUPPLIED

A Correctional Note has been supplied for SENATE BILL 1201, as amended.

REQUEST FOR STATE MANDATES FISCAL NOTE

Representative Schmitz requested that a State Mandates Fiscal Note be supplied for SENATE BILL 1529, as amended.

REQUEST FOR HOME RULE NOTE

Representative Schmitz requested that a Home Rule Note be supplied for SENATE BILL 1529, as amended.

Representative Molaro requested that a Home Rule Note be supplied for SENATE BILL 1305, as amended.

REQUEST FOR FISCAL NOTE

Representative Ford requested that a Fiscal Note be supplied for SENATE BILL 1674, as amended.

Representative Stephens requested that a Fiscal Note be supplied for HOUSE BILL 2584, as amended.

Representative Schmitz requested that a Fiscal Note be supplied for SENATE BILL 1529, as amended.

Representative Molaro requested that a Fiscal Note be supplied for SENATE BILL 1305, as amended.

Representative Hassert requested that a Fiscal Note be supplied for SENATE BILL 1674, as amended.

REQUEST FOR JUDICIAL NOTE

Representative Stephens requested that a Judicial Note be supplied for HOUSE BILL 2584, as amended.

Representative Molaro requested that a Judicial Note be supplied for SENATE BILL 1305, as amended.

REQUEST FOR PENSION NOTE
Representative Molaro requested that a Pension Note be supplied for SENATE BILL 1305, as amended.

REQUEST FOR BALANCED BUDGET NOTE

Representative Black requested that a Balanced Budget Note be supplied for SENATE BILL 1132, as amended.

FISCAL NOTE REQUEST WITHDRAWN

Representative Ford withdrew his request for a Fiscal Note on SENATE BILL 1674, as amended.

MESSAGES FROM THE SENATE

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:
SENATE BILL NO. 19
A bill for AN ACT concerning public health.
House Amendment No. 1 to SENATE BILL NO. 19.
House Amendment No. 2 to SENATE BILL NO. 19.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 30
A bill for AN ACT concerning criminal law.
House Amendment No. 1 to SENATE BILL NO. 30.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 56
A bill for AN ACT concerning transportation.
House Amendment No. 1 to SENATE BILL NO. 56.

Deborah Shipley, Secretary of the Senate
A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 108
A bill for AN ACT in relation to children.
House Amendment No. 1 to SENATE BILL NO. 108.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 169
A bill for AN ACT regarding transportation.
House Amendment No. 1 to SENATE BILL NO. 169.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:
SENATE BILL NO. 244
A bill for AN ACT concerning State government.
House Amendment No. 1 to SENATE BILL NO. 244.
House Amendment No. 4 to SENATE BILL NO. 244.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 284
A bill for AN ACT concerning regulation.
House Amendment No. 1 to SENATE BILL NO. 284.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 355
A bill for AN ACT concerning business.
House Amendment No. 1 to SENATE BILL NO. 355.

Deborah Shipley, Secretary of the Senate
Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 397
A bill for AN ACT concerning education.
House Amendment No. 1 to SENATE BILL NO. 397.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 404
A bill for AN ACT concerning regulation.
House Amendment No. 1 to SENATE BILL NO. 404.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 505
A bill for AN ACT concerning education.
House Amendment No. 1 to SENATE BILL NO. 505.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 765
A bill for AN ACT concerning State government.
House Amendment No. 1 to SENATE BILL NO. 765.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:
SENATE BILL NO. 1226
A bill for AN ACT concerning regulation.
House Amendment No. 1 to SENATE BILL NO. 1226.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 1257

A bill for AN ACT concerning public safety.
House Amendment No. 1 to SENATE BILL NO. 1257.
House Amendment No. 2 to SENATE BILL NO. 1257.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 617

A bill for AN ACT concerning State government.
Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 617
Senate Amendment No. 3 to HOUSE BILL NO. 617

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 617 by replacing everything after the enacting clause with the following:

"Section 5. The Children and Family Services Act is amended by changing Section 35.5 and by adding Section 35.7 as follows:

(20 ILCS 505/35.5)
Sec. 35.5. Inspector General.
(a) The Governor shall appoint, and the Senate shall confirm, an Inspector General who shall have the authority to conduct investigations into allegations of or incidents of possible misconduct, misfeasance, malfeasance, or violations of rules, procedures, or laws by any employee, foster parent, service provider, or contractor of the Department of Children and Family Services. The Inspector General shall make recommendations to the Director of Children and Family Services concerning sanctions or disciplinary actions against Department employees or providers of service under contract to the Department. The Director of Children and Family Services shall provide the Inspector General with an implementation report on the status of any corrective actions taken on recommendations under review and shall continue sending updated reports until the corrective action is completed. The Director shall provide a written response to the Inspector General indicating the status of any sanctions or disciplinary actions against employees or providers of service involving any investigation subject to review. In any case, information included in the reports to the Inspector General and Department responses shall be subject to the public disclosure requirements of the Abused and Neglected Child Reporting Act. Any investigation conducted by the Inspector General shall be independent and separate from the investigation mandated by the Abused and Neglected Child Reporting Act. The Inspector General shall be appointed for a term of 4 years. The Inspector General shall function independently within the Department of Children and Family Services..."
with respect to be independent of the operations of the Office of Inspector General, including the performance of investigations and issuance of findings and recommendations. Department and shall report to the Director of Children and Family Services and the Governor and perform other duties the Director may designate. The Inspector General shall adopt rules as necessary to carry out the functions, purposes, and duties of the office of Inspector General in the Department of Children and Family Services, in accordance with the Illinois Administrative Procedure Act and any other applicable law.

(b) The Inspector General shall have access to all information and personnel necessary to perform the duties of the office. To minimize duplication of efforts, and to assure consistency and conformance with the requirements and procedures established in the B.H. v. Suter consent decree and to share resources when appropriate, the Inspector General shall coordinate his or her activities with the Bureau of Quality Assurance within the Department.

(c) The Inspector General shall be the primary liaison between the Department and the Department of State Police with regard to investigations conducted under the Inspector General's auspices. If the Inspector General determines that a possible criminal act has been committed, or that special expertise is required in the investigation, he or she shall immediately notify the Department of State Police. All investigations conducted by the Inspector General shall be conducted in a manner designed to ensure the preservation of evidence for possible use in a criminal prosecution.

(d) The Inspector General may recommend to the Department of Children and Family Services, the Department of Public Health, or any other appropriate agency, sanctions to be imposed against service providers under the jurisdiction of or under contract with the Department for the protection of children in the custody or under the guardianship of the Department who received services from those providers. The Inspector General may seek the assistance of the Attorney General or any of the several State's Attorneys in imposing sanctions.

(e) The Inspector General shall at all times be granted access to any foster home, facility, or program operated for or licensed by the Department.

(f) Nothing in this Section shall limit investigations by the Department of Children and Family Services that may otherwise be required by law or that may be necessary in that Department's capacity as the central administrative authority for child welfare.

(g) The Inspector General shall have the power to subpoena witnesses and compel the production of books and papers pertinent to an investigation authorized by this Act. The power to subpoena or to compel the production of books and papers, however, shall not extend to the person or documents of a labor organization or its representatives insofar as the person or documents of a labor organization relate to the function of representing an employee subject to investigation under this Act. Any person who fails to appear in response to a subpoena or to answer any question or produce any books or papers pertinent to an investigation under this Act, except as otherwise provided in this Section, or who knowingly gives false testimony in relation to an investigation under this Act is guilty of a Class A misdemeanor.

(h) The Inspector General shall provide to the General Assembly and the Governor, no later than January 1 of each year, a summary of reports and investigations made under this Section for the prior fiscal year. The summaries shall detail the imposition of sanctions and the final disposition of those recommendations. The summaries shall not contain any confidential or identifying information concerning the subjects of the reports and investigations. The summaries also shall include detailed recommended administrative actions and matters for consideration by the General Assembly.

(Source: P.A. 90-512, eff. 8-22-97.)

(20 ILCS 505/35.7 new)

Sec. 35.7. Error Reduction Implementations Plans; Inspector General.

(a) The Inspector General of the Department of Children and Family Services shall develop Error Reduction Implementation Plans, as necessary, to remedy patterns of errors or problematic practices that compromise or threaten the safety of children as identified in DCFS Office of Inspector General (OIG) death or serious injury investigations and Child Death Review Teams recommendations. The Error Reduction Implementation Plans shall include both training and on-site components. The Inspector General shall submit proposed Error Reduction Implementation Plans to the Director for review. The Director may approve the plans submitted, or approve plans amended by the Office of the Inspector General. The Director shall document the basis for disapproval of any submitted or amended plan. The Department shall deploy Error Reduction Safety Teams to implement the Error Reduction Implementation Plans. The Error Reduction Safety Teams shall be composed of Quality Assurance and Division of Training staff to implement hands-on training and Error Reduction Implementation Plans. The teams shall work in the offices of the Department or of agencies, or both, as required by the Error Reduction Implementation Plans,
and shall work to ensure that systems are in place to continue reform efforts after the departure of the teams. The Director shall develop a method to ensure consistent compliance with any Error Reduction Implementation Plans, the provisions of which shall be incorporated into the plan.

(b) Quality Assurance shall prepare public reports annually detailing the following: the substance of any Error Reduction Implementation Plan approved; any deviations from the Error Reduction Plan; whether adequate staff was available to perform functions necessary to the Error Reduction Implementation Plan, including identification and reporting of any staff needs; other problems noted or barriers to implementing the Error Reduction Implementation Plan; and recommendations for additional training, amendments to rules and procedures, or other systemic reform identified by the teams.

(c) The Error Reduction Teams shall implement training and reform protocols through incubating change in each region, Department office, or purchase of service office, as required. The teams shall administer hands-on assistance, supervision, and management while ensuring that the office, region, or agency develops the skills and systems necessary to incorporate changes on a permanent basis. For each Error Reduction Implementation Plan, the Team shall determine whether adequate staff is available to fulfill the Error Reduction Implementation Plan, provide case-by-case supervision to ensure that the plan is implemented, and ensure that management puts systems in place to enable the reforms to continue.

(d) The OIG shall develop and submit new Error Reduction Implementation Plans as necessary. To implement each Error Reduction Implementation Plan, as approved by the Director, the OIG shall work with Quality Assurance members of the Error Reduction Teams designated by the Department. The teams shall be comprised of staff from Quality Assurance and Training. Training shall work with the OIG and with the child death review teams to develop a curriculum to address errors identified that compromise the safety of children. Following the training roll-out, the Teams shall work on-site in identified offices. The Teams shall review and supervise all work relevant to the Error Reduction Implementation Plan. Quality Assurance shall identify outcome measures and track compliance with the training curriculum. Each quarter, Quality Assurance shall prepare a report detailing compliance with the Error Reduction Implementation Plan and alert the Director to staffing needs or other needs to accomplish the goals of the Error Reduction Implementation Plan. The report shall be transmitted to the Director, the OIG, and all management staff involved in the Error Reduction Implementation Plan.

(e) The Director shall review quarterly Quality Assurance reports and determine adherence to the Error Reduction Implementation Plan using criteria and standards developed by the Department.

Section 10. The Child Death Review Team Act is amended by changing Sections 15, 20, 25, and 40 and by adding Section 45 as follows:

(20 ILCS 515/15)
Sec. 15. Child death review teams; establishment.
(a) The Director, in consultation with the Executive Council, law enforcement, and other professionals who work in the field of investigating, treating, or preventing child abuse or neglect in that subregion, shall appoint members to a child death review team in each of the Department's administrative subregions of the State outside Cook County and at least one child death review team in Cook County. The members of a team shall be appointed for 2-year terms and shall be eligible for reappointment upon the expiration of the terms. The Director must fill any vacancy in a team within 60 days after that vacancy occurs.

(b) Each child death review team shall consist of at least one member from each of the following categories:

(1) Pediatrician or other physician knowledgeable about child abuse and neglect.
(2) Representative of the Department.
(3) State's attorney or State's attorney's representative.
(4) Representative of a local law enforcement agency.
(5) Psychologist or psychiatrist.
(6) Representative of a local health department.
(7) Representative of a school district or other education or child care interests.
(8) Coroner or forensic pathologist.
(9) Representative of a child welfare agency or child advocacy organization.
(10) Representative of a local hospital, trauma center, or provider of emergency medical services.
(11) Representative of the Department of State Police.

Each child death review team may make recommendations to the Director concerning additional appointments.

Each child death review team member must have demonstrated experience and an interest in
investigating, treating, or preventing child abuse or neglect.

(c) Each child death review team shall select a chairperson from among its members. The chairperson shall also serve on the Illinois Child Death Review Teams Executive Council.

(d) The child death review teams shall be funded under a separate line item in the Department's annual budget.

(Source: P.A. 92-468, eff. 8-22-01.)

(20 ILCS 515/20)

Sec. 20. Reviews of child deaths.

(a) Every child death shall be reviewed by the team in the subregion which has primary case management responsibility. The deceased child must be one of the following:

1. A ward of the Department.
2. The subject of an open service case maintained by the Department.
3. The subject of a pending child abuse or neglect investigation.
4. A child who was the subject of an abuse or neglect investigation at any time during the 12 months preceding the child's death.
5. Any other child whose death is reported to the State central register as a result of alleged child abuse or neglect which report is subsequently indicated.

A child death review team may, at its discretion, review other sudden, unexpected, or unexplained child deaths and cases of serious or fatal injuries to a child identified under the Child Advocacy Center Act.

(b) A child death review team's purpose in conducting reviews of child deaths is to do the following:

1. Assist in determining the cause and manner of the child's death, when requested.
2. Evaluate means by which the death might have been prevented.
3. Report its findings to appropriate agencies and make recommendations that may help to reduce the number of child deaths caused by abuse or neglect.
4. Promote continuing education for professionals involved in investigating, treating, and preventing child abuse and neglect as a means of preventing child deaths due to abuse or neglect.
5. Make specific recommendations to the Director and the Inspector General of the Department concerning the prevention of child deaths due to abuse or neglect and the establishment of protocols for investigating child deaths.

(c) A child death review team shall review a child death as soon as practical and not later than 90 days following the completion by the Department of the investigation of the death under the Abused and Neglected Child Reporting Act. When there has been no investigation by the Department, the child death review team shall review a child's death within 90 days after obtaining the information necessary to complete the review from the coroner, pathologist, medical examiner, or law enforcement agency, depending on the nature of the case. A child death review team shall meet at least once in each calendar quarter.

(d) The Director shall, within 90 days, review and reply to recommendations made by a team under item (5) of subsection (b). The Director shall implement recommendations as feasible and appropriate and shall respond in writing to explain the implementation or nonimplementation of the recommendations.

(Source: P.A. 90-239, eff. 7-28-97; 90-608, eff. 6-30-98.)

(20 ILCS 515/25)

Sec. 25. Team access to information.

(a) The Department shall provide to a child death review team, on the request of the team chairperson, all records and information in the Department's possession that are relevant to the team's review of a child death, including records and information concerning previous reports or investigations of suspected child abuse or neglect.

(b) A child death review team shall have access to all records and information that are relevant to its review of a child death and in the possession of a State or local governmental agency, including but not limited to, information gained through the Child Advocacy Center protocol for cases of serious or fatal injury to a child. These records and information include, without limitation, birth certificates, all relevant medical and mental health records, records of law enforcement agency investigations, records of coroner or medical examiner investigations, records of the Department of Corrections concerning a person's parole, records of a probation and court services department, and records of a social services agency that provided services to the child or the child's family.

(Source: P.A. 91-812, eff. 6-13-00.)

(20 ILCS 515/40)

(a) The Illinois Child Death Review Teams Executive Council, consisting of the chairpersons of the 9 child death review teams in Illinois, is the coordinating and oversight body for child death review teams and activities in Illinois. The vice-chairperson of a child death review team, as designated by the chairperson, may serve as a back-up member or an alternate member of the Executive Council, if the chairperson of the child death review team is unavailable to serve on the Executive Council. The Inspector General of the Department, ex officio, is a non-voting member of the Executive Council. The Director may appoint to the Executive Council any ex-officio members deemed necessary. Persons with expertise needed by the Executive Council may be invited to meetings. The Executive Council must select from its members a chairperson and a vice-chairperson, each to serve a 2-year, renewable term.

The Executive Council must meet at least 4 times during each calendar year.

(b) The Department must provide or arrange for the staff support necessary for the Executive Council to carry out its duties. The Director, in cooperation and consultation with the Executive Council, shall appoint, reappoint, and remove team members. From funds available, the Director may select from a list of 2 or more candidates recommended by the Executive Council to serve as the Child Death Review Teams Executive Director. The Child Death Review Teams Executive Director shall oversee the operations of the child death review teams and shall report directly to the Executive Council.

(c) The Executive Council has, but is not limited to, the following duties:

(1) To serve as the voice of child death review teams in Illinois.

(2) To oversee the regional teams in order to ensure that the teams' work is coordinated and in compliance with the statutes and the operating protocol.

(3) To ensure that the data, results, findings, and recommendations of the teams are adequately used to make any necessary changes in the policies, procedures, and statutes in order to protect children in a timely manner.

(4) To collaborate with the General Assembly, the Department, and others in order to develop any legislation needed to prevent child fatalities and to protect children.

(5) To assist in the development of quarterly and annual reports based on the work and the findings of the teams.

(6) To ensure that the regional teams' review processes are standardized in order to convey data, findings, and recommendations in a usable format.

(7) To serve as a link with child death review teams throughout the country and to participate in national child death review team activities.

(8) To develop an annual statewide symposium to update the knowledge and skills of child death review team members and to promote the exchange of information between teams.

(9) To provide the child death review teams with the most current information and practices concerning child death review and related topics.

(10) To perform any other functions necessary to enhance the capability of the child death review teams to reduce and prevent child injuries and fatalities.

(d) In any instance when a child death review team does not operate in accordance with established protocol, the Director, in consultation and cooperation with the Executive Council, must take any necessary actions to bring the team into compliance with the protocol.

(Source: P.A. 92-468, eff. 8-22-01.)

(20 ILCS 515/45 new)

Sec. 45. Child Death Investigation Task Force; pilot program. The Child Death Review Teams Executive Council may, from funds appropriated by the Illinois General Assembly to the Department and provided to the Child Death Review Teams Executive Council for this purpose, or from funds that may otherwise be provided for this purpose from other public or private sources, establish a 3-year a pilot program in the Southern Region of the State, as designated by the Department, under which a special Child Death Investigation Task Force will be created by the Child Death Review Teams Executive Council to develop and implement a plan for the investigation of sudden, unexpected, or unexplained deaths of children under 18 years of age occurring within that region. The plan shall include a protocol to be followed by child death review teams in the review of child deaths authorized under paragraph (a)(5) of Section 20 of this Act. The plan must include provisions for local or State law enforcement agencies, hospitals, or coroners to promptly notify the Task Force of a death or serious life-threatening injury to a child, and for the Child Death Investigation Task Force to review the death and submit a report containing findings and recommendations to the Child Death Review Teams Executive Council, the Director, the Department of Children and Family Services Inspector General, the appropriate States Attorney, and the State Representative and State Senator in whose legislative districts the case arose. The plan may include coordination with any investigation
conducted under the Children's Advocacy Center Act. By January 1, 2010, the Child Death Review Teams Executive Council shall submit a report to the Director, the General Assembly, and the Governor summarizing the results of the pilot program together with any recommendations for statewide implementation of a protocol for the investigating all sudden, unexpected, or unexplained child deaths.

Section 15. The Children's Advocacy Center Act is amended by changing Sections 3 and 4 as follows:

(55 ILCS 80/3) (from Ch. 23, par. 1803)
Sec. 3. Child Advocacy Advisory Board.
(a) Each county in the State of Illinois shall establish a Child Advocacy Advisory Board ("Advisory Board").
Each of the following county officers or State agencies shall designate a representative to serve on the Advisory Board: the sheriff, the Illinois Department of Children and Family Services, the State's attorney, and the county mental health department, and the Department of State Police.
The chairman may appoint additional members of the Advisory Board as is deemed necessary to accomplish the purposes of this Act, the additional members to include but not be limited to representatives of local law enforcement agencies, and the Circuit Courts.
(b) The Advisory Board shall organize itself and elect from among its members a chairman and such other officers as are deemed necessary. Until a chairman is so elected, the State's attorney shall serve as interim chairman.
(c) The Advisory Board shall adopt, by a majority of the members, a written child sexual abuse protocol within one year after the effective date of this Act. An Advisory Board adopting a protocol after the effective date of this amendatory Act of 1996 shall, prior to finalization, submit its draft to the Illinois Child Advocacy Commission for review and comments. After considering the comments of the Illinois Child Advocacy Commission and upon finalization of its protocol, the Advisory Board shall file the protocol with the Department of Children and Family Services. A copy shall be furnished to the Illinois Child Advocacy Commission and to each agency in the county or counties which has any involvement with the cases of sexually abused children.
The Illinois Child Advocacy Commission shall consist of the Attorney General and the Directors of the Illinois State Police and the Department of Children and Family Services or their designees. Additional members may be appointed to the Illinois Child Advocacy Commission as deemed necessary by the Attorney General and the Directors of the Illinois State Police and the Department of Children and Family Services. The Illinois Child Advocacy Commission may also provide technical assistance and guidance to the Advisory Boards.
(d) The purpose of the protocol shall be to ensure coordination and cooperation among all agencies involved in child sexual abuse cases so as to increase the efficiency and effectiveness of those agencies, to minimize the stress created for the child and his or her family by the investigatory and judicial process, and to ensure that more effective treatment is provided for the child and his or her family.
(e) The protocol shall be a written document outlining in detail the procedures to be used in investigating and prosecuting cases arising from alleged child sexual abuse and in coordinating treatment referrals for the child and his or her family. In preparing the written protocol, the Advisory Board shall consider the following:
(1) An interdisciplinary, coordinated systems approach to the investigation of child sexual abuse which shall include, at a minimum;
(i) an interagency notification procedure;
(ii) a dispute resolution process between the involved agencies when a conflict arises on how to proceed with the investigation of a case;
(iii) a policy on interagency decision-making; and
(iv) a description of the role each agency has in the investigation of the case;
(2) A safe, separate space with assigned personnel designated for the investigation and coordination of child sexual abuse cases;
(3) An interdisciplinary case review process for purposes of decision-making, problem solving, systems coordination, and information sharing;
(4) A comprehensive tracking system to receive and coordinate information concerning child sexual abuse cases from each participating agency;
(5) Interdisciplinary specialized training for all professionals involved with the victims and families of child sexual abuse cases; and
(6) A process for evaluating the implementation and effectiveness of the protocol.
(f) The Advisory Board shall evaluate the implementation and effectiveness of the protocol required
(g) The Advisory Board may adopt, by a majority of the members, a written protocol for coordinating cases of serious or fatal injury to a child physical abuse cases, following the procedures and purposes described in subsections (c), (d), (e), and (f) of this Section. The protocol shall be a written document outlining in detail the procedures that will be used by all of the agencies involved in investigating and prosecuting cases arising from alleged cases of serious or fatal injury to a child physical abuse and in coordinating treatment referrals for the child and his or her family.

(Source: P.A. 89-543, eff. 1-1-97.)

(55 ILCS 80/4) (from Ch. 23, par. 1804)

Sec. 4. Children's Advocacy Center.

(a) A Children's Advocacy Center ("Center") may be established to coordinate the activities of the various agencies involved in the investigation, prosecution and treatment referral of child sexual abuse. The Advisory Board shall serve as the governing board for the Center. The operation of the Center may be funded through grants, contracts, or any other available sources. In counties in which a referendum has been adopted under Section 5 of this Act, the Advisory Board, by the majority vote of its members, shall submit a proposed annual budget for the operation of the Center to the county board, which shall appropriate funds and levy a tax sufficient to operate the Center. The county board in each county in which a referendum has been adopted shall establish a Children's Advocacy Center Fund and shall deposit the net proceeds of the tax authorized by Section 6 of this Act in that Fund, which shall be kept separate from all other county funds and shall only be used for the purposes of this Act.

(b) The Advisory Board shall pay from the Children's Advocacy Center Fund or from other available funds the salaries of all employees of the Center and the expenses of acquiring a physical plant for the Center by construction or lease and maintaining the Center, including the expenses of administering the coordination of the investigation, prosecution and treatment referral of child sexual abuse under the provisions of the protocol adopted pursuant to this Act.

(c) Every Center shall include at least the following components:

1. An interdisciplinary, coordinated systems approach to the investigation of child sexual abuse which shall include, at a minimum:
   - an interagency notification procedure;
   - a dispute resolution process between the involved agencies when a conflict arises on how to proceed with the investigation of a case;
   - a policy on interagency decision-making; and
   - a description of the role each agency has in the investigation of the case;
2. A safe, separate space with assigned personnel designated for the investigation and coordination of child sexual abuse cases;
3. An interdisciplinary case review process for purposes of decision-making, problem solving, systems coordination, and information sharing;
4. A comprehensive tracking system to receive and coordinate information concerning child sexual abuse cases from each participating agency;
5. Interdisciplinary specialized training for all professionals involved with the victims and families of child sexual abuse cases; and
6. A process for evaluating the effectiveness of the Center and its operations.

(d) In the event that a Center has been established as provided in this Section, the Advisory Board of that Center may, by a majority of the members, authorize the Center to coordinate the activities of the various agencies involved in the investigation, prosecution, and treatment referral in cases of serious or fatal injury to a child physical abuse cases. The Advisory Board shall provide for the financial support of these activities in a manner similar to that set out in subsections (a) and (b) of this Section and shall be allowed to submit a budget that includes support for physical abuse and neglect activities to the County Board, which shall appropriate funds that may be available under Section 5 of this Act. In cooperation with the Department of Children and Family Services Child Death Review Teams, the Department of Children and
Family Services Office of the Inspector General, the Department of State Police, and other stakeholders, this protocol must be initially implemented in selected counties to the extent that State appropriations or funds from other sources for this purpose allow.

(e) The Illinois Child Advocacy Commission may also provide technical assistance and guidance to the Advisory Boards and shall make a single annual grant for the purpose of providing technical support and assistance for advocacy center development in Illinois whenever an appropriation is made by the General Assembly specifically for that purpose. The grant may be made only to an Illinois not-for-profit corporation that qualifies for tax treatment under Section 501(c)(3) of the Internal Revenue Code and that has a voting membership consisting of children's advocacy centers. The grant may be spent on staff, office space, equipment, and other expenses necessary for the development of resource materials and other forms of technical support and assistance. The grantee shall report to the Commission on the specific uses of grant funds by no later than October 1 of each year and shall retain supporting documentation for a period of at least 5 years after the corresponding report is filed.

(Source: P.A. 91-158, eff. 7-16-99; 92-785, eff. 8-6-02.)

AMENDMENT NO. 3
Amend House Bill 617, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, as follows:
on page 6, line 2, before the period, by inserting the following:
"taking into consideration polices and procedures that govern the function and performance of any affected frontline staff"; and
on page 6, line 26, after the period, by inserting the following:
"Quality Assurance shall work with affected frontline staff to implement provisions of the approved Error Reduction Implementation Plans related to staff function and performance."; and
on page 7, line 12, after the period, by inserting the following:
"Error Reduction Teams shall work with affected frontline staff to ensure that provisions of the approved Error Reduction Implementation Plans relating to staff functions and performance are achieved to effect necessary reforms.".

The foregoing message from the Senate reporting Senate Amendments numbered 1 and 3 to HOUSE BILL 617 was placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 734

A bill for AN ACT concerning aging.
Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 734
Senate Amendment No. 2 to HOUSE BILL NO. 734

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1
Amend House Bill 734 on page 3, by deleting lines 25 and 26.

AMENDMENT NO. 2
Amend House Bill 734 on page 2, line 13, by replacing "without delay" with "on an emergency basis in accordance with guidelines established by the Department by administrative rule".

The foregoing message from the Senate reporting Senate Amendments numbered 1 and 2 to HOUSE BILL 734 was placed on the Calendar on the order of Concurrence.
A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 822

A bill for AN ACT concerning animals.
Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 822
Senate Amendment No. 2 to HOUSE BILL NO. 822
Senate Amendment No. 3 to HOUSE BILL NO. 822

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 822 by replacing everything after the enacting clause with the following:

"Section 5. The Animal Welfare Act is amended by changing Section 2.2 as follows:

(225 ILCS 605/2.2) (from Ch. 8, par. 302.2)
Sec. 2.2. No dog dealer, kennel operator, animal shelter, animal control facility, or cattery operator shall separate a puppy or kitten from its mother, for the purpose of sale or adoption, until such puppy or kitten has attained the age of 8 weeks.

All licensees under this Act shall maintain records of the origin and sale of all dogs, and such records shall be made available for inspection by the Secretary or the Department upon demand. Such records must contain proof in proper form of purebreds and their pedigree, and evidence of such proof must be provided to any person acquiring a dog from a licensee under this Act. In addition, guard dog services shall be required to maintain records of transfer of ownership, death, or disappearance of a guard dog or sentry dog used by that guard dog service.

An animal control facility, foster home, or animal shelter shall not adopt or release any dog or cat to anyone other than the owner unless the animal has been rendered incapable of reproduction and microchipped, unless a licensed veterinarian certifies that the dog or cat is too sick or injured to be sterilized or that it would be detrimental to the health of the dog or cat to be spayed or neutered. A person wishing to adopt an animal unable to be sterilized prior to adoption because of a medical condition shall have executed a written agreement promising to have such service performed, including microchipping, within 14 days after a licensed veterinarian authorizes a statement that the dog or cat is healthy enough to be sterilized. Failure to fulfill the terms of the agreement shall result in seizure and impoundment of the animal and any offspring by the animal control facility or shelter, and any monies which have been deposited shall be forfeited and submitted to the Pet Population Control Fund on a yearly basis.

(Source: P.A. 89-178, eff. 7-19-95.)
Section 10. The Animal Control Act is amended by changing Sections 9, 11, and 15.3 and by adding Sections 2.17c and 15.4 as follows:

(510 ILCS 5/2.17c new)
Sec. 2.17c. "Potentially dangerous dog" means a dog that is unsupervised and found running at large with 3 or more other dogs.

(510 ILCS 5/9) (from Ch. 8, par. 359)
Sec. 9. Any dog found running at large contrary to provisions of this Act may be apprehended and impounded. For this purpose, the Administrator shall utilize any existing or available animal control facility or licensed animal shelter. The dog's owner shall pay a $25 public safety fine, $20 of which shall be deposited into the Pet Population Control Fund and $5 of which shall be retained by the county or municipality. A dog found running at large contrary to the provisions of this Act a second or subsequent time must be spayed or neutered within 30 days after being reclaimed unless already spayed or neutered; failure to comply shall result in impoundment.

A dog that is actively engaged in a legal hunting activity, including training, is not considered to be running at large if the dog is on land that is open to hunting or on land on which the person has obtained permission to hunt or to train a dog. A dog that is in a dog-friendly area or dog park is not considered to be running at large if the dog is monitored or supervised by a person.
Sec. 11. When not redeemed by the owner, agent, or caretaker, a dog or cat must be scanned for a microchip. If a microchip is present, the registered owner must be notified. After contact has been made or attempted, dogs or cats deemed adoptable by the animal control facility shall be offered for adoption, or made available to a licensed humane society or rescue group. If no placement is available, it shall be humanely dispatched pursuant to the Humane Euthanasia in Animal Shelters Act. An animal pound or animal shelter shall not adopt or release any dog or cat to anyone other than the owner unless the animal has been rendered incapable of reproduction and microchipped, unless a licensed veterinarian certifies that the dog or cat is too sick or injured to be sterilized or that it would be detrimental to the health of the dog or cat to be spayed or neutered. A person wishing to adopt an animal unable to be sterilized prior to adoption because of a medical condition prior to the surgical procedures having been performed shall have executed a written agreement promising to have such service performed, including microchipping, within 14 days after a licensed veterinarian authorizes a statement that the dog or cat is healthy enough to be sterilized a specified period of time not to exceed 30 days. Failure to fulfill the terms of the agreement shall result in seizure and impoundment of the animal and any offspring by the animal pound or shelter, and any monies which have been deposited shall be forfeited and submitted to the Pet Population Control Fund on a yearly basis. This Act shall not prevent humane societies from engaging in activities set forth by their charters; provided, they are not inconsistent with provisions of this Act and other existing laws. No animal shelter or animal control facility shall release dogs or cats to an individual representing a rescue group, unless the group has been licensed or has a foster care permit issued by the Illinois Department of Agriculture or is a representative of a not-for-profit out-of-state organization. The Department may suspend or revoke the license of any animal shelter or animal control facility that fails to comply with the requirements set forth in this Section or that fails to report its intake and euthanasia statistics each year.

Sec. 15.3. Dangerous dog; appeal.

(a) The owner of a dog found to be a dangerous dog pursuant to this Act by an Administrator may file a complaint against the Administrator in the circuit court within 35 days of receipt of notification of the determination, for a de novo hearing on the determination. The proceeding shall be conducted as a civil hearing pursuant to the Illinois Rules of Evidence and the Code of Civil Procedure, including the discovery provisions. After hearing both parties' evidence, the court may make a determination of dangerous dog if the Administrator meets his or her burden of proof of a preponderance of the evidence of clear and convincing evidence. The final order of the circuit court may be appealed pursuant to the civil appeals provisions of the Illinois Supreme Court Rules.

(b) The owner of a dog found to be a dangerous dog pursuant to this Act by the Director may, within 14 days of receipt of notification of the determination, request an administrative hearing to appeal the determination. The administrative hearing shall be conducted pursuant to the Department of Agriculture's rules applicable to formal administrative proceedings, 8 Ill. Adm. Code Part 1, SubParts A and B. An owner desiring a hearing shall make his or her request for a hearing to the Illinois Department of Agriculture. The final administrative decision of the Department may be reviewed judicially by the circuit court of the county wherein the person resides or, in the case of a corporation, the county where its registered office is located. If the plaintiff in a review proceeding is not a resident of Illinois, the venue shall be in Sangamon County. The Administrative Review Law and all amendments and modifications thereof, and the rules adopted thereto, apply to and govern all proceedings for the judicial review of final administrative decisions of the Department hereunder.

(c) Until the order has been reviewed and at all times during the appeal process, the owner shall comply with the requirements set forth by the Administrator, the court, or the Director.

(d) At any time after a final order has been entered, the owner may petition the circuit court to reverse the designation of dangerous dog.

Sec. 15.4. Potentially dangerous dog. A dog found running at large with 3 or more other dogs may be deemed a potentially dangerous dog by the animal control warden or administrator. Potentially dangerous dogs shall be spayed or neutered and microchipped within 14 days of reclaim. The designation of "potentially dangerous dog" shall expire 12 months after the most recent violation of this Section. Failure to
AMENDMENT NO. 2. Amend House Bill 822, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Animal Welfare Act is amended by changing Section 2 and adding Section 20.5 as follows:

(225 ILCS 605/2) (from Ch. 8, par. 302)

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

"Department" means the Illinois Department of Agriculture.

"Director" means the Director of the Illinois Department of Agriculture.

"Pet shop operator" means any person who sells, offers to sell, exchange, or offers for adoption with or without charge or donation dogs, cats, birds, fish, reptiles, or other animals customarily obtained as pets in this State. However, a person who sells only such animals that he has produced and raised shall not be considered a pet shop operator under this Act, and a veterinary hospital or clinic operated by a veterinarian or veterinarians licensed under the Veterinary Medicine and Surgery Practice Act of 2004 shall not be considered a pet shop operator under this Act.

"Dog dealer" means any person who sells, offers to sell, exchange, or offers for adoption with or without charge or donation dogs in this State. However, a person who sells only dogs that he has produced and raised shall not be considered a dog dealer under this Act, and a veterinary hospital or clinic operated by a veterinarian or veterinarians licensed under the Veterinary Medicine and Surgery Practice Act of 2004 shall not be considered a dog dealer under this Act.

"Secretary of Agriculture" or "Secretary" means the Secretary of Agriculture of the United States Department of Agriculture.

"Person" means any person, firm, corporation, partnership, association or other legal entity, any public or private institution, the State of Illinois, or any municipal corporation or political subdivision of the State.

"Kennel operator" means any person who operates an establishment, other than an animal control facility, veterinary hospital, or animal shelter, where dogs or dogs and cats are maintained for boarding, training or similar purposes for a fee or compensation; or who sells, offers to sell, exchange, or offers for adoption with or without charge dogs or dogs and cats which he has produced and raised. A person who owns, has possession of, or harbors 5 or less females capable of reproduction shall not be considered a kennel operator.

"Cattery operator" means any person who operates an establishment, other than an animal control facility or animal shelter, where cats are maintained for boarding, training or similar purposes for a fee or compensation; or who sells, offers to sell, exchange, or offers for adoption with or without charge cats which he has produced and raised. A person who owns, has possession of, or harbors 5 or less females capable of reproduction shall not be considered a cattery operator.

"Animal control facility" means any facility operated by or under contract for the State, county, or any municipal corporation or political subdivision of the State for the purpose of impounding or harboring seized, stray, homeless, abandoned or unwanted dogs, cats, and other animals. "Animal control facility" also means any veterinary hospital or clinic operated by a veterinarian or veterinarians licensed under the Veterinary Medicine and Surgery Practice Act of 2004 which operates for the above mentioned purpose in addition to its customary purposes.

"Animal shelter" means a facility operated, owned, or maintained by a duly incorporated humane society, animal welfare society, or other non-profit organization for the purpose of providing for and promoting the welfare, protection, and humane treatment of animals. "Animal shelter" also means any veterinary hospital or clinic operated by a veterinarian or veterinarians licensed under the Veterinary Medicine and Surgery Practice Act of 2004 which operates for the above mentioned purpose in addition to its customary purposes.

"Foster home" means an entity that accepts the responsibility for stewardship of animals that are the obligation of an animal shelter, not to exceed 4 animals at any given time. Permits to operate as a "foster home" shall be issued through the animal shelter.

"Guard dog service" means an entity that, for a fee, furnishes or leases guard or sentry dogs for the protection of life or property. A person is not a guard dog service solely because he or she owns a dog and uses it to guard his or her home, business, or farmland.

"Guard dog" means a type of dog used primarily for the purpose of defending, patrolling, or protecting property or life at a commercial establishment other than a farm. "Guard dog" does not include stock dogs used primarily for handling and controlling livestock or farm animals, nor does it include personally owned...
pets that also provide security.

"Sentry dog" means a dog trained to work without supervision in a fenced facility other than a farm, and
to deter or detain unauthorized persons found within the facility.

"Probationary status" means the 12-month period following a series of violations of this Act during
which any further violation shall result in an automatic 12-month suspension of licensure.
(Source: P.A. 93-281, eff. 12-31-03.)

Sec. 20.5. Administrative fines. The following administrative fines shall be imposed by the Department
upon any person or entity who violates any provision of this Act or any rule adopted by the Department
under this Act:

(1) For the first violation, a fine of $200.
(2) For a second violation that occurs within 3 years after the first violation, a fine of $500.
(3) For a third violation that occurs within 3 years after the first violation, mandatory probationary
status and a fine of $1,000.

Section 10. The Animal Control Act is amended by changing Sections 9, 11, and 15.3 and by adding
Sections 2.17c and 15.4 as follows:

Sec. 2.17c. "Potentially dangerous dog" means a dog that is unsupervised and found running at large
with 3 or more other dogs.

Sec. 9. Any dog found running at large contrary to provisions of this Act may be apprehended and
impounded. For this purpose, the Administrator shall utilize any existing or available animal control facility
or licensed animal shelter. The dog's owner shall pay a $25 public safety fine, $20 of which shall be
deposited into the Pet Population Control Fund and $5 of which shall be retained by the county or
municipality. A dog found running at large contrary to the provisions of this Act a second or subsequent
time must be spayed or neutered within 30 days after being reclaimed unless already spayed or neutered;
failure to comply shall result in impoundment.

A dog that is actively engaged in a legal hunting activity, including training, is not considered to be
running at large if the dog is on land that is open to hunting or on land on which the person has obtained
permission to hunt or to train a dog. A dog that is in a dog-friendly area or dog park is not considered to be
running at large if the dog is monitored or supervised by a person.

A dog or animal pound or animal shelter shall not adopt or release any dog or cat to anyone other than the owner
when not redeemed by the owner unless the animal has been rendered incapable of reproduction and microchipped, or the
person wishing to adopt an animal prior to the surgical procedures having been performed shall have
executed a written agreement promising to have such service performed, including microchipping, within a
specified period of time not to exceed 30 days. Failure to fulfill the terms of the agreement shall result in
seizure and impoundment of the animal and any offspring by the animal pound or shelter, and any monies
which have been deposited shall be forfeited and submitted to the Pet Population Control Fund on a yearly
basis. This Act shall not prevent humane societies from engaging in activities set forth by their charters;
provided, they are not inconsistent with provisions of this Act and other existing laws. No animal shelter or
animal control facility shall release dogs or cats to an individual representing a rescue group, unless the
group has been licensed or has a foster care permit issued by the Illinois Department of Agriculture or is a
representative of a not-for-profit out-of-state organization. The Department may suspend or revoke the
license of any animal shelter or animal control facility that fails to comply with the requirements set forth
in this Section or that fails to report its intake and euthanasia statistics each year.

Sec. 15.3. Dangerous dog; appeal.
(a) The owner of a dog found to be a dangerous dog pursuant to this Act by an Administrator may file a
complaint against the Administrator in the circuit court within 35 days of receipt of notification of the
determination, for a de novo hearing on the determination. The proceeding shall be conducted as a civil
hearing pursuant to the Illinois Rules of Evidence and the Code of Civil Procedure, including the discovery
provisions. After hearing both parties' evidence, the court may make a determination of dangerous dog if
the Administrator meets his or her burden of proof of a preponderance of the evidence of clear and
convincing evidence. The final order of the circuit court may be appealed pursuant to the civil appeals
provisions of the Illinois Supreme Court Rules.

(b) The owner of a dog found to be a dangerous dog pursuant to this Act by the Director may, within 14
days of receipt of notification of the determination, request an administrative hearing to appeal the
determination. The administrative hearing shall be conducted pursuant to the Department of Agriculture's
rules applicable to formal administrative proceedings, 8 Ill. Adm. Code Part 1, SubParts A and B. An
owner desiring a hearing shall make his or her request for a hearing to the Illinois Department of
Agriculture. The final administrative decision of the Department may be reviewed judicially by the circuit
court of the county wherein the person resides or, in the case of a corporation, the county where its
registered office is located. If the plaintiff in a review proceeding is not a resident of Illinois, the venue
shall be in Sangamon County. The Administrative Review Law and all amendments and modifications
thereof, and the rules adopted thereto, apply to and govern all proceedings for the judicial review of final
administrative decisions of the Department hereunder.

(c) Until the order has been reviewed and at all times during the appeal process, the owner shall comply
with the requirements set forth by the Administrator, the court, or the Director.

(d) At any time after a final order has been entered, the owner may petition the circuit court to reverse
the designation of dangerous dog.
(Source: P.A. 93-548, eff. 8-19-03.)
(510 ILCS 5/15.4 new)
Sec. 15.4. Potentially dangerous dog. A dog found running at large with 3 or more other dogs may be
deemed a potentially dangerous dog by the animal control warden or administrator. Potentially dangerous
dogs shall be spayed or neutered and microchipped within 14 days of reclaim. The designation of
"potentially dangerous dog" shall expire 12 months after the most recent violation of this Section. Failure to
comply with this Section will result in impoundment of the dog or a fine of $500."

AMENDMENT NO. 3. Amend House Bill 822, AS AMENDED, with reference to page and line
numbers of Senate Amendment No. 2 to HOUSE BILL 822, on page 9, line 25, after "at large"
by inserting "and unsupervised".

The foregoing message from the Senate reporting Senate Amendments numbered 1, 2 and 3 to HOUSE
BILL 822 was placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has
concurred with the House of Representatives in the passage of a bill of the following title to-wit:
HOUSE BILL 1647
A bill for AN ACT concerning education.
Together with the attached amendments thereto (which amendments have been printed by the
Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:
Senate Amendment No. 1 to HOUSE BILL NO. 1647
Senate Amendment No. 3 to HOUSE BILL NO. 1647

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 1647 by replacing everything after the enacting clause
with the following:
"Section 5. The Illinois School Student Records Act is amended by changing Sections 2 and 5 and by
adding Section 5.5 as follows:
(105 ILCS 10/2) (from Ch. 122, par. 50-2)
Sec. 2. As used in this Act,
(a) "Student" means any person enrolled or previously enrolled in a school.
(b) "School" means any public preschool, day care center, kindergarten, nursery, elementary or secondary educational institution, vocational school, special educational facility or any other elementary or secondary educational agency or institution and any person, agency or institution which maintains school student records from more than one school, but does not include a private or non-public school.
(c) "State Board" means the State Board of Education.
(d) "School Student Record" means any writing or other recorded information concerning a student and by which a student may be individually identified, maintained by a school or at its direction or by an employee of a school, regardless of how or where the information is stored. The following shall not be deemed school student records under this Act: writings or other recorded information maintained by an employee of a school or other person at the direction of a school for his or her exclusive use; provided that all such writings and other recorded information are destroyed not later than the student's graduation or permanent withdrawal from the school; and provided further that no such records or recorded information may be released or disclosed to any person except a person designated by the school as a substitute unless they are first incorporated in a school student record and made subject to all of the provisions of this Act. Except as otherwise provided in this Act, school student records shall not include a confidential communication or information maintained by law enforcement professionals working in the school.
(e) "Student Permanent Record" means the minimum personal information necessary to a school in the education of the student and contained in a school student record. Such information may include the student's name, birth date, address, grades and grade level, parents' names and addresses, attendance records, and such other entries as the State Board may require or authorize.
(f) "Student Temporary Record" means all information contained in a school student record but not contained in the student permanent record. Such information may include family background information, intelligence test scores, aptitude test scores, psychological and personality test results, teacher evaluations, and other information of clear relevance to the education of the student, all subject to regulations of the State Board. The information shall include information provided under Section 8.6 of the Abused and Neglected Child Reporting Act. In addition, the student temporary record shall include information regarding serious disciplinary infractions that resulted in expulsion, suspension, or the imposition of punishment or sanction. For purposes of this provision, serious disciplinary infractions means: infractions involving drugs, weapons, or bodily harm to another.
(g) "Parent" means a person who is the natural parent of the student or other person who has the primary responsibility for the care and upbringing of the student. All rights and privileges accorded to a parent under this Act shall become exclusively those of the student upon his 18th birthday, graduation from secondary school, marriage or entry into military service, whichever occurs first. Such rights and privileges may also be exercised by the student at any time with respect to the student's permanent school record.
(h) "Confidential Communication" means the following:
   (1) a communication otherwise protected by law as privileged or confidential, including, but not limited to, information communicated in confidence to a physician, psychologist, or other psychotherapist;
   (2) information communicated by a student or by a parent or guardian of a student to a school social worker, a school counselor, a school psychologist, or an intern working under the direct supervision of a school social worker, school counselor, or school psychologist or to other school personnel;
   (3) information communicated by a student or by a parent or guardian of a student to a law enforcement professional working in the school, except as provided by court order; or
   (4) information communicated to a school social worker, school psychologist, or school counselor or to an intern under the direct supervision of a school social worker, school psychologist, or school counselor that is so personal or sensitive in nature that it is presumed to have been given in confidence because its disclosure may clearly put the student at imminent risk of serious physical or emotional harm.
(Source: P.A. 92-295, eff. 1-1-02.)
(105 ILCS 10/5) (from Ch. 122, par. 50-5)
Sec. 5. (a) A parent or any person specifically designated as a representative by a parent shall have the right to inspect and copy all school student permanent and temporary records of that parent's child. A student shall have the right to inspect and copy his or her school student permanent record. No person who is prohibited by an order of protection from inspecting or obtaining school records of a student pursuant to the Illinois Domestic Violence Act of 1986, as now or hereafter amended, shall have any right of access to, or inspection of, the school records of that student. If a school's principal or person with like responsibilities or his designee has knowledge of such order of protection, the school shall prohibit access or inspection of
(b) Whenever access to any person is granted pursuant to paragraph (a) of this Section, at the option of either the parent or the school a qualified professional, who may be a psychologist, counsellor or other advisor, and who may be an employee of the school or employed by the parent, may be present to interpret the information contained in the student temporary record. If the school requires that a professional be present, the school shall secure and bear any cost of the presence of the professional. If the parent so requests, the school shall secure and bear any cost of the presence of a professional employed by the school.

(c) A parent's or student's request to inspect and copy records, or to allow a specifically designated representative to inspect and copy records, must be granted within a reasonable time, and in no case later than 15 school days after the date of receipt of such request by the official records custodian.

(d) The school may charge its reasonable costs for the copying of school student records, not to exceed the amounts fixed in schedules adopted by the State Board, to any person permitted to copy such records, except that no parent or student shall be denied a copy of school student records as permitted under this Section 5 for inability to bear the cost of such copying.

(e) Nothing contained in this Section 5 shall make available to a parent or student confidential letters and statements of recommendation furnished in connection with applications for employment to a post-secondary educational institution or the receipt of an honor or honorary recognition, provided such letters and statements are not used for purposes other than those for which they were specifically intended, and

(1) were placed in a school student record prior to January 1, 1975; or
(2) the student has waived access thereto after being advised of his right to obtain upon request the names of all such persons making such confidential recommendations.

(f) Nothing contained in this Act shall be construed to impair or limit the confidentiality of:
(1) Communications otherwise protected by law as privileged or confidential, including but not limited to, information communicated in confidence to a physician, psychologist or other psychotherapist;
(2) Information which is communicated by a student or parent in confidence to school personnel;
(3) Information which is communicated by a student, parent, or guardian to a law enforcement professional working in the school, except as provided by court order.

(105 ILCS 10/5.5 new)
Sec. 5.5. Confidentiality.

(a) A confidential communication made by a student 12 years of age or older or by a parent or a guardian of a student who is 12 years of age or older must not be disclosed without the voluntary written consent of the person who originally disclosed the information. A confidential communication made by a student under the age of 12 years may be disclosed to the parent or guardian of the student. The consent shall state the scope of the permissible disclosure and must be signed by the person granting the consent, dated, and witnessed. A confidential communication must not become part of the school student record without the express written consent of the person who originally disclosed the information or, in the case of a student under the age of 12 years, by express written consent of the parent or guardian of the student.

(b) A confidential communication may be disclosed without voluntary written consent, notwithstanding subsection (a) of this Section, only as follows:
(1) In discussion with a therapist, a health care provider, or school service personnel for the sole purpose of and to the extent necessary for referring the student for treatment or services.
(2) In accordance with the provisions of the Abused and Neglected Child Reporting Act.
(3) When disclosure is necessary to avert a clear imminent risk of serious physical or mental injury, disease, or death upon the person who originally disclosed the information, upon other persons in the school community (including administrators, teachers, other school personnel, parents, and students), or upon other persons, information may be disclosed to law enforcement officials, the school administration, an individual who is in imminent danger, or, if the individual who is in imminent danger is a minor, to the parent or guardian of that individual.
(4) When directed by a court order to testify in a court of law or administrative hearing about a confidential communication.
(c) Any person participating in good faith in the making of a report under the Abused and Neglected Child Reporting Act or in the disclosure of information contained in a confidential communication under this Act shall have immunity from liability, civil, criminal, or otherwise, that might result by reason of such
action, except in cases of willful or wanton misconduct. For the purpose of any proceeding, civil or criminal, arising out of a disclosure of information, the good faith of a person making such a disclosure shall be presumed.

Section 90. The State Mandates Act is amended by adding Section 8.31 as follows:

(30 ILCS 805/8.31 new)

Sec. 8.31. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 95th General Assembly.”.

AMENDMENT NO. 3. Amend House Bill 1647, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The School Code is amended by changing Section 21-25 as follows:

(105 ILCS 5/21-25) (from Ch. 122, par. 21-25)

Sec. 21-25. School service personnel certificate.

(a) For purposes of this Section, "school service personnel" means persons employed and performing appropriate services in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control or a charter school operating in compliance with the Charter Schools Law in a position requiring a school service personnel certificate.

Subject to the provisions of Section 21-1a, a school service personnel certificate shall be issued to those applicants of good character, good health, a citizen of the United States and at least 19 years of age who have a Bachelor's degree with not fewer than 120 semester hours from a regionally accredited institution of higher learning and who meets the requirements established by the State Superintendent of Education in consultation with the State Teacher Certification Board. A school service personnel certificate with a school nurse endorsement may be issued to a person who holds a bachelor of science degree from an institution of higher learning accredited by the North Central Association or other comparable regional accrediting association. Persons seeking any other endorsement on the school service personnel certificate shall be recommended for the endorsement by a recognized teacher education institution as having completed a program of preparation approved by the State Superintendent of Education in consultation with the State Teacher Certification Board.

(b) Until August 30, 2002, a school service personnel certificate endorsed for school social work may be issued to a student who has completed a school social work program that has not been approved by the State Superintendent of Education, provided that each of the following conditions is met:

(1) The program was offered by a recognized, public teacher education institution that first enrolled students in its master's degree program in social work in 1998;

(2) The student applying for the school service personnel certificate was enrolled in the institution's master's degree program in social work on or after May 11, 1998;

(3) The State Superintendent verifies that the student has completed coursework that is substantially similar to that required in approved school social work programs, including (i) not fewer than 600 clock hours of a supervised internship in a school setting or (ii) if the student has completed part of a supervised internship in a school setting prior to the effective date of this amendatory Act of the 92nd General Assembly and receives the prior approval of the State Superintendent, not fewer than 300 additional clock hours of supervised work in a public school setting under the supervision of a certified school social worker who certifies that the supervised work was completed in a satisfactory manner; and

(4) The student has passed a test of basic skills and the test of subject matter knowledge required by Section 21-1a.

This subsection (b) does not apply after August 29, 2002.

(c) A school service personnel certificate shall be endorsed with the area of Service as determined by the State Superintendent of Education in consultation with the State Teacher Certification Board.

The holder of such certificate shall be entitled to all of the rights and privileges granted holders of a valid teaching certificate, including teacher benefits, compensation and working conditions.

When the holder of such certificate has earned a master's degree, including 8 semester hours of graduate professional education from a recognized institution of higher learning, and has at least 2 years of successful school experience while holding such certificate, the certificate may be endorsed for supervision.

(d) Persons who have successfully achieved National Board certification through the National Board for Professional Teaching Standards shall be issued a Master School Service Personnel Certificate, valid for 10 years and renewable thereafter every 10 years through compliance with requirements set forth by the State Board of Education, in consultation with the State Teacher Certification Board. However, each holder of a
Master School Service Personnel Certificate shall be eligible for a corresponding position in this State in the areas for which he or she holds a Master Certificate without satisfying any other requirements of this Code, except for those requirements pertaining to criminal background checks.

(e) School service personnel certificates are renewable every 5 years and may be renewed as provided in this Section. Requests for renewals must be submitted, in a format prescribed by the State Board of Education, to the regional office of education responsible for the school where the holder is employed.

Upon completion of at least 80 hours of continuing professional development as provided in this subsection (e), a person who holds a valid school service personnel certificate shall have his or her certificate renewed for a period of 5 years. A person who (i) holds an active license issued by the State as a clinical professional counselor, a professional counselor, a clinical social worker, a social worker, or a speech-language pathologist; (ii) holds national certification as a Nationally Certified School Psychologist from the National School Psychology Certification Board; (iii) is nationally certified as a National Certified School Nurse from the National Board for Certification of School Nurses; (iv) is nationally certified as a National Certified Counselor or National Certified School Counselor from the National Board for Certified Counselors; or (v) holds a Certificate of Clinical Competence from the American Speech-Language-Hearing Association shall be deemed to have satisfied the continuing professional development requirements established by the State Board of Education and the State Teacher Certification Board to renew a school service personnel certificate.

School service personnel certificates may be renewed by the State Teacher Certification Board based upon proof of continuing professional development. The State Board of Education shall (i) establish a procedure for renewing school service personnel certificates, which shall include without limitation annual timelines for the renewal process and the components set forth in this Section; (ii) approve or disapprove the providers of continuing professional development activities; and (iii) provide, on a timely basis to all school service personnel certificate holders, regional superintendents of schools, school districts, and others with an interest in continuing professional development, information about the standards and requirements established pursuant to this subsection (e).

Any school service personnel certificate held by an individual employed and performing services in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control in a certificated school service personnel position or in a charter school in compliance with the Charter Schools Law must be maintained Valid and Active through certificate renewal activities specified in the certificate renewal procedure established pursuant to this Section, provided that a holder of a Valid and Active certificate who is only employed on either a part-time basis or day-to-day basis as a substitute shall pay only the required registration fee to renew his or her certificate and maintain it as Valid and Active. All other school service personnel certificates held may be maintained as Valid and Exempt through the registration process provided for in the certificate renewal procedure established pursuant to Section 21-14 of this Code. A Valid and Exempt certificate must be immediately activated, through procedures developed by the State Board of Education upon the certificate holder becoming employed and performing services in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control in a certificated school service personnel position or in a charter school operating in compliance with the Charter Schools Law. A holder of a Valid and Exempt certificate may activate his or her certificate through procedures provided for in the certificate renewal procedure established pursuant to this Section.

A school service personnel certificate that has been maintained as Valid and Active for the 5 years of the certificate's validity shall be renewed as Valid and Active upon the certificate holder (i) completing the National Board for Professional Teaching Standards process in an area of concentration comparable to the holder's school service personnel certificate of endorsement or (ii) earning 80 continuing professional development units as described in this Section. If, however, the certificate holder has maintained the certificate as Valid and Exempt for a portion of the 5-year period of validity, the number of continuing professional development units needed to renew the certificate as Valid and Active must be proportionately reduced by the amount of time the certificate was Valid and Exempt. If a certificate holder is employed and performs services requiring the holder's school service personnel certificate on a part-time basis for all or a portion of the certificate's 5-year period of validity, the number of continuing professional development units needed to renew the certificate as Valid and Active shall be reduced by 50% for the amount of time the certificate holder has been employed and performing such services on a part-time basis. “Part-time” means less than 50% of the school day or school term.

Beginning July 1, 2008, in order to satisfy the requirements for continuing professional development provided for in this Section, each Valid and Active school service personnel certificate holder shall
complete professional development activities that address the certificate or those certificates that are required of his or her certificated position, if the certificate holder is employed and performing services in an Illinois public or State operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control, or that certificate or those certificates most closely related to his or her teaching position, if the certificate holder is employed in a charter school. Except as otherwise provided in this subsection (e), the certificate holder's activities must address and must reflect the following continuing professional development purposes:

(1) Advance both the certificate holder's knowledge and skills consistent with the Illinois Standards for the service area in which the certificate is endorsed in order to keep the certificate holder current in that area.

(2) Develop the certificate holder's knowledge and skills in areas determined by the State Board of Education to be critical for all school service personnel.

(3) Address the knowledge, skills, and goals of the certificate holder's local school improvement plan, if the certificate holder is employed in an Illinois public or State-operated elementary school, secondary school, or cooperative or joint agreement with a governing body or board of control.

(4) Address the needs of serving students with disabilities, including adapting and modifying clinical or professional practices to meet the needs of students with disabilities and serving such students in the least restrictive environment.

The coursework or continuing professional development units ("CPDU") required under this subsection (e) must total 80 CPDUs or the equivalent and must address 3 of the 4 purposes described in items (1) through (4) of this subsection (e). Holders of school service personnel certificates may fulfill this obligation with any combination of semester hours or CPDUs as follows:

(A) Collaboration and partnership activities related to improving the school service personnel certificate holder's knowledge and skills, including (i) participating on collaborative planning and professional improvement teams and committees; (ii) peer review and coaching; (iii) mentoring in a formal mentoring program, including service as a consulting teacher participating in a remediation process formulated under Section 24A-5 of this Code; (iv) participating in site-based management or decision-making teams, relevant committees, boards, or task forces directly related to school improvement plans; (v) coordinating community resources in schools, if the project is a specific goal of the school improvement plan; (vi) facilitating parent education programs for a school, school district, or regional office of education directly related to student achievement or school improvement plans; (vii) participating in business, school, or community partnerships directly related to student achievement or school improvement plans; or (viii) supervising a student teacher (student services personnel) or teacher education candidate in clinical supervision, provided that the supervision may be counted only once during the course of 5 years.

(B) Coursework from a regionally accredited institution of higher learning related to one of the purposes listed in items (1) through (4) of this subsection (e), which shall apply at the rate of 15 continuing professional development units per semester hour of credit earned during the previous 5-year period when the status of the holder's school service personnel certificate was Valid and Active. Proportionate reductions shall apply when the holder's status was Valid and Active for less than the 5-year period preceding the renewal.

(C) Teaching college or university courses in areas relevant to the certificate area being renewed, provided that the teaching may be counted only once during the course of 5 years.

(D) Conferences, workshops, institutes, seminars, or symposiums designed to improve the certificate holder's knowledge and skills in the service area and applicable to the purposes listed in items (1) through (4) of this subsection (e). One CPDU shall be awarded for each hour of attendance. No one shall receive credit for conferences, workshops, institutes, seminars, or symposiums that are designed for entertainment, promotional, or commercial purposes or that are solely inspirational or motivational. The State Superintendent of Education and regional superintendents of schools are authorized to review the activities and events provided or to be provided under this subdivision (D) and to investigate complaints regarding those activities and events. Either the State Superintendent of Education or a regional superintendent of schools may recommend that the State Board of Education disapprove those activities and events considered to be inconsistent with this subdivision (D).

(E) Completing non-university credit directly related to student achievement, school improvement plans, or State priorities.

(F) Participating in or presenting at workshops, seminars, conferences, institutes, or symposiums.

(G) Training as external reviewers for quality assurance.
(H) Training as reviewers of university teacher preparation programs.
(I) Other educational experiences related to improving the school service personnel's knowledge and skills as a teacher, including (i) participating in action research and inquiry projects; (ii) traveling related to one's assignment and directly related to school service personnel achievement or school improvement plans and approved by the regional superintendent of schools or his or her designee at least 30 days prior to the travel experience, provided that the traveling shall not include time spent commuting to destinations where the learning experience will occur; (iii) participating in study groups related to student achievement or school improvement plans; (iv) serving on a statewide education-related committee, including without limitation the State Teacher Certification Board, State Board of Education strategic agenda teams, or the State Advisory Council on Education of Children with Disabilities; (v) participating in work/learn programs or internships; or (vi) developing a portfolio of student and teacher work.

(J) Professional leadership experiences related to improving the teacher's knowledge and skills as a teacher, including (i) participating in curriculum development or assessment activities at the school, school district, regional office of education, State, or national level; (ii) participating in team or department leadership in a school or school district; (iii) participating on external or internal school or school district review teams; (iv) publishing educational articles, columns, or books relevant to the certificate area being renewed; or (v) participating in non-strike-related professional association or labor organization service or activities related to professional development.

(Source: P.A. 94-105, eff. 7-1-05.)

Section 99. Effective date. This Act takes effect July 1, 2008.".

The foregoing message from the Senate reporting Senate Amendments numbered 1 and 3 to HOUSE BILL 1647 was placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 1855

A bill for AN ACT concerning employment.
Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 4 to HOUSE BILL NO. 1855

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 4. Amend House Bill 1855 on page 1, lines 8 and 9 by deleting "or could have resulted"; and on page 2, line 9 by deleting "attempt to possess,"; and on page 4, line 5 by deleting "in the possession of or"; and on page 4, line 12 by changing "inappropriate" to "erratic"; and on page 5, line 20 by inserting after "program" the following: ", except when these costs are covered under provisions in a collective bargaining agreement".

The foregoing message from the Senate reporting Senate Amendment No. 4 to HOUSE BILL 1855 was placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 4
A bill for AN ACT concerning local government. 
Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 4
Senate Amendment No. 2 to HOUSE BILL NO. 4
Senate Amendment No. 3 to HOUSE BILL NO. 4

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 4 on page 1, after line 14, by inserting the following:
"(a-5) Within 30 days after the effective date of this amendatory Act of the 95th General Assembly, one additional commissioner shall be appointed to the board of the Springfield Airport Authority from each municipality having a population of 5,000 or more within the Authority, and one additional commissioner shall be appointed at large. The additional commissioners shall serve for a term of 4 or 5 years, as determined by lot. Their successors shall serve for terms of 5 years."

AMENDMENT NO. 2. Amend House Bill 4, AS AMENDED, by replacing everything after the enacting clause with the following:
"Section 5. The Airport Authorities Act is amended by changing Sections 1, 3.1, 14.1, 14.2, and 14.3 and by adding Sections 22.1, 22.2, 22.3, 22.4, 22.6, and 22.7 as follows:
(70 ILCS 5/1) (from Ch. 15 1/2, par. 68.1)
Sec. 1. Definitions. When used in this Act:
"Aeronautics" means the act or practice of the art and science of transportation by aircraft and instruction therein, and establishment, construction, extension, operation, improvement, repair or maintenance of airports and airport facilities and air navigation facilities, and the operation, construction, repair or maintenance of aircraft.
"Aircraft" means any contrivance now known or hereafter invented, used or designed for navigation of, or flight in, the air.
"Airport" means any locality, either land or water, which is used or designed for the landing and taking off of aircraft, or for the location of runways, landing fields, airdromes, hangars, buildings, structures, airport roadways and other facilities.
"Airport hazard" means any structure, or object of natural growth, located on or in the vicinity of an airport, or any use of land near an airport, which is hazardous to the use of such airport for the landing and take-off of aircraft.
"Approach" means any path, course or zone defined by an ordinance of an Authority, or by other lawful regulation, on the ground or in the air, or both, for the use of aircraft in landing and taking off from an airport located within an Authority.
"Facilities" means and includes real estate and any and all forms of tangible and intangible personal property and services used or useful as an aid, or constituting an advantage or convenience to, the safe landing, taking off and navigation of aircraft, or the safe and efficient operation or maintenance of a public airport. In addition, for all airport authorities, "facilities" means and includes real estate, tangible and intangible personal property, and services used or useful for commercial and recreational purposes.
"Board of Commissioners" and "Board" mean the board of commissioners of an established authority or an authority proposed to be established.
"Commercial aircraft" means any aircraft other than public aircraft engaged in the business of transporting persons or property.
"Airport Authority" means a municipal corporation created and established under Section 2 of this Act, and includes Metropolitan Airport Authorities. "Authority" and "Airport Authority" are synonymous, unless the context requires otherwise.
"Metropolitan Airport Authority" and "Metropolitan Authority" mean an airport authority established in the manner provided in Section 2.7 of this Act.
"Municipality" means any city, village or incorporated town of the State of Illinois.
"Public Agency" means any political subdivision, public corporation, quasi-municipal corporation or municipal corporation of the State of Illinois, excepting public corporations or agencies owning, operating or maintaining a college or university with funds of the State of Illinois.
"Private aircraft" means any aircraft other than public and commercial aircraft.
"Public aircraft" means an aircraft used exclusively in the governmental service of the United States, or of any state or of any public agency, including military and naval aircraft.

"Public airport" means an airport owned by an airport authority or other public agency which is used or is intended for use by public, commercial and private aircraft and by persons owning, managing, operating or desiring to use, inspect or repair any such aircraft or to use any such airport for aeronautical purposes.

"Public interest" means the protection, furtherance and advancement of the general welfare and of public health and safety and public necessity and convenience in respect to aeronautics.

"Rail Authority" means a Rail Authority established as provided in Section 22.1 of this Act.

"Rail facility" has the meaning set forth in Section 22.2 of this Act.

"Related facility" has the meaning set forth in Section 22.2 of this Act.

(Source: P.A. 87-854.)

(70 ILCS 5/3.1) (from Ch. 15 1/2, par. 68.3a)

Sec. 3.1. Boards of commissioners - Appointment. The Boards of Commissioners of Authorities shall be appointed as follows:

(1) In case there are one or more municipalities having a population of 5,000 or more within the Authority, the commissioners shall be appointed as follows:

(a) Where there is only one such municipality, 3 commissioners shall be appointed from such municipality, and 2 commissioners shall be appointed at large.

(a-5) Within 30 days after the effective date of this amendatory Act of the 95th General Assembly, one additional commissioner shall be appointed to the board of the Springfield Airport Authority from each municipality having a population of 5,000 or more within the Authority, and one additional commissioner shall be appointed at large. The additional commissioners shall serve for a term of 4 or 5 years, as determined by lot. Their successors shall serve for terms of 5 years.

(b) Where there are 2 or more such municipalities, one commissioner shall be appointed from each municipality with a population between 5,000 and 45,000, 2 commissioners shall be appointed from each municipality with a population of more than 45,000, such municipality and 3 commissioners shall be appointed at large; except that when the physical facilities of the airport of the Authority are located wholly within a single county with a population between 600,000 and 3,000,000 there shall be one commissioner appointed from each municipality within the corporate limits of the Authority having 5,000 or more population and 5 commissioners appointed at large. If the Authority is located wholly within the corporate limits of such municipalities, 2 commissioners shall be appointed from the one of such municipalities having the largest population, and one commissioner shall be appointed from each of the other such municipalities, and 2 commissioners shall be appointed at large.

(c) Commissioners representing the area within an Authority located outside of any municipality having 5,000 or more population and commissioners appointed at large when the authority is wholly contained within a single county shall be appointed by the presiding officer of the county board with the advice and consent of the county board, and when the physical facilities of the airport of the Authority are located wholly within a single county with a population between 600,000 and 3,000,000 the commissioners appointed at large shall be appointed by the chairman of the county board of such county, and any commissioner representing the area within any such municipality shall be appointed by its mayor or the presiding officer of its governing body. If however the district is located in more than one county other than a county with a population between 600,000 and 3,000,000, the members of the General Assembly whose legislative districts encompass any portion of the Authority shall appoint the commissioners representing the area within an Authority located outside of any municipality having 5,000 or more population and commissioners at large but any commissioner representing the area within any such municipality shall be appointed by its mayor or the presiding officer of its governing body.

(d) A commissioner representing the area within any such municipality shall reside within its corporate limits. A commissioner appointed at large may reside either within or without any such municipality but must reside within the territory of the authority. Should any commissioner cease to reside within that part of the territory he represents, or should the territory in which he resides cease to be a part of the authority, then his office shall be deemed vacated, and shall be filled by appointment for the remainder of the term as hereinafter provided.

(2) In case there are no municipalities having a population of 5,000 or more within such authority located wholly within a single county, such order shall so find, and in such case the Board shall consist of 5 commissioners who shall be appointed at large by the presiding officer of the county board with the advice and consent of the county board. If however the district is located in more than one county, the members of the General Assembly whose legislative districts encompass any portion of the Authority shall appoint the
commissioners at large.

(3) Should a municipality which is wholly within an authority attain, or should such a municipality be established, having a population of 5,000 or more after the entry of said order by the circuit court, the presiding officer of such municipality may petition the circuit court for an order finding and determining the population of such municipality and, if it is found and determined upon the hearing of said petition that the population of such municipality is 5,000 or more, the board of commissioners of such authority as previously established shall be increased by one commissioner who shall reside within the corporate limits of such municipality and shall be appointed by its presiding officer. The initial commissioner so appointed shall serve for a term of 1, 2, 3, 4 or 5 years, as may be determined by lot, and his successors shall be similarly appointed and shall serve for terms of 5 years. All provisions of this section applicable to commissioners representing municipal areas shall apply to any such commissioner. Each such commissioner shall reside within the authority and shall continue to reside therein.

(4) Notwithstanding any other provision of this Section, the Board of Commissioners of a Metropolitan Airport Authority shall consist of 9 commissioners.

Seven commissioners shall be residents of the county with a population between 600,000 and 3,000,000 within which the Metropolitan Airport Authority was established. These commissioners shall be appointed by the county board chairman of the county with a population between 600,000 and 3,000,000 within which the Metropolitan Airport Authority was established, with the advice and consent of the county board of that county.

Two commissioners shall be residents of the territory of the Authority located outside the county with a population between 600,000 and 3,000,000. These commissioners shall be appointed jointly by the mayors of the municipalities having a population over 5,000 that are located outside the county with a population between 600,000 and 3,000,000, with the advice and consent of the governing bodies of those municipalities.

The transition from the pre-existing composition of the Metropolitan Airport Authority Board of Commissioners to the composition specified in this amendatory Act of 1991 shall be accomplished as follows:

(A) The appointee who was required to be a resident of the area outside of the county with a population between 600,000 and 3,000,000 may serve until his or her term expires. The replacement shall be one of the 2 appointees who shall be residents of the territory of the Authority located outside the county with a population between 600,000 and 3,000,000.

(B) The other 8 commissioners may serve until their terms expire. Upon the occurrence of the second vacancy among these 8 commissioners after the effective date of this amendatory Act of 1991, the replacement shall be the second of the 2 appointees who shall be residents of the territory of the Authority located outside of the county with a population between 600,000 and 3,000,000. Upon the expiration of the terms of the other 7 commissioners, the replacements shall be residents of the county with a population between 600,000 and 3,000,000.

(C) All commissioners appointed after the effective date of this amendatory Act of 1991, and their successors, shall be appointed in the manner set forth in this amendatory Act of 1991.

(Source: P.A. 94-466, eff. 1-1-06.)

(70 ILCS 5/14.1) (from Ch. 15 1/2, par. 68.14a)

Sec. 14.1. Bond limitation. An Authority may secure the necessary funds to finance part or all of the cost of (i) acquiring, establishing, constructing, developing, expanding, extending or further improving a public airport, public airports, or airport facilities within or without its corporate limits or within or upon any body of water adjacent thereto; and (ii) studying, designing, acquiring, constructing, developing, expanding, extending, or improving any rail facility or related facility as provided in this Act for a Rail Authority established by the Board of Commissioners of the Authority, upon a determination by the Board of Commissioners, that, in its judgment, the rail or other service to be provided by those rail facilities or related facilities will benefit the airport operated by the Airport Authority, through the issuance of bonds as hereinafter provided in Sections 14.1 to 14.5 inclusive, to the principal amount of which at any one time outstanding, together with other outstanding indebtedness of the Authority, shall not exceed 2.3% of the aggregate valuation of all taxable property within the Authority, as equalized or assessed by the Department of Revenue or, until January 1, 1983, if greater, the sum that is produced by multiplying the Authority's 1978 equalized assessed valuation by the debt limitation percentage in effect on January 1, 1979. No such airport project shall be financed by the issuance of bonds under this Section unless such proposed airport project has been approved by the Department of Transportation as to location and size and found by the Department to be in the public interest; provided that the approval of the Department
Transportation as provided in Sections 14.1 through 14.5 is not required in the case of airport projects consisting solely of commercial or recreational facilities or rail facilities or related facilities.
(Source: P.A. 87-854.)
(70 ILCS 5/14.2) (from Ch. 15 1/2, par. 68.14b)
Sec. 14.2. General plans and cost estimate to be approved. Before the adoption of any ordinance providing for the issuance of such bonds, the board of commissioners of the authority shall cause a description and general plan for the project to be prepared and submitted to the Department of Transportation, together with an estimate of the cost of the project. The project and the plans and estimate of cost may be changed with the approval of the Department. Prior to undertaking the project, the final plans, specifications and estimate of cost must be approved by the Department. The requirements of this Section do not apply to airport projects consisting solely of commercial or recreational facilities or rail facilities or related facilities.
(Source: P.A. 87-854; 87-895.)
(70 ILCS 5/14.3) (from Ch. 15 1/2, par. 68.14c)
Sec. 14.3. Bond ordinance. Upon the approval of the general plan and cost estimate for any such project by the Department of Transportation, if required, the Board of Commissioners of the authority shall provide by ordinance for the acquisition or undertaking of such project, and for the issuance of bonds of the authority payable from taxes to pay the cost of such project to the authority or for costs with respect to rail facilities or related facilities as provided in Section 14.1. The ordinance shall prescribe all details of the bonds and shall state the time or times when bonds, and the interest thereon, shall become payable and the bonds shall be payable within not more than 20 years from the date thereof. Any authority may agree or contract to sell, issue or deliver bonds payable from taxes at such price and upon such terms as determined by the Board of Commissioners of the Authority and as will not cause the net effective interest rate to be paid by the Authority on the issue of which such bonds are a part to exceed the greater of (i) the maximum rate authorized by the Bond Authorization Act, as amended at the time of the making of the contract, or (ii) the greater of 9% per annum or 125% of the rate for the most recent date shown in the 20 G.O. Bonds Index of average municipal bond yields as published in the most recent edition of The Bond Buyer, published in New York, New York, (or any successor publication or index, or if such publication or index is no longer published, then any index of long term municipal tax-exempt bond yields then selected by the Board of Commissioners of the Authority), at the time the contract is made for such sale of the bonds. Subject to such limitation, the interest rate or rates on such bonds may be established by reference to an index or formula which may be implemented or administered by persons appointed or retained therefor by the Authority. A contract is made with respect to the sale of bonds when an Authority is contractually obligated to issue or deliver such bonds to a purchaser who is contractually obligated to purchase them, and, with respect to bonds bearing interest at a variable rate or subject to payment upon periodic demand or put or otherwise subject to remarketing by or for an Authority, a contract is made on each date of change in the variable rate or such demand, put or remarketing. The ordinance shall provide for the levy and collection of a direct annual tax upon all the taxable property within the corporate limits of such Authority, sufficient to meet the principal and interest of the bonds as same mature, which tax shall be in addition to and in excess of any other tax authorized to be levied by the Authority. The bonds may be issued in part under the authority of, and may be additionally secured as provided in, the Local Government Debt Reform Act. Proceeds of bonds issued with respect to rail facilities or related facilities shall be provided to, or expended by the Authority for the benefit of, the Rail Authority.
A certified copy of the ordinance providing for the issuance of bonds authorized by this Section shall be filed with the county clerk of each county in which the authority or any portion thereof is situated and shall constitute the basis for the extension and collection of the tax necessary to pay the principal of and interest and premium, if any, upon the bonds issued under the ordinance as the same mature.
The provisions of this amendatory Act of 1985 shall be cumulative and in addition to any powers or authority granted in any other laws of the State, and shall not be deemed to have repealed any provisions of existing laws. This amendatory Act of 1985 shall be construed as a grant of power to public corporations and shall not act as a limitation upon any sale of bonds authorized pursuant to any other law. This amendatory Act of 1985 shall not be construed as a limit upon any home rule unit of government.
(Source: P.A. 86-1017; 87-854.)
(70 ILCS 5/22.1 new)
Sec. 22.1. Establishment of a Rail Authority.
(a) The Board of Commissioners of an airport authority in a county with a population of at least 200,000 persons and less than 500,000 persons may, by resolution, establish a Rail Authority as provided in
Sections 22.1 through 22.7 of this Act. A certified copy of that resolution shall be filed with the Secretary of State of Illinois. The Board of Commissioners of the airport authority shall not have the power to abolish such a Rail Authority.

(b) A Rail Authority established pursuant to this Section shall be a body politic and corporate and a public corporation.

(c) A Rail Authority shall be governed by a Board of Directors. Except as provided in paragraph (d) of this Section, the Board of Directors shall consist of the members of the Board of Commissioners of the airport authority that establishes the Rail Authority. The Board of Directors of the Rail Authority shall establish by-laws and procedures for their actions and may elect such officers of the Rail Authority and its Board of Directors as they shall determine, who shall serve terms as set by the by-laws of the Rail Authority, not to exceed 5 years.

(d) The composition of the Board of Directors of the Rail Authority may be increased from time to time to include members appointed by the Chairman or President of the County Board of any county that has members on the Board of Directors, all as shall be agreed by the Board of Directors of the Rail Authority, the chairman of the county board of the county in which the establishing airport authority is located, and the county board of the county for which members shall be added; upon such agreement providing for financial contribution to the Rail Authority by the county for which members are added.

(e) All non-procedural actions of the Board of Directors of the Rail Authority shall require the concurrence of the majority of members of the Board of Directors. Members of the Board of Directors shall serve for terms as provided in the by-laws of the Rail Authority not to exceed 5 years, and until their successors are appointed and qualified.

(f) There shall be no prohibitions on members of the Board of Directors of the Rail Authority holding any other governmental office or position.

(70 ILCS 5/22.2 new)

Sec. 22.2. Provision of rail and related transportation services. The Rail Authority shall also have the power to provide non-rail transportation services within the Counties, which may consist of shuttle bus service to or from an airport, needed storage facilities, and facilities to load, unload, or transfer freight from one mode of transportation to another such mode related to rail or highway transportation and any needed access roads for that service, as the Board of Directors shall determine are appropriate to advance economic development in the Counties. All property or facilities necessary or useful for such related transportation or economic development services are referred to in this Act as "related facilities". The Authority, in providing rail related facilities, may not operate or perform as a rail carrier.

(70 ILCS 5/22.3 new)

Sec. 22.3. Further powers of the Rail Authority.

(a) Except as otherwise limited by this Act, the Rail Authority shall have all powers to meet its responsibilities and to carry out its purposes, including, but not limited to, the following powers:

(i) To sue and be sued.

(ii) To invest any funds or any moneys not required for immediate use or disbursement, as provided in the Public Funds Investment Act.

(iii) To make, amend, and repeal by-laws, rules and regulations, and resolutions not inconsistent with Sections 22.1 through 22.7 of this Act.

(iv) To set and collect fares or other charges for the use of rail or other facilities of the Rail Authority.

(v) To conduct or contract for studies as to the feasibility and costs of providing any particular service as authorized by this Act.

(vi) To publicize services of the Authority and to enter into cooperative agreements with non-rail transportation service providers, including airport operations.

(vii) To hold, sell, sell by installment contract, lease as lessor, transfer, or dispose of such real or personal property of the Rail Authority, including rail facilities or related facilities, as the Board of Directors deems appropriate in the exercise of its powers and to mortgage, pledge, or otherwise grant security interests in any such property.

(viii) To enter at reasonable times upon such lands, waters, or premises as, in the judgment of the Board of Directors of the Rail Authority, may be necessary, convenient, or desirable for the purpose of making surveys, soundings, borings, and examinations to accomplish any purpose authorized by Sections 22.1 through 22.7 of this Act after having given reasonable notice of such proposed entry to the owners and occupants of such lands, waters, or premises, the Rail Authority being liable only for actual damage caused by such activity.

(ix) To enter into contracts of group insurance for the benefit of its employees and to provide for
Sec. 22.4. Bonds and notes.

(a) The Rail Authority shall have the power to borrow money and to issue its negotiable bonds or notes as provided in this Section. Unless otherwise indicated in this Section, the term "notes" also includes bond anticipation notes, which are notes that by their terms provide for their payment from the proceeds of bonds subsequently to be issued. Bonds or notes of the Rail Authority may be issued for any or all of the following purposes: to pay costs to the Rail Authority of constructing or acquiring any rail facilities or related facilities, to pay interest on bonds or notes during any period of construction or acquisition of rail facilities or related facilities, to establish a debt service reserve fund, to pay costs of issuance of the bonds or notes, and to refund its bonds or notes.

(b) The issuance of any bonds or notes shall be authorized by a resolution of the Board of Directors of the Rail Authority. The resolution providing for the issuance of any such bonds or notes shall fix their date or dates of maturity, the dates on which interest is payable, any sinking fund account or reserve fund account provisions, and all other details of the bonds or notes and may provide for such covenants or agreements necessary or desirable with regard to the issue, sale, and security of the bonds or notes. The rate or rates of interest on the bonds or notes may be fixed or variable and the Rail Authority shall determine or provide for the determination of the rate or rates of interest of its bonds or notes issued under this Act in a resolution adopted prior to their issuance, none of which rates of interest shall exceed that permitted in the Bond Authorization Act. Bonds and notes issued under this Section may be issued as serial or term obligations, shall be of such denomination or denominations and form, shall be executed in such manner, shall be payable at such place or places and bear such date as the Rail Authority shall fix by the resolution authorizing such bonds or notes and shall mature at such time or times, within a period not to exceed 40 years from their date of issue, and may be redeemable prior to maturity, with or without premium, at the option of the Rail Authority, upon such terms and conditions as the Rail Authority shall fix by the resolution authorizing the issuance of the bonds or notes. In case any officer whose signature appears on
any bonds or notes authorized pursuant to this Section shall cease to be an officer before delivery of such bonds or notes, the signature shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until the delivery.

(c) Bonds or notes of the Rail Authority issued pursuant to this Section shall have a claim for payment as to principal and interest from such sources as provided by the resolution authorizing such bonds or notes. Such bonds or notes shall be secured as provided in the authorizing resolution of the Board of Directors of the Rail Authority, which may, notwithstanding any other provision of this Act, include in addition to any other security, a specific pledge or assignment of and lien on or security interest in any or all receipts of the Rail Authority and on any or all other revenues or money of the Rail Authority from whatever source, which may by law be utilized for debt service purposes, as well as any funds or accounts established or provided for the payment of such debt service, by the resolution of the Rail Authority authorizing the issuance of the bonds or notes. Any such pledge, assignment, lien, or security interest for the benefit of holders of bonds or notes of the Rail Authority shall be valid and binding from the time the bonds or notes are issued without any physical delivery or further act and shall be valid and binding as against and prior to the claims of all other parties having claims of any kind against the Rail Authority or any other person irrespective of whether such other parties have notice of such pledge, assignment, lien, or security interest. The resolution of the Board of Directors of the Rail Authority authorizing the issuance of any bonds or notes may provide additional security for such bonds or notes by providing for appointment of a corporate trustee (which may be any trust company or bank having the powers of a trust company within Illinois) with respect to the bonds or notes. The resolution shall prescribe the rights, duties, and powers of the trustee to be exercised for the benefit of the Rail Authority and the protection of the owners of such bonds or notes. The resolution may provide for the trustee to hold in trust, invest, and use amounts in funds and accounts created as provided by the resolution with respect to the bonds or notes.

(70 ILCS 5/22.6 new)
Sec. 22.6. Exemption from taxation. The Rail Authority and the Rail Corporation shall be exempt from all State and unit of local government taxes and registration and license fees. All property of the Rail Authority or of the Rail Corporation shall be public property devoted to an essential public and governmental function and purpose and shall be exempt from all taxes and special assessments of the State, any subdivision of the State, or any unit of local government.

(70 ILCS 5/22.7 new)
Sec. 22.7. Federal, State, and other funds. The Rail Authority shall have the power to apply for, receive, and expend grants, loans, or other funds from the State of Illinois or any of its departments or agencies, from any unit of local government, or from the federal government or any of its departments or agencies, for use in connection with any of the powers or purposes of the Rail Authority as set forth in this Act, and to enter into agreements with the lending or granting agency in connection with any such loan or grant.

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

AMENDMENT NO. 3. Amend House Bill 4, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 2 on page 14, by replacing lines 23 through 25 with the following:"(a) The Board of Commissioners of an airport authority in Winnebago County may, by resolution, establish a Rail"

The foregoing message from the Senate reporting Senate Amendments numbered 1, 2 and 3 to HOUSE BILL 4 was placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House of Representatives in the passage of a bill of the following title to-wit:

HOUSE BILL 497

A bill for AN ACT concerning regulation.
Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 2 to HOUSE BILL NO. 497
Senate Amendment No. 3 to HOUSE BILL NO. 497
AMENDMENT NO. 2. Amend House Bill 497 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Banking Act is amended by adding Section 21.5 as follows:

(205 ILCS 5/21.5 new)

Sec. 21.5. Prohibition against establishment of branches on or near the premises of certain affiliates.

(a) For purposes of this Section:

"Affiliate" includes (i) any company that controls the bank; (ii) any company that is controlled by the company that controls the bank; and (iii) any company controlled directly or indirectly, by trust or otherwise, by or for the benefit of shareholders who beneficially or otherwise control, directly or indirectly, by trust or otherwise, the bank or any company that controls the bank.

"Bank" has the meaning ascribed to that term in the Federal Deposit Insurance Act and includes any out-of-state bank.

"Bank holding company" and "financial holding company" have the meanings ascribed to those terms in the federal Bank Holding Company Act of 1956.

"Control" by a company shall mean (i) ownership or power to vote 25% or more of any class of voting securities of the other company, whether such ownership or power to vote is exercised directly or indirectly, or through one or more other persons or companies; (ii) the ability, directly or indirectly, or through one or more other persons or companies, to elect the majority of the directors or trustees of the other company; or (iii) as determined by the Commissioner, after notice and an opportunity for hearing, the exercise by the company, directly or indirectly, or through one or more other persons or companies, of a controlling influence over the management or policies of the other company.

A location is considered "adjacent to" the premises of an affiliate if the location is not separated from the boundary of the premises of the affiliate by real property that is owned by a person or entity having no business relationship with the bank or with the affiliate and that is not leased to or used by the bank or affiliate.

(b) Notwithstanding any other provision of this Act, after the effective date of this amendatory Act of the 95th General Assembly, no bank may establish a bank office or branch on or adjacent to the premises of an affiliate of the bank if the affiliate engages in any commercial activity that could not lawfully be conducted by a bank holding company, a financial holding company, or a subsidiary of the bank holding company or financial holding company pursuant to federal law unless: (i) the bank had received its charter and was accepting consumer deposits in this State prior to May 1, 2007; or (ii) the bank does not accept any deposits at the bank office or branch on or adjacent to the premises of the affiliate at any time after the effective date of this amendatory Act of the 95th General Assembly. The prohibition against establishing a bank office or branch on or adjacent to the premises of an affiliate shall not be applicable if the affiliate operates solely for the purpose of owning or leasing the real estate on which the bank office or branch is located.

(c) No bank that was not chartered and accepting consumer deposits in this State prior to May 1, 2007 may acquire the right or authority to establish a bank office or branch on or adjacent to the premises of an affiliate of that bank by acquiring through purchase, change in control, merger, or any other means the charter, bank office, or branch of another bank.

(d) It is the intent of this Section that no entity be permitted to circumvent the prohibition stated in this Section by first establishing a bank office or branch and then subsequently locating an office of an affiliate on or adjacent to the premises of the bank office or branch. If any entity attempts to locate an office of an affiliate on or adjacent to the premises of the bank office or branch, the entity must cease to operate its bank office or branch at a location that would violate the intent of this Section.

(e) If a federal agency with authority to approve or disapprove an application for the establishment of a branch in this State or a court of competent jurisdiction determines that any provision of this Section is inconsistent with the provisions of the federal Riegle-Neal Interstate Banking and Branching Efficiency Act of 1994 and would have the effect of nullifying the laws of this State that permit interstate branching on a reciprocal basis, this Section shall be deemed to be null and void without further review or action being necessary. It is the intent of this Section, and specifically of this subsection (e), to ensure the continuity of this State's interstate branch banking laws and to ensure that nothing contained in this Section shall be given effect in a manner that disqualifies Illinois banks from establishing branches in other states as permitted by the laws of this State and other states and by federal law.
Section 10. The Savings Bank Act is amended by adding Section 1006.10 as follows:

(205 ILCS 205/1006.10 new)

Sec. 1006.10. Prohibition against establishment of offices or branches on or adjacent to the premises of certain affiliates.

(a) For purposes of this Section:

"Affiliate" has the meaning defined in this Act.

"Savings bank" means a savings bank operating under this Act, an out-of-State savings bank as defined under this Act, or a savings association defined in the Federal Deposit Insurance Act.

"Savings bank holding company" has the meaning ascribed in this Act.

A location is considered "adjacent to" the premises of an affiliate if the location is not separated from the boundary of the premises of the affiliate by real property that is owned by a person or entity having no business relationship with the savings bank, savings bank holding company, or with the affiliate and that is not leased to or used by the savings bank or affiliate.

(b) Notwithstanding any other provision of this Act, after the effective date of this amendatory Act of the 95th General Assembly, no savings bank may establish an office or branch on or adjacent to the premises of an affiliate of the savings bank if the affiliate engages in any commercial activity that could not lawfully be conducted by a savings bank holding company or a subsidiary of the savings bank holding company pursuant to federal law unless: (i) the savings bank had received its charter and was accepting consumer deposits in this State prior to May 1, 2007; or (ii) the savings bank does not accept any deposits at the office or branch on or adjacent to the premises of the affiliate at any time after the effective date of this amendatory Act of the 95th General Assembly. The prohibition against establishing an office or branch on or adjacent to the premises of an affiliate shall not be applicable if the affiliate operates solely for the purpose of owning or leasing the real estate on which the savings bank's office or branch is located.

(c) No savings bank that was not chartered and accepting consumer deposits in this State prior to May 1, 2007 may acquire the right or authority to establish an office or branch on or adjacent to the premises of an affiliate of that savings bank by acquiring through purchase, change in control, merger or any other means the charter, office, or branch of another depository institution.

(d) It is the intent of this Section that no entity be permitted to circumvent the prohibition stated in this Section by first establishing a savings bank office or branch and then subsequently locating an office of an affiliate on or adjacent to the premises of the savings bank office or branch. If any entity attempts to locate an office of an affiliate on or adjacent to the premises of the savings bank office or branch, the entity must cease to operate its savings bank office or branch at a location that would violate the intent of this Section.

(e) If a federal agency with authority to approve or disapprove an application for the establishment of a branch in this State or a court of competent jurisdiction determines that any provision of this Section is inconsistent with the provisions of the federal Riegle-Neal Interstate Banking and Branching Efficiency Act of 1994 and would have the effect of nullifying the laws of this State that permit interstate branching on a reciprocal basis, this Section shall be deemed to be null and void without further review or action being necessary. It is the intent of this Section, and specifically of this subsection (e), to ensure the continuity of this State's interstate branch banking laws and to ensure that nothing contained in this Section shall be given effect in a manner that disqualifies Illinois savings banks from establishing branches in other states as permitted by the laws of this State and other states and by federal law.

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

AMENDMENT NO. 3. Amend House Bill 497, AS AMENDED, by replacing everything after the enacting clause with the following:

“Section 5. The Illinois Banking Act is amended by adding Section 21.5 as follows:

(205 ILCS 5/21.5 new)

Sec. 21.5. Prohibition against establishment of branches on or near the premises of certain affiliates.

(a) For purposes of this Section:

"Affiliate" has the meaning ascribed to that term in item (1) of subsection (b) of Section 35.2 of this Act, except that for purposes of this Section, the provisions in item (1) of subsection (b) of Section 35.2 shall apply to all banks.

"Bank" has the meaning ascribed to that term in the Federal Deposit Insurance Act and includes any out-of-state bank.

"Bank holding company" and "financial holding company" have the meanings ascribed to those terms in the federal Bank Holding Company Act of 1956.

(b) Notwithstanding any other law of this State, no bank may establish or maintain a branch that accepts
deposits on or adjacent to the premises of an affiliate of the bank if the affiliate engages in any commercial activity that could not lawfully be conducted by a bank holding company, a financial holding company, or a subsidiary of the bank holding company or financial holding company, pursuant to federal law.

(c) This Section shall not apply to an affiliate that operates solely for the purpose of owning or leasing the real estate on which the branch that accepts deposits is located.

(d) This Section shall not be construed to prohibit the maintenance of a branch that was established prior to May 10, 2007, or the conduct of any transactions that were lawfully being conducted at the branch prior to May 10, 2007.

(e) The Commissioner may make and enforce reasonable rules, regulations, directions, orders, decisions, and findings as the execution and enforcement of the provisions of this Section require.

Section 10. The Savings Bank Act is amended by adding Section 1006.10 as follows:

(205 ILCS 205/1006.10 new)

Sec. 1006.10. Prohibition against establishment of offices or branches on or adjacent to the premises of certain affiliates.

(a) For purposes of this Section:

"Affiliate" has the meaning ascribed to that term in item (1) of subsection (b) of Section 35.2 of the Illinois Banking Act, except that for purposes of this Section, the provisions in item (1) of subsection (b) of Section 35.2 shall apply to all savings banks.

"Savings bank" means a savings bank operating under this Act, an out-of-state savings bank as defined under this Act, or a savings association defined in the Federal Deposit Insurance Act.

"Savings bank holding company" has the meaning ascribed in this Act.

(b) Notwithstanding any other law of this State, no savings bank may establish or maintain a branch that accepts deposits on or adjacent to the premises of an affiliate of the savings bank if the affiliate engages in any commercial activity that could not lawfully be conducted by a savings bank holding company or a subsidiary of the savings bank holding company pursuant to federal law.

(c) This Section shall not apply to an affiliate that operates solely for the purpose of owning or leasing the real estate on which the branch that accepts deposits is located.

(d) This Section shall not be construed to prohibit the maintenance of a branch that was established prior to May 10, 2007, or the conduct of any transactions that were lawfully being conducted at the branch prior to May 10, 2007.

(e) The Commissioner may make and enforce such reasonable rules, regulations, directions, orders, decisions, and findings as the execution and enforcement of the provisions of this Section require.

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

The foregoing message from the Senate reporting Senate Amendments numbered 2 and 3 to HOUSE BILL 497 was placed on the Calendar on the order of Concurrence.

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has adopted the following Senate Joint Resolution, in the adoption of which I am instructed to ask the concurrence of the House of Representatives, to-wit:

SENATE JOINT RESOLUTION NO. 46

WHEREAS, Even though wireless telephones are small, the sheer number of the devices sold across the State of Illinois presents environmental challenges; and

WHEREAS, Wireless telephones consume energy and can be a disposal problem; and

WHEREAS, It is estimated that there will be more than 1,000,000,000 wireless telephones sold worldwide next year; and

WHEREAS, Continued advances in technology permit the industry to introduce new models with increased function and regulations allow consumers to retain their cell phone numbers when switching service providers; and

WHEREAS, There is no other consumer electronic device that is often replaced every 18 months; and

WHEREAS, Wireless take-back and refurbishment and recycling programs are national, voluntary, self-funding, and have existed for many years; and
WHEREAS, Wireless industry guidelines are agnostic with respect to handset types, brands, or where the handsets and accessories are turned back; and 
WHEREAS, The markets for used wireless phones are different from most of the electronics industry with one market for refurbished phones and one market for recycled materials; and 
WHEREAS, The industry expects that design changes required for the sale or import of wireless telephones in the European Union will also be applied to products marketed and sold in the United States; and 
WHEREAS, More than 70% of a wireless phone can be recycled; therefore, be it 
RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES CONCURRING HERElN, that it is important for manufacturers of wireless telephones to design products with environmentally friendly materials to the extent practicable; and be it further 
RESOLVED, That manufacturers of wireless telephones design these products to use less energy; and be it further 
RESOLVED, That manufacturers and retailers of wireless telephones accept, at no charge, up to 10 used wireless telephones from any person during the normal business hours of such business; and be it further 
RESOLVED, That manufacturers and retailers of wireless telephones work to foster responsible stewardship practices among customers, suppliers, stakeholders, and employees; and be it further 
RESOLVED, That manufacturers of wireless telephones and retailers of wireless telephones arrange for the collection and shipping and the refurbishment or recycling of wireless telephones by partners committed to environmentally sound practices for recycling and reuse; and be it further 
RESOLVED, That manufacturers and retailers of wireless telephones inform customers of ways in which they can help ensure the environmentally sound disposition of used wireless devices; and be it further 
RESOLVED, That manufacturers and retailers of wireless telephones make information regarding the take-back of used wireless devices publicly available in avenues appropriate for the business type, including store signs, website posting, or other media; and be it further 
RESOLVED, That manufacturers and retailers of wireless telephones regularly re-evaluate the reuse and recycling plans so that they will continue to provide an easy system for collection, reuse, and recycling of wireless telephones.


Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has adopted the following Senate Joint Resolution, in the adoption of which I am instructed to ask the concurrence of the House of Representatives, to-wit:

SENATE JOINT RESOLUTION NO. 52

WHEREAS, Illinois ranks in the bottom third of states in the U.S. in the acquisition of land for parks, recreation and habitat; and 
WHEREAS, Illinois ranks last by a wide margin among Midwestern states in acres protected per capita with only one percent of protected state-owned recreation land; and 
WHEREAS, Land prices continue to rise and development pressures mount making the need for protecting open space more acute; and 
WHEREAS, The quantity of water supplied by aquifers, inland streams, and Lake Michigan is limited and land conservation provides water recharge and stream buffering providing for the protection of drinking water resources; and 
WHEREAS, Outdoor recreation contributes to a healthy lifestyle for the State's youth and adults alike, and young people need more access to safe, rewarding outdoor experiences to combat the growing epidemic of childhood obesity; and 
WHEREAS, The Center for Disease Control and Prevention has called for the creation of more parks
WHEREAS, Parks and natural areas contribute to increased property values of neighboring properties; and

WHEREAS, Native Illinois wildlife populations have declined precipitously, and currently Illinois has 424 State and 24 federally listed threatened and endangered species; and

WHEREAS, Natural habitats have been shown to improve air quality; and

WHEREAS, Illinois has lost more than 90% of its original wetlands and 99% of its original open prairie and it is critical to take steps now to protect the remaining acreage; and

WHEREAS, The Illinois State Wildlife Action Plan has won national recognition but remains underfunded; and

WHEREAS, Illinois parks and natural areas generate 42,000 jobs and create recreational opportunities for all Illinois citizens; and

WHEREAS, Hunting, fishing, and wildlife associated recreation currently generates nearly $4,200,000,000 in economic activity in Illinois; and

WHEREAS, Voters have given overwhelming support to local referenda for land acquisition and public opinion polls show 92% of the public registering support for the State preserving open space and wildlife habitat; and

WHEREAS, According to the most recent Statewide Comprehensive Outdoor Recreation Plan 2003-2008, more than $3,000,000,000 in State and local funding is necessary to protect an additional 85,000 acres across the State, for renovation and restoration projects in existing parks and for new public recreation facilities; and

WHEREAS, Land acquisition is a capital intensive investment; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES CONCURRING HEREIN, that we recognize that current funding for open space is severely lacking; that capital budgets have traditionally provided resources for land acquisition, stewardship, and public recreational opportunities; that the value of parks and natural areas in protecting Illinois from flooding, improving water quality, generating economic activity, and improving public health is without question; and be it further

Resolved, That we urge the Governor to present a capital budget that includes $100,000,000 on an annual basis for the Illinois Special Places Acquisition, Conservation and Enhancement (iSPACE) Program, which includes the following:

(1) a new statewide land acquisition program to protect the State's most precious natural resources and provide recreational opportunities, including matching grants to local governments;

(2) implementation of the Partners for Conservation Program (formerly Conservation 2000) through land acquisition and management grants; and

(3) implementation of the Hunting Heritage Protection Act by increasing the amount of land acreage available for hunting opportunities in Illinois; and be it further

RESOLVED, That suitable copies of this resolution be presented to the Speaker of the House of Representative, the Minority Leader of the House of Representatives, the President of the Senate, the Minority Leader of the Senate, the Director of Natural Resources, and the Governor.


Deborah Shipley, Secretary of the Senate

WHEREAS, The percentage of Illinoisans without healthcare coverage has been rising for the last 15 years, growing from 9.7% in 1987 to 14.1% in 2002, and rural residents have been facing increasing barriers to health care including provider shortage, transportation, and lack of medical insurance; and
WHEREAS, More than 28% of the U.S. population, over 65 million people, live in rural areas, yet only 9% of physicians practice in rural areas and Illinois is no exception; and
WHEREAS, The shortage of rural health professionals in Illinois is on the rise and is expected to increase sharply in the next 10 years due to the retirement of an aging rural health professionals workforce and the absence of adequate numbers of rural-specific students in health professions training programs to replace them, and this may increase the disparity in access to basic medical services unless corrective action is taken; and
WHEREAS, 80 Illinois counties are medical shortage areas, and if trends continue without intervention, 485 additional physicians will be required by 2010 and there will be a related demand for the allied health professionals necessary to provide comprehensive health services; and
WHEREAS, Health manpower shortages will be magnified as the aging rural population increases the demand for health care services; and
WHEREAS, Illinois is facing a 2010 nursing shortage of 4,265 nurses, of which nearly half will be required in rural communities to replace retirees and increased system demands for health care; and
WHEREAS, The average population-per dentist ratio places rural residents at nearly a 2 to 1 disadvantage for accessing dental care and in 82 of 88 rural counties there is no pediatric dentist participating in the Medicaid program and one-fifth of actively practicing rural dentists graduated from Illinois dental schools that no longer exist; and
WHEREAS, The number of retail pharmacies in Illinois has increased, particularly in urban areas, but it has become increasingly difficult to recruit pharmacists for rural hospital work due to staffing shortages and maldistribution; and
WHEREAS, Illinois' rural residents face disparities in access to specialty medical services, tele-health, medical transportation, community health care access for basic services and mental health; and
WHEREAS, The late U.S. Senator Paul Simon was a special advocate for the citizens of Illinois and in that interest hosted a rural health care summit under the Paul Simon Public Policy Institute that generated a set of recommendations entitled "Charting a Health Care Agenda", which resulted in the creation by the 94th General Assembly of the 8-member Joint Task Force on Rural Health and Medically Underserved Areas that focused on the reduction of health care disparities in various shortage areas of Illinois; and
WHEREAS, The Joint Task Force on Rural Health and Medically Underserved Areas studied the health care disparities of the citizens of Illinois and proposed priority recommendations in its December 2006 report to the Governor and General Assembly to preserve capacity, improve access, and correct workforce shortages; therefore, be it
RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES CONCURRING HEREBIN, that the recommendations of the Joint Task Force on Rural Health and Medically Underserved Areas be supported and implemented without delay; and be it further
RESOLVED, That each house in the General Assembly create a permanent standing committee charged with monitoring and advocating for the health needs of rural and medically underserved citizens of the State; and be it further
RESOLVED, That the General Assembly should consider allocating additional funds to implement the priority recommendations of the task force as a positive investment in the health care infrastructure of Illinois because they address long-standing critical deficits that need immediate attention; and be it further
RESOLVED, That immediate implementation of the Task Force priority recommendations would truly honor the legacy of the late Senator Paul Simon in terms of his advocacy and concerns regarding the reduction of health disparities across the State, and that it would be a fitting memorial for the 95th General Assembly to develop and implement in Senator Paul Simon's honor the Task Force recommendations with the appropriations necessary to accomplish the same.


Deborah Shipley, Secretary of the Senate
A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:
SENATE BILL NO. 264
A bill for AN ACT concerning regulation.
House Amendment No. 1 to SENATE BILL NO. 264.
House Amendment No. 2 to SENATE BILL NO. 264.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the passage of bills of the following titles to-wit:
HOUSE BILL NO. 250
A bill for AN ACT concerning children.
HOUSE BILL NO. 263
A bill for AN ACT concerning sex offenders.
HOUSE BILL NO. 576
A bill for AN ACT concerning revenue.
HOUSE BILL NO. 1753
A bill for AN ACT concerning elections.

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of the following joint resolution, to-wit:
HOUSE JOINT RESOLUTION NO. 8

Deborah Shipley, Secretary of the Senate

A message from the Senate by
Ms. Shipley, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of the following joint resolution, to-wit:
HOUSE JOINT RESOLUTION NO. 40

Deborah Shipley, Secretary of the Senate

CHANGE OF SPONSORSHIP
With the consent of the affected members, Representative Jerry Mitchell was removed as principal sponsor, and Representative Hannig became the new principal sponsor of SENATE BILL 194.
With the consent of the affected members, Representative Dunkin was removed as principal sponsor, and Representative Currie became the new principal sponsor of SENATE BILL 182.

With the consent of the affected members, Representative Sommer was removed as principal sponsor, and Representative Granberg became the new principal sponsor of HOUSE BILL 1876.

With the consent of the affected members, Representative Holbrook was removed as principal sponsor, and Representative Currie became the new principal sponsor of SENATE BILL 1544.

With the consent of the affected members, Representative Ryg was removed as principal sponsor, and Representative Hannig became the new principal sponsor of SENATE BILL 1580.

With the consent of the affected members, Representative Currie was removed as principal sponsor, and Representative Hannig became the new principal sponsor of SENATE BILL 182.

**HOUSE RESOLUTIONS**

The following resolutions were offered and placed in the Committee on Rules.

**HOUSE RESOLUTION 484**

Offered by Representative Mautino:

WHEREAS, The members of the Illinois House of Representatives are pleased to congratulate Lincoln School in Spring Valley on the occasion of its 70th anniversary on June 1, 2007; and

WHEREAS, Lincoln School opened its doors for the first time in 1937; the first principal was Matilda Harmon, the school secretary was Frank Sharkey, the superintendent was James Nesti, and the school board president was Charles VanSchaicik; and

WHEREAS, Lincoln School has experienced several changes over the last 70 years; the original school consisted of eight classrooms, two offices, and a lunchroom; the remainder of the present day Lincoln School was added in 1956; a combination gym and cafeteria were added and the old cafeteria became the present stage; there were also three classrooms, an office for the secretary and principal, and two locker rooms added at this time; what was the original building now houses eight classrooms; the lunch room has become the stage and the principal and secretary's offices are now special services rooms; the 1956 addition now houses a combination gym and lunchroom, three classrooms, a physical education office, and the principal and secretary's office; the locker rooms of the addition have been transformed into a teacher's lounge, library, and computer lab; and

WHEREAS, There have been many other changes over the past seventy years; the graduation class of 1938 had 29 students; everyone walked to school as there were no buses; there were no snow days and school was in session regardless of the weather; there was not a hot lunch program, so everyone brought a lunch and ate in the lunchroom or walked home to eat; there were no kindergarten or preschool classes; the original building housed grades one through eight, with one class per grade; and

WHEREAS, The current school has an enrollment of 220 students; it serves an average of 120 student hot lunches and an average of 40 breakfasts everyday; the current building houses grades Pre-K through first; there are four sections of preschool and kindergarten and three sections of first grade; and

WHEREAS, The current principal is Kimberly Lisanby-Barber, the school secretary is Bobbi VanSchaick, the superintendent is Daniel Marenda, and the school board president is Ray Nolasco; Red Nestler, an original student of Lincoln School, is still at Lincoln School as a janitor; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Lincoln School for celebrating its 70th anniversary; and be it further

RESOLVED, That the day of June 1, 2007 be declared Lincoln School's 70th Birthday Celebration Day in the State of Illinois; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Lincoln School principal Kimberly Lisanby-Barber as a symbol of our esteem and respect.
HOUSE RESOLUTION 487

Offered by Representative Yarbrough:

WHEREAS, The Constitution of the State of Illinois has as goals the elimination of poverty and of inequality; and
WHEREAS, The U.S. Fair Housing Act, Title VIII of the Civil Rights Act of 1968, as amended, enunciates a national policy of fair housing without regard to race, color, religion, national origin, sex, familial status, and handicap, and encourages fair housing opportunities for all citizens; and
WHEREAS, The Illinois Human Rights Act further safeguards the rights of all citizens of this state to freedom from housing discrimination due to race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap, military status, sexual orientation, or unfavorable discharge from military service in connection with employment, real estate transactions, access to financial credit, and the availability of public accommodations; and
WHEREAS, It is the policy of the State of Illinois to establish Equal Opportunity and Affirmative Action in all of its decisions, programs, and activities and to eliminate the effects of past discrimination; and
WHEREAS, The State of Illinois' Annual Housing Plan identifies fair housing as a principal goal; and
WHEREAS, The U.S. Fair Housing Act calls for affirmative action to further equal access to housing opportunities; and
WHEREAS, Provisions to affirmatively further fair housing are principal and long-standing components of the United States Department of Housing and Urban Development, including the Community Development Block Grant program, and require that recipients, including the State of Illinois, certify that they conduct an analysis of impediments to fair housing and affirmatively further fair housing; and
WHEREAS, In spite of modest progress, segregation in housing, due in large measure to ongoing discrimination, is well-documented in the Chicago region and throughout Illinois, and research finds that opportunities to access the Chicago regional housing market varies for different racial and minority groups, including those with disabilities; and
WHEREAS, Other problems of poverty and inequality that the State wishes to ameliorate are exacerbated or reinforced by existing patterns of segregation; and
WHEREAS, Illegal barriers to equal opportunity in housing, no matter how subtle, that diminish the rights of some of our citizens diminish the rights of all of our citizens; therefore, be it
RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that in the pursuit of the goal and responsibility of providing fair and equal housing opportunities for all, the State of Illinois, in all housing, community development, and economic development grants and programs, shall promote fair housing, enforce fair housing laws, and apply an affirmative standard to assure compliance with state and federal requirements.

HOUSE RESOLUTION 490

Offered by Representative Poe:

WHEREAS, The members of the Illinois House of Representatives are happy to call Springfield home for several months each year; Springfield is the home to many attractions and special points of interest that draw people here from around the world; and
WHEREAS, Twentieth Century Fox is conducting a competition to determine which Springfield will hold the premiere of "The Simpsons Movie" in July of 2007; and
WHEREAS, There are uncanny similarities between the fictional Springfield of "The Simpsons" and the Capital City of Springfield, Illinois; and
WHEREAS, Abraham Lincoln is the favorite son of Springfield, Illinois and Jebediah Springfield is the founder of the Simpsons' Springfield; there is a statue of each displayed in the center of his respective Springfield; and
WHEREAS, Todd Renfrow, general manager of Springfield's City Water, Light and Power bears a remarkable likeness to Montgomery Burns, owner of the nuclear power plant where Homer Simpson works; and
WHEREAS, Montgomery Burns once ran for political office and kicked off his campaign from Springfield's Lincoln Depot; in the same manner, President-elect Abraham Lincoln bade farewell to Springfield from the Great Western Depot, currently known as Lincoln Depot; and

WHEREAS, Both Springfields are in close proximity to a town named Shelbyville; and

WHEREAS, The Simpsons live at 742 Evergreen Terrace and Springfield, Illinois has a housing development that was formerly named Evergreen Terrace; and

WHEREAS, Both Springfields have a newspaper called the Springfield Shopper; and

WHEREAS, The band Aerosmith has performed in both Springfields; in that episode, Steven Tyler yells out, "Hello, St. Louis" and then is corrected; St. Louis is, of course, just 90 miles from Springfield; later in the episode, Tyler falls into the crowd; on July 13, 1984, Aerosmith played a concert in Springfield, Illinois, and Steven Tyler collapsed face first into the audience; and

WHEREAS, The Simpsons' Springfield has a Springfield Memorial Hospital and Springfield, Illinois has a Memorial Medical Center; and

WHEREAS, In one episode, Lisa Simpson was living in a redwood tree she was attempting to save from destruction; as she climbed to the top of the tree, the camera panned to the view from the tree and the Gateway Memorial Arch in St. Louis, Missouri was in the distance; the Arch is just 90 miles from Springfield, Illinois; and

WHEREAS, The Simpsons' Springfield is known for a mount of continually burning tires; Springfield, Illinois recently discovered a garbage dump burning on the southside that has shown no signs of extinguishing itself; and

WHEREAS, Each of the Springfields have a medical library, university, Catholic hospital, bartender named Moe, zoo, botanical garden, water park, armory, Christian Science Reading Room, a donut connection, bus depot, train station, House of Pancakes, and drive-in theater; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we urge Twentieth Century Fox, as well as Simpsons creator Matt Groening, to hold the world premiere of "The Simpsons Movie" in Springfield, Illinois; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Twentieth Century Fox Film Corporation, Matt Groening, and those involved with the decision-making process as it relates to the location of the world premiere of "The Simpsons Movie" as a symbol of the State of Illinois' commitment to bringing the premiere to Springfield, Illinois.

HOUSE RESOLUTION 491

Offered by Representative Pihos:

WHEREAS, The Governor and many other education and business-related groups have called for the creation of a permanent State P-20 Council to help produce a seamless education system that no longer treats kindergarten through grade 12 and higher education as two separate and competing forces; and

WHEREAS, House Bill 1648 of the 95th General Assembly creates a State P-20 Council, consisting of business and community leaders, representatives of kindergarten through grade 12 education, and representatives of community college and higher education institutions, to articulate a framework for systemic educational improvement and to prepare students throughout their entire academic career for success in the workforce and the community; and

WHEREAS, The legislation calls upon the Council to specifically coordinate pre-kindergarten through grade 20 education; leverage strategies, actions, legislation, and resources of all stakeholders to support fundamental and lasting improvement in Illinois' public schools, community colleges, and universities; discuss issues that are vital to educational reform in Illinois; provide recommendations on subjects related to education to the State Board of Education, the Governor, and the General Assembly; develop consensus on educational policy reforms and innovations; and help align university teaching programs with the needs of Illinois schools; and

WHEREAS, Numerous education advocacy groups have proposed plans to enhance school accountability as a part of education reform, including the Metropolitan Mayors Caucus, the Civic Federation, A+ Illinois, the Center for Tax and Budget Accountability, and the Saturday Morning Dialogue Group; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL
ASSEMBLY OF THE STATE OF ILLINOIS, that upon establishment of the P-20 Council, the Council shall, in addition to its stated duties and responsibilities under House Bill 1648 of the 95th General Assembly, take up all proposed plans and legislation related to school accountability and make recommendations relating to accountability issues; and be it further
RESOLVED, That suitable copies of this resolution be delivered to the State Board of Education and the Board of Higher Education.

HOUSE RESOLUTION 492

Offered by Representative Coulson:

WHEREAS, In Illinois, over 300,000 children under the age of 18 are living with and being cared for by more than 100,000 grandparents; and
WHEREAS, Grandparent caregivers, the majority of whom are single women ranging in age from 30 to 90 with an average annual income of $15,000 to $25,000 typically raise one to 2 grandchildren and have been doing so for 5 years or longer; and
WHEREAS, Factors contributing to the growing number of grandparents raising grandchildren include, but are not limited to, alcohol and drug abuse, neglect, abuse, abandonment, death of a parent, HIV/AIDS, divorce, unemployment, poverty, parental incarceration, teen pregnancy, and welfare reform; and
WHEREAS, Many grandparents provide care for children without legal custody or guardianship; to establish a legal relationship with the children, the caregiver must institute a long, costly, and emotionally difficult legal proceeding against the parents, one of whom is their child; and
WHEREAS, Many relatives do not qualify for legal assistance due to age, income, type of case, or attorney conflict; and
WHEREAS, Article X of the Illinois Constitution states that it is a fundamental goal of the State that every child have the right to a free public education; and
WHEREAS, $11.6 billion was paid in local property taxes to school districts in 2005; grandparents assuming responsibility for a child are funding their local schools through property taxes either paid directly or through their rent; and
WHEREAS, Some school districts have required grandparents to have legal custody or guardianship for regular education students; in these instances, school districts have misinterpreted Section 10-20.12b of the School Code, which gives rights to a non-parent raising a child for whom they do not have legal custody to register the child in school; therefore, be it
RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we affirm that every child, under the Illinois Constitution, has the right to a free public education; and be it further
RESOLVED, That the State Superintendent of Education issue a policy statement, no later than July 1, 2007, to all school districts in the State clarifying Section 10-20.12b of the School Code; and be it further
RESOLVED, That the policy statement shall clarify that legal guardianship is not needed to register a child in school and that an attestation of residency is sufficient for registration; and be it further
RESOLVED, That a copy of this resolution be delivered to the State Superintendent of Education.

AGREED RESOLUTIONS

The following resolutions were offered and placed on the Calendar on the order of Agreed Resolutions.

HOUSE RESOLUTION 481

Offered by Representative Brosnahan:
Congratulates Charles and Anastasia Spagnoli of Evergreen Park on their 50th wedding anniversary.

HOUSE RESOLUTION 482

Offered by Representative Reis:
Congratulates the village of Sims on celebrating its 125th anniversary.

HOUSE RESOLUTION 483

Offered by Representative Berrios:
Honors the Puerto Rican Parade Committee of Chicago for the outstanding work it has performed for the Puerto Rican community in the City of Chicago.

HOUSE RESOLUTION 485

Offered by Representative Bill Mitchell:
Congratulates the Welch-Downs family on celebrating their 125th annual family reunion.

HOUSE RESOLUTION 486

Offered by Representative Froehlich:
Congratulates the crew of the U.S.S. Cavalier as they celebrate their 15th reunion.

HOUSE RESOLUTION 488

Offered by Representative Pihos:
Congratulates the staff and patrons of the Glen Ellyn Public Library on the 100th anniversary of the institution.

HOUSE RESOLUTION 489

Offered by Representative Joyce:
Congratulates Chicago Police Department Lieutenant Joseph Gorman on receiving a 2007 TOP COPS Award.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Granberg, SENATE BILL 133 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: 117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 2)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

SENATE BILL ON SECOND READING

Having been reproduced, the following bill was taken up, read by title a second time and advanced to the order of Third Reading: SENATE BILL 829.

SENATE BILLS ON THIRD READING

The following bills and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).
On motion of Representative Mendoza, SENATE BILL 829 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:
117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 3)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Reboletti, SENATE BILL 705 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:
117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 4)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, 
was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 835. Having been read by title a second time on May 29, 2007, and held on the order of Second Reading, the same was again taken up and advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending 
were tabled pursuant to Rule 40(a).

On motion of Representative Verschoore, SENATE BILL 835 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:
74, Yeas; 41, Nays; 0, Answering Present.
(ROLL CALL 5)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

SENATE BILL ON SECOND READING

SENATE BILL 65. Having been read by title a second time on May 29, 2007, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Personnel and Pensions, adopted and 
reproduced.

AMENDMENT NO. ___. Amend Senate Bill 65 by replacing everything after the enacting clause with the following:
"Section 5. The Illinois Pension Code is amended by changing Sections 3-110.6, 3-110.8, 3-125, 5-236, 
7-139.8, 7-139.11, 9-121.10, 14-110, and 15-134.4 and by adding Sections 3-110.9 and 7-138.12 as 
follows:
(40 ILCS 5/3-110.6) (from Ch. 108 1/2, par. 3-110.6)
Sec. 3-110.6. Transfer to Article 14 System.
(a) Any active member of the State Employees' Retirement System who is a State policeman, an 
investigator for the Secretary of State, a conservation police officer, an investigator for the Office of the 
State's Attorneys Appellate Prosecutor, or a controlled substance inspector may apply for transfer of some
or all of his or her creditable service accumulated in any police pension fund under this Article to the State Employees' Retirement System in accordance with Section 14-110. The creditable service shall be transferred only upon payment by the police pension fund to the State Employees' Retirement System of an amount equal to:

(1) the amounts accumulated to the credit of the applicant for the service to be transferred on the books of the fund on the date of transfer; and

(2) employer contributions in an amount equal to the amount determined under subparagraph (1); and

(3) any interest paid by the applicant in order to reinstate service to be transferred.

Participation in the police pension fund with respect to the service to be transferred shall terminate on the date of transfer.

(b) Any person applying to transfer service under this Section such investigator or inspector may reinstate service that which was terminated by receipt of a refund, by paying to the police pension fund the amount of the refund with interest thereon at the rate of 6% per year, compounded annually, from the date of refund to the date of payment.

(Source: P.A. 90-32, eff. 6-27-97.)

(40 ILCS 5/3-110.8)

Sec. 3-110.8. Transfer to IMRF.

(a) Until January 1, 2008, any active member of the Illinois Municipal Retirement Fund who has less than 8 years of creditable service in a police pension fund under this Article, may apply for transfer of his or her creditable service accumulated in that fund to the Illinois Municipal Retirement Fund. The creditable service shall be transferred upon payment by the police pension fund to the Illinois Municipal Retirement Fund of an amount equal to:

(1) the amounts accumulated to the credit of the applicant on the books of the fund on the date of transfer; and

(2) employer contributions in an amount equal to the amount determined under subparagraph (1); and

(3) any interest paid by the applicant in order to reinstate service.

Participation in this Fund shall terminate on the date of transfer.

(b) Until January 1, 2008, any member under subsection (a) may reinstate service which was terminated by receipt of a refund, by paying to the police pension fund of the amount of the refund with interest thereon at the rate of 6% per year, compounded annually, from the date of refund to the date of payment.

(Source: P.A. 94-356, eff. 7-29-05.)

(40 ILCS 5/3-110.9 new)

Sec. 3-110.9. Transfer from Article 7. Until January 1, 2008, a person may transfer to a fund established under this Article up to 8 years of creditable service accumulated under Article 7 of this Code upon payment to the fund of an amount to be determined by the board, equal to (i) the difference between the amount of employee and employer contributions transferred to the fund under Section 7-139.11 and the amounts that would have been contributed had such contributions been made at the rates applicable to an employee under this Article, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(40 ILCS 5/3-125) (from Ch. 108 1/2, par. 3-125)

Sec. 3-125. Financing. The city council or the board of trustees of the municipality shall annually levy a tax upon all the taxable property of the municipality at the rate on the dollar which will produce an amount which, when added to the deductions from the salaries or wages of police officers, and revenues available from other sources, will equal a sum sufficient to meet the annual requirements of the police pension fund. The annual requirements to be provided by such tax levy are equal to (1) the normal cost of the pension fund for the year involved, plus (2) the amount necessary to amortize the fund's unfunded accrued liabilities as provided in Section 3-127. The tax shall be levied and collected in the same manner as the general taxes of the municipality, and in addition to all other taxes now or hereafter authorized to be levied upon all property within the municipality, and shall be in addition to the amount authorized to be levied for general purposes as provided by Section 8-3-1 of the Illinois Municipal Code, approved May 29, 1961, as amended. The tax shall be forwarded directly to the treasurer of the board within 30 business days after receipt by the county.

The police pension fund shall consist of the following moneys which shall be set apart by the treasurer of
the municipality:

(1) All moneys derived from the taxes levied hereunder;
(2) Contributions by police officers under Section 3-125.1;
(3) All moneys accumulated by the municipality under any previous legislation establishing a fund for the benefit of disabled or retired police officers;
(4) Donations, gifts or other transfers authorized by this Article.

(Source: P.A. 83-1440.)

Sec. 5-236. Transfer to Article 14.

(a) Until January 31, 1994, Any active member of the State Employees' Retirement System who is a State policeman, conservation police officer, or investigator for the Secretary of State may apply for transfer of some or all of his or her creditable service accumulated under Article 14 to the State Employees' Retirement System in accordance with Section 14-110. At the time of the transfer the Fund shall pay to the State Employees' Retirement System an amount equal to:

(1) the amounts accumulated to the credit of the applicant for the service to be transferred on the books of the Fund on the date of transfer; and
(2) the corresponding municipality credits, including interest, on the books of the Fund on the date of transfer; and
(3) any interest paid by the applicant in order to reinstate service to be transferred.

Participation in this Fund with respect to the service to be transferred shall terminate on the date of transfer.

(b) Until January 31, 1994, Any such State policeman, conservation police officer, or investigator for the Secretary of State may reinstate service that was terminated by receipt of a refund, by paying to the Fund the amount of the refund with interest thereon at the rate of 6% per year, compounded annually, from the date of refund to the date of payment.

(c) Within 30 days after the effective date of this amendatory Act of 1993, any active member of the State Employees' Retirement System who was earning eligible creditable service under subdivision (b)(12) of Section 14-110 on January 1, 1992 and who has at least 17 years of creditable service under this Article may apply for transfer of his creditable service accumulated under this Article to the State Employees' Retirement System. At the time of the transfer the Fund shall pay to the State Employees' Retirement System an amount equal to:

(1) the amounts accumulated to the credit of the applicant on the books of the Fund on the date of transfer; and
(2) the corresponding municipality credits, including interest, on the books of the Fund on the date of transfer.

Participation in this Fund shall terminate on the date of transfer.

(Source: P.A. 86-1488; 87-1265.)

Sec. 7-139.8. Transfer to Article 14 System.

(a) Any active member of the State Employees' Retirement System who is a State policeman, an investigator for the Secretary of State, a conservation police officer, an investigator for the Office of the State's Attorneys Appellate Prosecutor, or a controlled substance inspector may apply for transfer of some or all of his or her credits and creditable service accumulated in this Fund for service as a sheriff's law enforcement employee to the State Employees' Retirement System in accordance with Section 14-110. The creditable service shall be transferred only upon payment by this Fund to the State Employees' Retirement System of an amount equal to:

(1) the amounts accumulated to the credit of the applicant for the service to be transferred as a sheriff's law enforcement employee, including interest; and
(2) municipality credits based on such service, including interest; and
(3) any interest paid by the applicant to reinstate such service.

Participation in this Fund as to any credits transferred under this Section shall terminate on the date of transfer.

(b) Any person applying to transfer service under this Section such investigator or inspector may reinstate credits and creditable service terminated upon receipt of a separation benefit, by paying to the Fund the amount of the separation benefit plus interest thereon at the rate of 6% per year to the date of payment.
Sec. 7-139.11. Transfer to Article 3 pension fund.
(a) Until January 1, 2008, a person who has less than 8 years of creditable service under this Article and who has become an active participant in a police pension fund established under Article 3 of this Code may apply for transfer to that Article 3 fund of his or her creditable service accumulated under this Article. At the time of the transfer the Fund shall pay to the police pension fund an amount equal to:
   (1) the amounts accumulated to the credit of the applicant under this Article, including interest; and
   (2) the municipality credits based on that service, including interest; and
   (3) any interest paid by the applicant in order to reinstate that service.
Participation in this Fund with respect to the transferred credits shall terminate on the date of transfer.
(b) An active member of a pension fund established under Article 3 of this Code may reinstate creditable service under this Article that was terminated by receipt of a refund, by paying to the Fund the amount of the refund plus interest thereon at the rate of 6% per year, compounded annually, from the date of refund to the date of payment.

Sec. 7-139.12. Transfer from Article 3. Until January 1, 2008, a person may transfer to the Illinois Municipal Retirement Systems up to 8 years of creditable service accumulated under Article 3 of this Code upon payment to the Fund of an amount to be determined by the board, equal to (i) the difference between the amount of employee and employer contributions transferred to the Fund under Section 3-110.8 and the amounts that would have been contributed had such contributions been made at the rates applicable to an employee under this Article, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

Sec. 9-121.10. Transfer to Article 14.
(a) Until July 1, 1993, any active member of the State Employees' Retirement System who is a State policeman, investigator for the Secretary of State, or conservation police officer may apply for transfer of some or all of his creditable service as a member of the County Police Department accumulated under this Article to the State Employees' Retirement System in accordance with Section 14-110. At the time of the transfer the Fund shall pay to the State Employees' Retirement System an amount equal to:
   (1) the amounts accumulated to the credit of the applicant on the books of the Fund on the date of transfer for the service to be transferred; and
   (2) the corresponding municipality credits, including interest, on the books of the Fund on the date of transfer; and
   (3) any interest paid by the applicant in order to reinstate such service.
Participation in this Fund with respect to the credits transferred shall terminate on the date of transfer.
(b) Any person applying to transfer service under this Section
   Until July 1, 1993, any such State policeman may reinstate credit for service as a member of the County Police Department that was terminated by receipt of a refund, by paying to the Fund the amount of the refund with interest thereon at the rate of 6% per year, compounded annually, from the date of refund to the date of payment.

Sec. 14-110. Alternative retirement annuity.
(a) Any member who has withdrawn from service with not less than 20 years of eligible creditable service and has attained age 55, and any member who has withdrawn from service with not less than 25 years of eligible creditable service and has attained age 50, regardless of whether the attainment of either of the specified ages occurs while the member is still in service, shall be entitled to receive at the option of the member, in lieu of the regular or minimum retirement annuity, a retirement annuity computed as follows:
   (i) for periods of service as a noncovered employee: if retirement occurs on or after January 1, 2001, 3% of final average compensation for each year of creditable service; if retirement occurs before January 1, 2001, 2 1/4% of final average compensation for each of the first 10 years of creditable service, 2 1/2% for each year above 10 years to and including 20 years of creditable service, and 2 3/4% for each year of creditable service above 20 years; and
   (ii) for periods of eligible creditable service as a covered employee: if retirement occurs on or after January 1, 2001, 2.5% of final average compensation for each year of creditable service.
service; if retirement occurs before January 1, 2001, 1.67% of final average compensation for each of the first 10 years of such service, 1.90% for each of the next 10 years of such service, 2.10% for each year of such service in excess of 20 but not exceeding 30, and 2.30% for each year in excess of 30.

Such annuity shall be subject to a maximum of 75% of final average compensation if retirement occurs before January 1, 2001 or to a maximum of 80% of final average compensation if retirement occurs on or after January 1, 2001.

These rates shall not be applicable to any service performed by a member as a covered employee which is not eligible creditable service. Service as a covered employee which is not eligible creditable service shall be subject to the rates and provisions of Section 14-108.

(b) For the purpose of this Section, "eligible creditable service" means creditable service resulting from service in one or more of the following positions:

(1) State policeman;
(2) fire fighter in the fire protection service of a department;
(3) air pilot;
(4) special agent;
(5) investigator for the Secretary of State;
(6) conservation police officer;
(7) investigator for the Department of Revenue;
(8) security employee of the Department of Human Services;
(9) Central Management Services security police officer;
(10) security employee of the Department of Corrections or the Department of Juvenile Justice;
(11) dangerous drugs investigator;
(12) investigator for the Department of State Police;
(13) investigator for the Office of the Attorney General;
(14) controlled substance inspector;
(15) investigator for the Office of the State's Attorneys Appellate Prosecutor;
(16) Commerce Commission police officer;
(17) arson investigator;
(18) State highway maintenance worker.

A person employed in one of the positions specified in this subsection is entitled to eligible creditable service for service credit earned under this Article while undergoing the basic police training course approved by the Illinois Law Enforcement Training Standards Board, if completion of that training is required of persons serving in that position. For the purposes of this Code, service during the required basic police training course shall be deemed performance of the duties of the specified position, even though the person is not a sworn peace officer at the time of the training.

(c) For the purposes of this Section:

(1) The term "state policeman" includes any title or position in the Department of State Police that is held by an individual employed under the State Police Act.
(2) The term "fire fighter in the fire protection service of a department" includes all officers in such fire protection service including fire chiefs and assistant fire chiefs.
(3) The term "air pilot" includes any employee whose official job description on file in the Department of Central Management Services, or in the department by which he is employed if that department is not covered by the Personnel Code, states that his principal duty is the operation of aircraft, and who possesses a pilot's license; however, the change in this definition made by this amendatory Act of 1983 shall not operate to exclude any noncovered employee who was an "air pilot" for the purposes of this Section on January 1, 1984.
(4) The term "special agent" means any person who by reason of employment by the Division of Narcotic Control, the Bureau of Investigation or, after July 1, 1977, the Division of Criminal Investigation, the Division of Internal Investigation, the Division of Operations, or any other Division or organizational entity in the Department of State Police is vested by law with duties to maintain public order, investigate violations of the criminal law of this State, enforce the laws of this State, make arrests and recover property. The term "special agent" includes any title or position in the Department of State Police that is held by an individual employed under the State Police Act.
(5) The term "investigator for the Secretary of State" means any person employed by the Office of the Secretary of State and vested with such investigative duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1)
of that Act.

A person who became employed as an investigator for the Secretary of State between January 1, 1967 and December 31, 1975, and who has served as such until attainment of age 60, either continuously or with a single break in service of not more than 3 years duration, which break terminated before January 1, 1976, shall be entitled to have his retirement annuity calculated in accordance with subsection (a), notwithstanding that he has less than 20 years of credit for such service.

(6) The term "Conservation Police Officer" means any person employed by the Division of Law Enforcement of the Department of Natural Resources and vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D), and 218(l)(1) of that Act. The term "Conservation Police Officer" includes the positions of Chief Conservation Police Administrator and Assistant Conservation Police Administrator.

(7) The term "investigator for the Department of Revenue" means any person employed by the Department of Revenue and vested with such investigative duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act.

(8) The term "security employee of the Department of Human Services" means any person employed by the Department of Human Services who (i) is employed at the Chester Mental Health Center and has daily contact with the residents thereof, (ii) is employed within a security unit at a facility operated by the Department and has daily contact with the residents of the security unit, (iii) is employed at a facility operated by the Department that includes a security unit and is regularly scheduled to work at least 50% of his or her working hours within that security unit, or (iv) is a mental health police officer. "Mental health police officer" means any person employed by the Department of Human Services in a position pertaining to the Department's mental health and developmental disabilities functions who is vested with such law enforcement duties as render the person ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act. "Security unit" means that portion of a facility that is devoted to the care, containment, and treatment of persons committed to the Department of Human Services as sexually violent persons, persons unfit to stand trial, or persons not guilty by reason of insanity. With respect to past employment, references to the Department of Human Services include its predecessor, the Department of Mental Health and Developmental Disabilities.

The changes made to this subdivision (c)(8) by Public Act 92-14 apply to persons who retire on or after January 1, 2001, notwithstanding Section 1-103.1.

(9) "Central Management Services security police officer" means any person employed by the Department of Central Management Services who is vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act.

(10) For a member who first became an employee under this Article before July 1, 2005, the term "security employee of the Department of Corrections or the Department of Juvenile Justice" means any employee of the Department of Corrections or the Department of Juvenile Justice or the former Department of Personnel, and any member or employee of the Prisoner Review Board, who has daily contact with inmates or youth by working within a correctional facility or Juvenile facility operated by the Department of Juvenile Justice or who is a parole officer or an employee who has direct contact with committed persons in the performance of his or her job duties. For a member who first becomes an employee under this Article on or after July 1, 2005, the term means an employee of the Department of Corrections or the Department of Juvenile Justice who is any of the following: (i) officially headquartered at a correctional facility or Juvenile facility operated by the Department of Juvenile Justice, (ii) a parole officer, (iii) a member of the apprehension unit, (iv) a member of the intelligence unit, (v) a member of the sort team, or (vi) an investigator.

(11) The term "dangerous drugs investigator" means any person who is employed as such by the Department of Human Services.

(12) The term "investigator for the Department of State Police" means a person employed by the Department of State Police who is vested under Section 4 of the Narcotic Control Division Abolition Act with such law enforcement powers as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act.

(13) "Investigator for the Office of the Attorney General" means any person who is employed as such by the Office of the Attorney General and is vested with such investigative duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A),
218(d)(8)(D) and 218(l)(1) of that Act. For the period before January 1, 1989, the term includes all persons who were employed as investigators by the Office of the Attorney General, without regard to social security status.

(14) "Controlled substance inspector" means any person who is employed as such by the Department of Professional Regulation and is vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act. The term "controlled substance inspector" includes the Program Executive of Enforcement and the Assistant Program Executive of Enforcement.

(15) The term "investigator for the Office of the State's Attorneys Appellate Prosecutor" means a person employed in that capacity on a full time basis under the authority of Section 7.06 of the State's Attorneys Appellate Prosecutor's Act.

(16) "Commerce Commission police officer" means any person employed by the Illinois Commerce Commission who is vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D), and 218(l)(1) of that Act.

(17) "Arson investigator" means any person who is employed as such by the Office of the State Fire Marshal and is vested with such law enforcement duties as render the person ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D), and 218(l)(1) of that Act. A person who was employed as an arson investigator on January 1, 1995 and is no longer in service but not yet receiving a retirement annuity may convert his or her creditable service for employment as an arson investigator into eligible creditable service by paying to the System the difference between the employee contributions actually paid for that service and the amounts that would have been contributed if the applicant were contributing at the rate applicable to persons with the same social security status earning eligible creditable service on the date of application.

(18) The term "State highway maintenance worker" means a person who is either of the following:

(i) A person employed on a full-time basis by the Illinois Department of Transportation in the position of highway maintainer, highway maintenance lead worker, highway maintenance lead/leader worker, heavy construction equipment operator, power shovel operator, or bridge mechanic; and whose principal responsibility is to perform, on the roadway, the actual maintenance necessary to keep the highways that form a part of the State highway system in serviceable condition for vehicular traffic.

(ii) A person employed on a full-time basis by the Illinois State Toll Highway Authority in the position of equipment operator/laborer H-4, equipment operator/laborer H-6, welder H-4, welder H-6, mechanical/electrical H-4, mechanical/electrical H-6, water/sewer H-4, water/sewer H-6, sign maker/hanger H-4, sign maker/hanger H-6, roadway lighting H-4, roadway lighting H-6, structural H-4, structural H-6, painter H-4, or painter H-6; and whose principal responsibility is to perform, on the roadway, the actual maintenance necessary to keep the Authority's tollways in serviceable condition for vehicular traffic.

(d) A security employee of the Department of Corrections or the Department of Juvenile Justice, and a security employee of the Department of Human Services who is not a mental health police officer, shall not be eligible for the alternative retirement annuity provided by this Section unless he or she meets the following minimum age and service requirements at the time of retirement:

(i) 25 years of eligible creditable service and age 55; or

(ii) beginning January 1, 1987, 25 years of eligible creditable service and age 54, or 24 years of eligible creditable service and age 55; or

(iii) beginning January 1, 1988, 25 years of eligible creditable service and age 53, or 23 years of eligible creditable service and age 55; or

(iv) beginning January 1, 1989, 25 years of eligible creditable service and age 52, or 22 years of eligible creditable service and age 55; or

(v) beginning January 1, 1990, 25 years of eligible creditable service and age 51, or 21 years of eligible creditable service and age 55; or

(vi) beginning January 1, 1991, 25 years of eligible creditable service and age 50, or 20 years of eligible creditable service and age 55.

Persons who have service credit under Article 16 of this Code for service as a security employee of the Department of Corrections or the Department of Juvenile Justice, or the Department of Human Services in a position requiring certification as a teacher may count such service toward establishing their eligibility.
under the service requirements of this Section; but such service may be used only for establishing such eligibility, and not for the purpose of increasing or calculating any benefit.

(e) If a member enters military service while working in a position in which eligible creditable service may be earned, and returns to State service in the same or another such position, and fulfills in all other respects the conditions prescribed in this Article for credit for military service, such military service shall be credited as eligible creditable service for the purposes of the retirement annuity prescribed in this Section.

(f) For purposes of calculating retirement annuities under this Section, periods of service rendered after December 31, 1968 and before October 1, 1975 as a covered employee in the position of special agent, conservation police officer, mental health police officer, or investigator for the Secretary of State, shall be deemed to have been service as a noncovered employee, provided that the employee pays to the System prior to retirement an amount equal to (1) the difference between the employee contributions that would have been required for such service as a noncovered employee, and the amount of employee contributions actually paid, plus (2) if payment is made after January 1, 1990, regular interest on the amount specified in item (1) from the date of service to the date of payment.

For purposes of calculating retirement annuities under this Section, periods of service rendered after December 31, 1968 and before January 1, 1982 as a covered employee in the position of investigator for the Department of Revenue shall be deemed to have been service as a noncovered employee, provided that the employee pays to the System prior to retirement an amount equal to (1) the difference between the employee contributions that would have been required for such service as a noncovered employee, and the amount of employee contributions actually paid, plus (2) if payment is made after January 1, 1990, regular interest on the amount specified in item (1) from the date of service to the date of payment.

(g) A State policeman may elect, not later than January 1, 1990, to establish eligible creditable service for up to 10 years of his service as a policeman under Article 3, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.5, and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

Subject to the limitation in subsection (i), a State policeman may elect, not later than January 1, 1993, to establish eligible creditable service for up to 10 years of his service as a member of the County Police Department under Article 9, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 9-121.10 and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(h) Subject to the limitation in subsection (i), a State policeman or investigator for the Secretary of State may elect to establish eligible creditable service for up to 12 years of his service as a policeman under Article 5, by filing a written election with the Board on or before January 31, 1992, and paying to the System by January 31, 1994 an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 5-236, and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

Subject to the limitation in subsection (i), a State policeman, conservation police officer, or investigator for the Secretary of State may elect to establish eligible creditable service for up to 10 years of service as a sheriff's law enforcement employee under Article 7, by filing a written election with the Board on or before January 31, 1993, and paying to the System by January 31, 1994 an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 7-139.7, and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

Subject to the limitation in subsection (i), a State policeman, conservation police officer, or investigator for the Secretary of State may elect to establish eligible creditable service for up to 5 years of service as a police officer under Article 3, a policeman under Article 5, a sheriff's law enforcement employee under Article 7, a member of the county police department under Article 9, or a police officer under Article 15 by
(a) An active member of the Pension Fund established under Article 5 of this Code may apply, not later than January 1, 1990, to transfer his or her credits and creditable service accumulated under this System for service with the City Colleges of Chicago teaching in the Criminal Justice Program, to the Article 5 Fund. Such credits and creditable service shall be transferred forthwith.

Payment by this System to the Article 5 Fund shall be made at the same time and shall consist of:

(1) the amounts credited to the applicant for such service through employee contributions, including interest, as of the date of transfer; and

(filing a written election with the Board and paying to the System an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.6, 5-236, 7-139.8, 9-121.10, or 15-134.4 and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(i) The total amount of eligible creditable service established by any person under subsections (g), (h), (j), (k), and (l) of this Section shall not exceed 12 years.

(j) Subject to the limitation in subsection (i), an investigator for the Office of the State's Attorneys Appellate Prosecutor or a controlled substance inspector may elect to establish eligible creditable service for up to 10 years of his service as a policeman under Article 3 or a sheriff's law enforcement employee under Article 7, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (1) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.6 or 7-139.8, and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (2) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(k) Subject to the limitation in subsection (i) of this Section, an alternative formula employee may elect to establish eligible creditable service for periods spent as a full-time law enforcement officer or full-time corrections officer employed by the federal government or by a state or local government located outside of Illinois, for which credit is not held in any other public employee pension fund or retirement system. To obtain this credit, the applicant must file a written application with the Board by March 31, 1998, accompanied by evidence of eligibility acceptable to the Board and payment of an amount to be determined by the Board, equal to (1) employee contributions for the credit being established, based upon the applicant's salary on the first day as an alternative formula employee after the employment for which credit is being established and the rates then applicable to alternative formula employees, plus (2) an amount determined by the Board to be the employer's normal cost of the benefits accrued for the credit being established, plus (3) regular interest on the amounts in items (1) and (2) from the first day as an alternative formula employee after the employment for which credit is being established to the date of payment.

(l) Subject to the limitation in subsection (i), a security employee of the Department of Corrections may elect, not later than July 1, 1998, to establish eligible creditable service for up to 10 years of his or her service as a policeman under Article 3, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.5, and the amounts that would have been contributed had such contributions been made at the rates applicable to security employees of the Department of Corrections, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(m) The amendatory changes to this Section made by this amendatory Act of the 94th General Assembly apply only to: (1) security employees of the Department of Juvenile Justice employed by the Department of Corrections before the effective date of this amendatory Act of the 94th General Assembly and transferred to the Department of Juvenile Justice by this amendatory Act of the 94th General Assembly; and (2) persons employed by the Department of Juvenile Justice on or after the effective date of this amendatory Act of the 94th General Assembly who are required by subsection (b) of Section 3-2.5-15 of the Unified Code of Corrections to have a bachelor's or advanced degree from an accredited college or university with a specialization in criminal justice, education, psychology, social work, or a closely related social science or, in the case of persons who provide vocational training, who are required to have adequate knowledge in the skill for which they are providing the vocational training.

(Source: P.A. 94-4, eff. 6-1-05; 94-696, eff. 6-1-06.)

(40 ILCS 5/15-134.4) (from Ch. 108 1/2, par. 15-134.4)
Sec. 15-134.4. Transfer of creditable service to the Article 5 Pension Fund or Article 14 System.
(2) employer contributions equal in amount to the accumulated employee contributions as determined in item (1). Participation in this System with respect to such credits shall terminate on the date of transfer.

(b) Any active member of the State Employees' Retirement System who is a State policeman, an investigator for the Secretary of State, or a conservation police officer may apply for transfer of some or all of his or her creditable service accumulated in this System for service as a police officer to the State Employees' Retirement System in accordance with Section 14-110. The creditable service shall be transferred only upon payment by this System to the State Employees' Retirement System of an amount equal to:

(1) the amounts accumulated to the credit of the applicant for the service to be transferred, including interest, as of the date of transfer; and

(2) employer contributions equal in amount to the accumulated employee contributions as determined in item (1); and

(3) any interest paid by the applicant to reinstate such service.

Participation in this System as to any credits transferred under this Section shall terminate on the date of transfer.

(c) Any person applying to transfer service under subsection (b) may reinstate credits and creditable service terminated upon receipt of a refund by paying to the System the amount of the refund plus interest thereon at the rate of 6% per year from the date of the refund to the date of payment.

(Source: P.A. 86-273; 86-1028.)

Section 90. The State Mandates Act is amended by adding Section 8.31 as follows:

(30 ILCS 805/8.31 new)

Sec. 8.31. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 95th General Assembly.

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

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Sacia, SENATE BILL 65 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: 117, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 6)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

DISTRIBUTION OF SUPPLEMENTAL CALENDAR

Supplemental Calendar No. 1 was distributed to the Members at 1:02 o'clock p.m.

SENATE BILL ON SECOND READING

SENATE BILL 1380. Having been read by title a second time on May 29, 2007, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Personnel and Pensions, adopted and reproduced.
AMENDMENT NO.  ___. Amend Senate Bill 1380 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Pension Code is amended by adding Sections 3-110.9, 8-226.7, and 9-121.17 and by changing Sections 5-146, 5-147, 5-152, and 7-139 as follows:

(40 ILCS 5/3-110.9 new)
Sec. 3-110.9. Transfer to Article 9.
(a) Until 6 months after the effective date of this amendatory Act of the 95th General Assembly, any active member of a pension fund established under Article 9 of this Code may apply for transfer of up to 6 years of his or her creditable service accumulated in any police pension fund under this Article to the Article 9 fund. Such creditable service shall be transferred only upon payment by such police pension fund to the Article 9 fund of an amount equal to:

1. the amounts accumulated to the credit of the applicant on the books of the fund on the date of transfer; and
2. any interest paid by the applicant in order to reinstate service.

Participation in the police pension fund shall terminate on the date of transfer.

(b) Until 6 months after the effective date of this amendatory Act of the 95th General Assembly, any active member of an Article 9 fund may reinstate service that was terminated by receipt of a refund, by payment to the police pension fund of the amount of the refund with interest thereon at the rate of 6% per year, compounded annually, from the date of refund to the date of payment.

(40 ILCS 5/5-146) (from Ch. 108 1/2, par. 5-146)
Sec. 5-146. Wives and widows not entitled to annuities. The following wives or widows have no right to annuity from the fund:

(a) A wife or widow, married subsequent to the effective date, of a policeman who dies in service, if the marriage occurred less than one year prior to the policeman's death, except with respect to a policeman who dies in the performance of an act of duty, as provided in Section 5-147 in cases where a widow entitled to an annuity remarries after age 60, or when a widow entitled to an annuity remarries prior to attaining age 60 and the marriage is terminated, at any time thereafter, by dissolution of marriage, declaration of invalidity of marriage or the death of the husband; if after an evidentiary hearing, however, the Board, at its sole discretion determines that special circumstances exist warranting payment of a widow's annuity, then and only then shall the Board have authority to grant and award the annuity that would have been otherwise available;

(b) A wife or widow of a policeman who withdraws, whether or not he enters upon annuity, and dies out of service, if the marriage occurred after the effective date and less than one year prior to the policeman's death, and the widow was not his wife while he was in service; if after an evidentiary hearing, however, the Board, at its sole discretion determines that special circumstances exist warranting payment of a widow's annuity, then and only then shall the Board have authority to grant and award the annuity that would have been otherwise available;

(c) A wife or widow of a policeman who (1) has served 10 or more years, (2) dies out of service after he has withdrawn, and (3) has received a refund of the sums to his credit for annuity, and such refund has not been repaid in accordance with the other provisions of this Article;

(d) A wife or widow of a policeman who dies out of service after he has withdrawn, and who has not served at least 10 years;

(e) A former wife of a policeman who has had a judgment of dissolution of marriage from her policeman husband annulled, vacated or set aside by court proceedings subsequent to the policeman's death, unless (1) the proceedings were filed within 5 years after the date of dissolution of marriage, and within 1 year after the policeman's death, and (2) the board was made a party to the proceedings;

(f) A widow of a policeman who died prior to January 1, 1922, if she had been denied a pension by the board of trustees of any police pension fund existing in the city by operation of any other law;

(g) A widow of a policeman who has been denied a pension or annuity by the board created by this Article and who files a petition for a rehearing, or files a second application for annuity, unless the petition for rehearing or second application is filed within 1 year from the date upon which the annuity was denied by the board, provided, that in the case of legal disability, the year of limitation shall begin on the day after the termination of such disability.

(Source: P.A. 86-272.)

(40 ILCS 5/5-147) (from Ch. 108 1/2, par. 5-147)
Sec. 5-147. Widow's marriage to terminate annuity.
(a) Beginning on the effective date of this amendatory Act of the 95th General Assembly, a widow's annuity shall no longer be subject to termination or suspension under this Section due to remarriage. Any widow's annuity that was previously terminated or suspended under this Section by reason of remarriage shall, upon application, be resumed as of the date of the application, but in no event sooner than the effective date of this amendatory Act. The resumption shall not be retroactive. This subsection (a) applies regardless of whether or not the deceased policeman was in service on or after the effective date of this amendatory Act of the 95th General Assembly.

(b) This subsection (b) does not apply on or after the effective date of this amendatory Act of the 95th General Assembly.

Any annuity granted to a widow shall be suspended when she remarries, unless she remarries after attaining age 60 or the annuity was granted under Section 5-144 and the remarriage takes place after October 31, 1989. Except as otherwise provided by this Section, if a widow remarries before reaching age 60, annuity payment shall be suspended, but the widow's annuity payments shall be resumed if the subsequent marriage ends either by dissolution of marriage, declaration of invalidity of marriage or the death of the husband. If a widow remarries after attaining age 60, or the annuity was granted under Section 5-144 and the remarriage takes place after June 1, 1990, regardless of whether or not the deceased policeman was in service on or after the effective date of this amendatory Act of 1991, the widow's annuity shall continue without interruption.

If when a widow dies she has not received, in form of annuity, an amount equal to the accumulated employee contributions for widow's annuity, the difference between such accumulated contributions and the sum received by her, along with any part of the accumulated contributions for age and service annuity remaining in the fund at her death shall be refunded to the policeman's children, in equal parts to each; provided, if any child is less than age 18, such part of any such amount required to pay annuities to such children shall be transferred to the child's annuity reserve. If no children or descendants thereof survive the policeman, such refund shall be paid to the estate of the policeman. In making refunds under this Section, no interest shall be considered upon either the total of annuity payments made or the amounts subject to refund.

(Source: P.A. 86-1488.)  
(40 ILCS 5/5-152) (from Ch. 108 1/2, par. 5-152)

Sec. 5-152. Child's annuity - Conditions - Amount. A child's annuity shall be payable in the following cases of policemen who die on or after the effective date: (a) A policeman whose death results from injury incurred in the performance of an act or acts of duty; (b) a policeman who dies in service from any cause; (c) a policeman who withdraws upon or after attainment of age 50 and who enters upon or is eligible for annuity; (d) a present employee with at least 20 years of service who dies after withdrawal, whether or not he has entered upon annuity.

A child to be eligible must have been born or legally adopted before the policeman has withdrawn from service. In the case of an adopted child, the policeman shall be married and living with his wife at the time of the adoption, and the proceedings for adoption must have been initiated at least 6 months prior to the policeman's death. The requirement that the proceedings for adoption be initiated at least 6 months prior to the policeman's death does not apply where death occurs as a result of an act of duty.

Only one annuity shall be granted and paid for the benefit of any child if both parents have been policemen.

The annuity shall be paid, without regard to the fact that the death of the deceased policeman parent may have occurred prior to the effective date of this amendatory Act of 1975, in an amount equal to 10% of the annual maximum salary attached to the classified civil service position of a first class patrolman on July 1, 1975, or the date of the policeman's death, whichever is later, for each child while a widow or widower of the deceased policeman survives and in an amount equal to 15% of the annual maximum salary attached to the classified civil service position of a first class patrolman on July 1, 1975, or the date of the policeman's death, whichever is later, while no widow or widower shall survive, provided that if the combined annuities for the widow and children of a policeman who dies on or after September 26, 1969, as the result of an act of duty, or for the children of such policeman in any case wherein a widow or widower does not exist, exceed the salary that would ordinarily have been paid to him if he had been in the active discharge of his duties, all such annuities shall be reduced pro rata so that the combined annuities for the family shall not exceed such limitation. The compensation portion of the annuity of the widow shall not be considered in making such reduction. No age limitation in this Section or Section 5-151 shall apply to a child who is so physically or mentally handicapped as to be unable to support himself or herself. Benefits payable under this Section shall not be reduced or terminated by reason of any child's attainment of age 18 if he is then
dependent by reason of a physical or mental disability but shall continue to be paid as long as such dependency continues. For the purposes of this subsection, "disability" means inability to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment which can be expected to result in death or which has lasted or can be expected to last for a continuous period of not less than 12 months.

In the case of a family of a policeman who dies on or after September 26, 1969, as the result of any cause other than the performance of an act of duty, in which annuities for such family exceed an amount equal to 60% of the salary that would ordinarily have been paid to him if he had been in the active discharge of his duties, all such annuities shall be reduced pro rata so that the combined annuities shall not exceed such limitation.

Child's annuity shall be paid to the parent providing for the child, unless another person is appointed by a court of law as the child's guardian.

(Source: P.A. 79-699; 79-881; 79-1454.)
(40 ILCS 5/7-139) (from Ch. 108 1/2, par. 7-139)
Sec. 7-139. Credits and creditable service to employees.
(a) Each participating employee shall be granted credits and creditable service, for purposes of determining the amount of any annuity or benefit to which he or a beneficiary is entitled, as follows:

1. For prior service: Each participating employee who is an employee of a participating municipality or participating instrumentality on the effective date shall be granted creditable service, but no credits under paragraph 2 of this subsection (a), for periods of prior service for which credit has not been received under any other pension fund or retirement system established under this Code, as follows:

   If the effective date of participation for the participating municipality or participating instrumentality is on or before January 1, 1998, creditable service shall be granted for the entire period of prior service with that employer without any employee contribution.

   If the effective date of participation for the participating municipality or participating instrumentality is after January 1, 1998, creditable service shall be granted for the last 20% of the period of prior service with that employer, but no more than 5 years, without any employee contribution. A participating employee may establish creditable service for the remainder of the period of prior service with that employer by making an application in writing, accompanied by payment of an employee contribution in an amount determined by the Fund, based on the employee contribution rates in effect at the time of application for the creditable service and the employee's salary rate on the effective date of participation for that employer, plus interest at the effective rate from the date of the prior service to the date of payment. Application for this creditable service may be made at any time while the employee is still in service.

   A municipality that (i) has at least 35 employees; (ii) is located in a county with at least 2,000,000 inhabitants; and (iii) maintains an independent defined benefit pension plan for the benefit of its eligible employees may restrict creditable service in whole or in part for periods of prior service with the employer if the governing body of the municipality adopts an irrevocable resolution to restrict that creditable service and files the resolution with the board before the municipality's effective date of participation.

   Any person who has withdrawn from the service of a participating municipality or participating instrumentality prior to the effective date, who reenters the service of the same municipality or participating instrumentality after the effective date and becomes a participating employee is entitled to creditable service for prior service as otherwise provided in this subdivision (a)(1) only if he or she renders 2 years of service as a participating employee after the effective date. Application for such service must be made while in a participating status. The salary rate to be used in the calculation of the required employee contribution, if any, shall be the employee's salary rate at the time of first reentering service with the employer after the employer's effective date of participation.

2. For current service, each participating employee shall be credited with:
   a. Additional credits of amounts equal to each payment of additional contributions received from him under Section 7-173, as of the date the corresponding payment of earnings is payable to him.
   b. Normal credits of amounts equal to each payment of normal contributions received from him, as of the date the corresponding payment of earnings is payable to him, and normal contributions made for the purpose of establishing out-of-state service credits as permitted under the conditions set forth in paragraph 6 of this subsection (a).
   c. Municipality credits in an amount equal to 1.4 times the normal credits, except
those established by out-of-state service credits, as of the date of computation of any benefit if these
credits would increase the benefit.
d. Survivor credits equal to each payment of survivor contributions received from
the participating employee as of the date the corresponding payment of earnings is payable, and
survivor contributions made for the purpose of establishing out-of-state service credits.
3. For periods of temporary and total and permanent disability benefits, each employee
receiving disability benefits shall be granted creditable service for the period during which disability
benefits are payable. Normal and survivor credits, based upon the rate of earnings applied for disability
benefits, shall also be granted if such credits would result in a higher benefit to any such employee or his
beneficiary.
4. For authorized leave of absence without pay: A participating employee shall be
granted credits and creditable service for periods of authorized leave of absence without pay under the
following conditions:
   a. An application for credits and creditable service is submitted to the board
      while the employee is in a status of active employment, and within 2 years after termination of the
      leave of absence period for which credits and creditable service are sought.
   b. Not more than 12 complete months of creditable service for authorized leave of
      absence without pay shall be counted for purposes of determining any benefits payable under this
      Article.
   c. Credits and creditable service shall be granted for leave of absence only if
      such leave is approved by the governing body of the municipality, including approval of the estimated
      cost thereof to the municipality as determined by the fund, and employee contributions, plus interest at
      the effective rate applicable for each year from the end of the period of leave to date of payment, have
      been paid to the fund in accordance with Section 7-173. The contributions shall be computed upon the
      assumption earnings continued during the period of leave at the rate in effect when the leave began.
   d. Benefits under the provisions of Sections 7-141, 7-146, 7-150 and 7-163 shall
      become payable to employees on authorized leave of absence, or their designated beneficiary, only if
      such leave of absence is creditable hereunder, and if the employee has at least one year of creditable
      service other than the service granted for leave of absence. Any employee contributions due may be
      deducted from any benefits payable.
   e. No credits or creditable service shall be allowed for leave of absence without
      pay during any period of prior service.
5. For military service: The governing body of a municipality or participating
instrumentality may elect to allow creditable service to participating employees who leave their
employment to serve in the armed forces of the United States for all periods of such service, provided
that the person returns to active employment within 90 days after completion of full time active duty, but
no creditable service shall be allowed such person for any period that can be used in the computation of a
pension or any other pay or benefit, other than pay for active duty, for service in any branch of the armed
forces of the United States. If necessary to the computation of any benefit, the board shall establish
municipality credits for participating employees under this paragraph on the assumption that the
employee received earnings at the rate received at the time he left the employment to enter the armed
forces. A participating employee in the armed forces shall not be considered an employee during such
period of service and no additional death and no disability benefits are payable for death or disability
during such period.

Any participating employee who left his employment with a municipality or participating
instrumentality to serve in the armed forces of the United States and who again became a participating
employee within 90 days after completion of full time active duty by entering the service of a different
municipality or participating instrumentality, which has elected to allow creditable service for periods of
military service under the preceding paragraph, shall also be allowed creditable service for his period of
military service on the same terms that would apply if he had been employed, before entering military
service, by the municipality or instrumentality which employed him after he left the military service and
the employer costs arising in relation to such grant of creditable service shall be charged to and paid by
that municipality or instrumentality.

Notwithstanding the foregoing, any participating employee shall be entitled to
credible service as required by any federal law relating to re-employment rights of persons who served
in the United States Armed Services. Such creditable service shall be granted upon payment by the
member of an amount equal to the employee contributions which would have been required had the
employee continued in service at the same rate of earnings during the military leave period, plus interest at the effective rate.

5.1. In addition to any creditable service established under paragraph 5 of this subsection (a), creditable service may be granted for up to 24 months of service in the armed forces of the United States.

In order to receive creditable service for military service under this paragraph 5.1, a participating employee must (1) apply to the Fund in writing and provide evidence of the military service that is satisfactory to the Board; (2) obtain the written approval of the current employer; and (3) make contributions to the Fund equal to (i) the employee contributions that would have been required had the service been renders as a member, plus (ii) an amount determined by the board to be equal to the employer's normal cost of the benefits accrued for that military service, plus (iii) interest on items (i) and (ii) from the date of first membership in the Fund to the date of payment. If payment is made during the 6-month period that begins 3 months after the effective date of this amendatory Act of 1997, the required interest shall be at the rate of 2.5% per year, compounded annually; otherwise, the required interest shall be calculated at the regular interest rate.

6. For out-of-state service: Creditable service shall be granted for service rendered to an out-of-state local governmental body under the following conditions: The employee had participated and has irrevocably forfeited all rights to benefits in the out-of-state public employees pension system; the governing body of his participating municipality or instrumentality authorizes the employee to establish such service; the employee has 2 years current service with this municipality or participating instrumentality; the employee makes a payment of contributions, which shall be computed at 8% (normal) plus 2% (survivor) times length of service purchased times the average rate of earnings for the first 2 years of service with the municipality or participating instrumentality whose governing body authorizes the service established plus interest at the effective rate on the date such credits are established, payable from the date the employee completes the required 2 years of current service to date of payment. In no case shall more than 120 months of creditable service be granted under this provision.

7. For retroactive service: Any employee who could have but did not elect to become a participating employee, or who should have been a participant in the Municipal Public Utilities Annuity and Benefit Fund before that fund was superseded, may receive creditable service for the period of service not to exceed 50 months; however, a current or former elected or appointed official of a participating municipality may establish credit under this paragraph 7 for more than 50 months of service as an official of that municipality, if the excess over 50 months is approved by resolution of the governing body of the affected municipality filed with the Fund before January 1, 2002.

Any employee who is a participating employee on or after September 24, 1981 and who was excluded from participation by the age restrictions removed by Public Act 82-596 may receive creditable service for the period, on or after January 1, 1979, excluded by the age restriction and, in addition, if the governing body of the participating municipality or participating instrumentality elects to allow creditable service for all employees excluded by the age restriction prior to January 1, 1979, for service during the period prior to that date excluded by the age restriction. Any employee who was excluded from participation by the age restriction removed by Public Act 82-596 and who is not a participating employee on or after September 24, 1981 may receive creditable service for service after January 1, 1979. Creditable service under this paragraph shall be granted upon payment of the employee contributions which would have been required had he participated, with interest at the effective rate for each year from the end of the period of service established to date of payment.

8. For accumulated unused sick leave: A participating employee who is applying for a retirement annuity shall be entitled to creditable service for that portion of the employee's accumulated unused sick leave for which payment is not received, as follows:

a. Sick leave days shall be limited to those accumulated under a sick leave plan established by a participating municipality or participating instrumentality which is available to all employees or a class of employees.

b. Only sick leave days accumulated with a participating municipality or participating instrumentality with which the employee was in service within 60 days of the effective date of his retirement annuity shall be credited; If the employee was in service with more than one employer during this period only the sick leave days with the employer with which the employee has the greatest number of unpaid sick leave days shall be considered.

c. The creditable service granted shall be considered solely for the purpose of computing the amount of the retirement annuity and shall not be used to establish any minimum
service period required by any provision of the Illinois Pension Code, the effective date of the retirement annuity, or the final rate of earnings.

d. The creditable service shall be at the rate of 1/20 of a month for each full sick day, provided that no more than 12 months may be credited under this subdivision 8.

e. Employee contributions shall not be required for creditable service under this subdivision 8.

f. Each participating municipality and participating instrumentality with which an employee has service within 60 days of the effective date of his retirement annuity shall certify to the board the number of accumulated unpaid sick leave days credited to the employee at the time of termination of service.

9. For service transferred from another system: Credits and creditable service shall be granted for service under Article 3, 4, 5, 8, 14, or 16 of this Act, to any active member of this Fund, and to any inactive member who has been a county sheriff, upon transfer of such credits pursuant to Section 3-110.3, 4-108.3, 5-235, 8-226.7, 14-105.6, or 16-131.4, and payment by the member of the amount by which (1) the employer and employee contributions that would have been required if he had participated in this Fund as a sheriff's law enforcement employee during the period for which credit is being transferred, plus interest thereon at the effective rate for each year, compounded annually, from the date of termination of the service for which credit is being transferred to the date of payment, exceeds (2) the amount actually transferred to the Fund. Such transferred service shall be deemed to be service as a sheriff's law enforcement employee for the purposes of Section 7-142.1.

10. For service transferred from an Article 3 system under Section 3-110.8: Credits and creditable service shall be granted for service under Article 3 of this Act as provided in Section 3-110.8, to any active member of this Fund upon transfer of such credits pursuant to Section 3-110.8. If the amount by which (1) the employer and employee contributions that would have been required if he had participated in this Fund during the period for which credit is being transferred, plus interest thereon at the effective rate for each year, compounded annually, from the date of termination of the service for which credit is being transferred to the date of payment, exceeds (2) the amount actually transferred to the Fund, then the amount of creditable service established under this paragraph 10 shall be reduced by a corresponding amount in accordance with the rules and procedures established under this paragraph 10.

The board shall establish by rule the manner of making the calculation required under this paragraph 10, taking into account the appropriate actuarial assumptions; the member's service, age, and salary history; the level of funding of the employer; and any other factors that the board determines to be relevant.

(b) Creditable service - amount:

1. One month of creditable service shall be allowed for each month for which a participating employee made contributions as required under Section 7-173, or for which creditable service is otherwise granted hereunder. Not more than 1 month of service shall be credited and counted for 1 calendar month, and not more than 1 year of service shall be credited and counted for any calendar year. A calendar month means a nominal month beginning on the first day thereof, and a calendar year means a year beginning January 1 and ending December 31.

2. A seasonal employee shall be given 12 months of creditable service if he renders the number of months of service normally required by the position in a 12-month period and he remains in service for the entire 12-month period. Otherwise a fractional year of service in the number of months of service rendered shall be credited.

3. An intermittent employee shall be given creditable service for only those months in which a contribution is made under Section 7-173.

(c) No application for correction of credits or creditable service shall be considered unless the board receives an application for correction while (1) the applicant is a participating employee and in active employment with a participating municipality or instrumentality, or (2) while the applicant is actively participating in a pension fund or retirement system which is a participating system under the Retirement Systems Reciprocal Act. A participating employee or other applicant shall not be entitled to credits or creditable service unless the required employee contributions are made in a lump sum or in installments made in accordance with board rule.

(d) Upon the granting of a retirement, surviving spouse or child annuity, a death benefit or a separation benefit, on account of any employee, all individual accumulated credits shall thereupon terminate. Upon the withdrawal of additional contributions, the credits applicable thereto shall thereupon terminate. Terminated credits shall not be applied to increase the benefits any remaining employee would otherwise receive under
Sec. 8-226.7. Transfer to Article 7. Until 6 months after the effective date of this amendatory Act of the 95th General Assembly, any member who is a sheriff's law enforcement employee under Article 7 of this Code who is eligible to transfer service credit to that Fund from this Fund under paragraph (9) of subsection (a) of Section 7-139 may apply for transfer of that service credit to the Illinois Municipal Retirement Fund. The credits and creditable service shall be transferred upon application, and shall include payment by this Fund to the Illinois Municipal Retirement Fund of:

(1) the amounts accumulated to the credit of the applicant for that service, including interest, on the books of the Fund on the date of transfer; and

(2) the corresponding employer credits computed and credited for that service under this Article, including interest, on the books of the Fund on the date of transfer.

Participation in this Fund as to the credits transferred under this Section shall terminate on the date of transfer.

Sec. 9-121.17. Transfer from Article 3. Until 6 months after the effective date, an employee may transfer to this Fund up to 6 years of creditable service accumulated under Article 3 of this Code, upon payment to this Fund of (1) the amount by which the employee and employer contributions that would have been required if the employee had participated in this Fund during the period for which credit is being transferred, plus interest, exceeds the amount actually transferred from the Article 3 fund to this Fund, plus (2) interest on the amount determined under item (1) at the rate of 6% per year, compounded annually, from the date of the transfer to the date of payment.

Section 90. The State Mandates Act is amended by adding Section 8.31 as follows:

Sec. 8.31. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 95th General Assembly.

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

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Molaro, SENATE BILL 1380 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: 95, Yeas; 21, Nays; 1, Answering Present.

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

RECESS

At the hour of 1:07 o'clock p.m., Representative Lyons moved that the House do now take a recess until the call of the Chair.

The motion prevailed.

At the hour of 4:00 o'clock p.m., the House resumed its session.

Representative Hannig in the Chair.
SENATE BILLS ON THIRD READING

The following bills and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Washington, SENATE BILL 1224 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: 117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 8)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative May, SENATE BILL 1241 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: 117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 9)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Chapa LaVia, SENATE BILL 1243 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: 117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 10)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Saviano, SENATE BILL 1225 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: 117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 11)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Cross, SENATE BILL 1242 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: 117, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 12)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Moffitt, SENATE BILL 1244 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: 102, Yeas; 13, Nays; 0, Answering Present.
(ROLL CALL 13)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Ryg, SENATE BILL 1245 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 14)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Flider, SENATE BILL 1249 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 15)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate.

On motion of Representative Tryon, SENATE BILL 1253 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:
115, Yeas; 1, Nay; 0, Answering Present.
(ROLL CALL 16)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate.

On motion of Representative Soto, SENATE BILL 1293 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 17)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate.

On motion of Representative Pritchard, SENATE BILL 1304 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:
115, Yeas; 0, Nays; 1, Answering Present.
(ROLL CALL 18)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate.

On motion of Representative Riley, SENATE BILL 1326 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 19)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Molaro, SENATE BILL 134 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: 115, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 20)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Brady, SENATE BILL 1346 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: 116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 21)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Acevedo, SENATE BILL 1348 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: 115, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 22)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Beiser, SENATE BILL 1349 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: 115, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 23)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Hamos, SENATE BILL 1350 was taken up and read by title a third time. The Chair moves this bill to standard debate. And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote: 106, Yeas; 10, Nays; 0, Answering Present.
(ROLL CALL 24)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Watson, SENATE BILL 1360 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: 116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 25)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.
On motion of Representative McCarthy, SENATE BILL 1363 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:
95, Yeas; 21, Nays; 0, Answering Present.
(ROLL CALL 26)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Cole, SENATE BILL 1365 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 27)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Gordon, SENATE BILL 1368 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 28)
This bill, as amended, having received the votes of a constitutional majority of the Members elected,
was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Riley, SENATE BILL 1379 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 29)
This bill, as amended, having received the votes of a constitutional majority of the Members elected,
was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Colvin, SENATE BILL 1398 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:
116, Yeas; 0, Nays; 0, Answering Present.
(ROLL CALL 30)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.

On motion of Representative Hamos, SENATE BILL 1419 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:
94, Yeas; 22, Nays; 0, Answering Present.
(ROLL CALL 31)
This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate.
On motion of Representative Eddy, SENATE BILL 1426 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: 116, Yeas; 0, Nays; 0, Answering Present. (ROLL CALL 32) This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed. Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Hernandez, SENATE BILL 1428 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: 116, Yeas; 0, Nays; 0, Answering Present. (ROLL CALL 33) This bill, having received the votes of a constitutional majority of the Members elected, was declared passed. Ordered that the Clerk inform the Senate.

On motion of Representative Dunkin, SENATE BILL 1433 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: 99, Yeas; 17, Nays; 0, Answering Present. (ROLL CALL 34) This bill, having received the votes of a constitutional majority of the Members elected, was declared passed. Ordered that the Clerk inform the Senate.

SENATE BILLS ON SECOND READING

SENATE BILL 13. Having been reproduced, was taken up and read by title a second time. The following amendment was offered in the Committee on Revenue, adopted and reproduced:

AMENDMENT NO. ___. Amend Senate Bill 13 by replacing everything after the enacting clause with the following:

"Section 5. The Economic Development Area Tax Increment Allocation Act is amended by changing Section 6 as follows:

(20 ILCS 620/6) (from Ch. 67 1/2, par. 1006)
Sec. 6. Filing with county clerk; certification of initial equalized assessed value.
(a) The municipality shall file a certified copy of any ordinance authorizing tax increment allocation financing for an economic development project area with the county clerk, and the county clerk shall immediately thereafter determine (1) the most recently ascertained equalized assessed value of each lot, block, tract or parcel of real property within the economic development project area from which shall be deducted the homestead exemptions provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code, which value shall be the "initial equalized assessed value" of each such piece of property, and (2) the total equalized assessed value of all taxable real property within the economic development project area by adding together the most recently ascertained equalized assessed value of each taxable lot, block, tract, or parcel of real property within such economic development project area, from which shall be deducted the homestead exemptions provided under Article 15 by Sections 15-170, 15-175, and 15-176 of the Property Tax Code, and shall certify such amount as the "total initial equalized assessed value" of the taxable real property within the economic development project area.
(b) After the county clerk has certified the "total initial equalized assessed value" of the taxable real property in the economic development project area, then in respect to every taxing district containing an economic development project area, the county clerk or any other official required by law to ascertain the amount of the equalized assessed value of all taxable property within that taxing district for the purpose of computing the rate per cent of tax to be extended upon taxable property within that taxing district, shall in every year that tax increment allocation financing is in effect ascertain the amount of value of taxable
property in an economic development project area by including in that amount the lower of the current equalized assessed value or the certified "total initial equalized assessed value" of all taxable real property in such area. The rate per cent of tax determined shall be extended to the current equalized assessed value of all property in the economic development project area in the same manner as the rate per cent of tax is extended to all other taxable property in the taxing district. The method of allocating taxes established under this Section shall terminate when the municipality adopts an ordinance dissolving the special tax allocation fund for the economic development project area, terminating the economic development project area, and terminating the use of tax increment allocation financing for the economic development project area. This Act shall not be construed as relieving property owners within an economic development project area from paying a uniform rate of taxes upon the current equalized assessed value of their taxable property as provided in the Property Tax Code.

(Source: P.A. 93-715, eff. 7-12-04.)


(35 ILCS 200/14-15)

Sec. 14-15. Certificate of error; counties of 3,000,000 or more.

(a) In counties with 3,000,000 or more inhabitants, if, after the assessment is certified pursuant to Section 16-150, but subject to the limitations of subsection (c) of this Section, the county assessor discovers an error or mistake in the assessment, the assessor shall execute a certificate setting forth the nature and cause of the error. The certificate when endorsed by the county assessor, or when endorsed by the county assessor and board of appeals (until the first Monday in December 1998 and the board of review beginning the first Monday in December 1998 and thereafter) where the certificate is executed for any assessment which was the subject of a complaint filed in the board of appeals (until the first Monday in December 1998 and the board of review beginning the first Monday in December 1998 and thereafter) for the tax year for which the certificate is issued, may, either be certified according to the procedure authorized by this Section or be presented and received in evidence in any court of competent jurisdiction. Certification is authorized, at the discretion of the county assessor, for: (1) certificates of error allowing homestead exemptions under Article 15 pursuant to Sections 15-170, 15-172, 15-175, and 15-176; (2) certificates of error on residential property of 6 units or less; (3) certificates of error allowing exemption of the property pursuant to Section 14-25; and (4) other certificates of error reducing assessed value by less than $100,000. Any certificate of error not certified shall be presented to the court. The county assessor shall develop reasonable procedures for the filing and processing of certificates of error. Prior to the certification or presentation to the court, the county assessor or his or her designee shall execute and include in the certificate of error a statement attesting that all procedural requirements pertaining to the issuance of the certificate of error have been met and that in fact an error exists. When so introduced in evidence such certificate shall become a part of the court records, and shall not be removed from the files except upon the order of the court.

Certificates of error that will be presented to the court shall be filed as an objection in the application for judgment and order of sale for the year in relation to which the certificate is made or as an amendment to the objection under subsection (b). Certificates of error that are to be certified according to the procedure authorized by this Section need not be presented to the court as an objection or an amendment under subsection (b). The State's Attorney of the county in which the property is situated shall mail a copy of any final judgment entered by the court regarding any certificate of error to the taxpayer of record for the year in question.

Any unpaid taxes after the entry of the final judgment by the court or certification on certificates issued under this Section may be included in a special tax sale, provided that an advertisement is published and a notice is mailed to the person in whose name the taxes were last assessed, in a form and manner substantially similar to the advertisement and notice required under Sections 21-110 and 21-135. The advertisement and sale shall be subject to all provisions of law regulating the annual advertisement and sale of delinquent property, to the extent that those provisions may be made applicable.

A certificate of error certified under this Section shall be given effect by the county treasurer, who shall mark the tax books and, upon receipt of one of the following certificates from the county assessor or the county assessor and the board of review where the board of review is required to endorse the certificate of error, shall issue refunds to the taxpayer accordingly:

"CERTIFICATION

I, .................., county assessor, hereby certify that the Certificates of Error set out on the attached list have been duly issued to correct an error or mistake in the assessment."

"CERTIFICATION

I, .................., county assessor, hereby certify that the Certificates of Error set out on the attached list have been duly issued to correct an error or mistake in the assessment."
"CERTIFICATION

I, .................., county assessor, and we,

........................................................, members of the board of review, hereby certify that the Certificates
of Error set out on the attached list have been duly issued to correct an error or mistake in the assessment
and that any certificates of error required to be endorsed by the board of review have been so endorsed."

The county treasurer has the power to mark the tax books to reflect the issuance of certificates of error
certified according to the procedure authorized in this Section for certificates of error issued under Section
14-25 or certificates of error issued to and including 3 years after the date on which the annual judgment
and order of sale for that tax year was first entered. The county treasurer has the power to issue refunds to
the taxpayer as set forth above until all refunds authorized by this Section have been completed.

To the extent that the certificate of error obviates the liability for nonpayment of taxes, certification of a
certificate of error according to the procedure authorized in this Section shall operate to vacate any
judgment or forfeiture as to that year's taxes, and the warrant books and judgment books shall be marked to
reflect that the judgment or forfeiture has been vacated.

(b) Nothing in subsection (a) of this Section shall be construed to prohibit the execution, endorsement,
issuance, and adjudication of a certificate of error if (i) the annual judgment and order of sale for the tax
year in question is reopened for further proceedings upon consent of the county collector and county
assessor, represented by the State's Attorney, and (ii) a new final judgment is subsequently entered pursuant
to the certificate. This subsection (b) shall be construed as declarative of existing law and not as a new
enactment.

(c) No certificate of error, other than a certificate to establish an exemption under Section 14-25, shall be
executed for any tax year more than 3 years after the date on which the annual judgment and order of sale
for that tax year was first entered, except that during calendar years 1999 and 2000 a certificate of error
may be executed for any tax year, provided that the error or mistake in the assessment was discovered no
more than 3 years after the date on which the annual judgment and order of sale for that tax year was first
entered.

(d) The time limitation of subsection (c) shall not apply to a certificate of error correcting an assessment
to $1, under Section 10-35, on a parcel that a subdivision or planned development has acquired by adverse
possession, if during the tax year for which the certificate is executed the subdivision or planned
development used the parcel as common area, as defined in Section 10-35, and if application for the
certificate of error is made prior to December 1, 1997.

(e) The changes made by this amendatory Act of the 91st General Assembly apply to certificates of error
issued before, on, and after the effective date of this amendatory Act of the 91st General Assembly.
(Source: P.A. 93-715, eff. 7-12-04.)

(35 ILCS 200/15-10)

Sec. 15-10. Exempt property; procedures for certification. All property granted an exemption by the
Department pursuant to the requirements of Section 15-5 and described in the Sections following Section
15-30 and preceding Section 16-5, to the extent therein limited, is exempt from taxation. In order to
maintain that exempt status, the titleholder or the owner of the beneficial interest of any property that is
exempt must file with the chief county assessment officer, on or before January 31 of each year (May 31 in
the case of property exempted by Section 15-170), an affidavit stating whether there has been any change
in the ownership or use of the property or the status of the owner-resident, or that a disabled veteran who
qualifies under Section 15-165 owned and used the property as of January 1 of that year. The nature of any
change shall be stated in the affidavit. Failure to file an affidavit shall, in the discretion of the assessmen
to, constitute cause to terminate the exemption of that property, notwithstanding any other provision of
this Code. Owners of 5 or more such exempt parcels within a county may file a single annual affidavit in
lieu of an affidavit for each parcel. The assessment officer, upon request, shall furnish an affidavit form to
the owners, in which the owner may state whether there has been any change in the ownership or use of the
property or status of the owner or resident as of January 1 of that year. The owner of 5 or more exempt
parcels shall list all the properties giving the same information for each parcel as required of owners who
file individual affidavits.

However, titleholders or owners of the beneficial interest in any property exempted under any of the
following provisions are not required to submit an annual filing under this Section:

(1) Section 15-45 (burial grounds) in counties of less than 3,000,000 inhabitants and
owned by a not-for-profit organization.
(2) Section 15-40.
(3) Section 15-50 (United States property).
If there is a change in use or ownership, however, notice must be filed pursuant to Section 15-20. An application for homestead exemptions shall be filed as provided in Section 15-170 (senior citizens homestead exemption), Section 15-172 (senior citizens assessment freeze homestead exemption), and Sections 15-175 (general homestead exemption), and 15-176 (general alternative homestead exemption), and 15-177 (long-time occupant homestead exemption), respectively.

(Source: P.A. 92-333, eff. 8-10-01; 92-729, eff. 7-25-02; 93-715, eff. 7-12-04.)

(35 ILCS 200/15-165)

Sec. 15-165. Disabled veterans. Property up to an assessed value of $70,000, owned and used exclusively by a disabled veteran, or the spouse or unmarried surviving spouse of the veteran, as a home, is exempt. As used in this Section, a disabled veteran means a person who has served in the Armed Forces of the United States and whose disability is of such a nature that the Federal Government has authorized payment for purchase or construction of Specially Adapted Housing as set forth in the United States Code, Title 38, Chapter 21, Section 2101.

The exemption applies to housing where Federal funds have been used to purchase or construct special adaptations to suit the veteran's disability.

The exemption also applies to housing that is specially adapted to suit the veteran's disability, and purchased entirely or in part by the proceeds of a sale, casualty loss reimbursement, or other transfer of a home for which the Federal Government had previously authorized payment for purchase or construction of Specially Adapted Housing.

However, the entire proceeds of the sale, casualty loss reimbursement, or other transfer of that housing shall be applied to the acquisition of subsequent specially adapted housing to the extent that the proceeds equal the purchase price of the subsequently acquired housing.

For purposes of this Section, "unmarried surviving spouse" means the surviving spouse of the veteran at any time after the death of the veteran during which such surviving spouse is not married.

This exemption must be reestablished on an annual basis by certification from the Illinois Department of Veterans' Affairs to the Department, which shall forward a copy of the certification to local assessing officials.

A taxpayer who claims an exemption under Section 15-169 may not claim an exemption under this Section.

(Source: P.A. 94-310, eff. 7-25-05.)

(35 ILCS 200/15-167 new)

Sec. 15-167. Returning Veterans' Homestead Exemption.

(a) A homestead exemption, limited to a reduction set forth under subsection (b), from the property's value, as equalized or assessed by the Department, is granted for property that is owned and occupied as a residence by a veteran returning from an armed conflict involving the armed forces of the United States who is liable for paying real estate taxes on the property and is an owner of record of the property or has a legal or equitable interest therein as evidenced by a written instrument, except for a leasehold interest, other than a leasehold interest of land on which a single family residence is located, which is occupied as a residence by a veteran returning from an armed conflict involving the armed forces of the United States who has an ownership interest therein, legal, equitable or as a lessee, and on which he or she is liable for the payment of property taxes. For purposes of the exemption under this Section, "veteran" means an Illinois resident who has served as a member of the United States Armed Forces, a member of the Illinois National Guard, or a member of the United States Reserve Forces.

(b) In all counties, the reduction is $5,000 and only for the tax year in which the veteran returns from active duty in an armed conflict involving the armed forces of the United States. For land improved with an apartment building owned and operated as a cooperative, the maximum reduction from the value of the property, as equalized by the Department, must be multiplied by the number of apartments or units occupied by a veteran returning from an armed conflict involving the armed forces of the United States who is liable, by contract with the owner or owners of record, for paying property taxes on the property and is an owner of record of a legal or equitable interest in the cooperative apartment building, other than a leasehold interest. In a cooperative where a homestead exemption has been granted, the cooperative association or the management firm of the cooperative or facility shall credit the savings resulting from that exemption only to the apportioned tax liability of the owner or resident who qualified for the exemption. Any person who willfully refuses to so credit the savings is guilty of a Class B misdemeanor.

(c) Application must be made during the application period in effect for the county of his or her residence. The assessor or chief county assessment officer may determine the eligibility of residential property to receive the homestead exemption provided by this Section by application, visual inspection,
questionnaire, or other reasonable methods. The determination must be made in accordance with guidelines established by the Department.

(d) The exemption under this Section is in addition to any other homestead provided in Sections 15-170 through 15-177. Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(35 ILCS 200/15-168 new)
Sec. 15-168. Disabled persons' homestead exemption.

(a) Beginning with the assessment for the 2007 tax year, an annual homestead exemption is granted to disabled persons in the amount of $2,000, except as provided in subsection (c), to be deducted from the property's value as equalized or assessed by the Department of Revenue. The disabled person shall receive the homestead exemption upon meeting the following requirements:

(1) The property must be occupied as a residence by the disabled person.

(2) The disabled person must be liable for paying the real estate taxes on the property.

(3) The disabled person must be an owner of record of the property or have a legal or equitable interest in the property as evidenced by a written instrument. In the case of a leasehold interest in property, the lease must be for a single family residence.

A person who is disabled during the current assessment year is eligible to apply for this homestead exemption during that assessment year. Application must be made during the application period in effect for the county of residence. If a homestead exemption has been granted under this Section and the person awarded the exemption subsequently becomes a resident of a facility licensed under the Nursing Home Care Act, then the exemption shall continue (i) so long as the residence continues to be occupied by the qualifying person's spouse or (ii) if the residence remains unoccupied but is still owned by the person qualified for the homestead exemption.

(b) For the purposes of this Section, "disabled person" means a person unable to engage in any substantial gainful activity by reason of a medically determinable physical or mental impairment which can be expected to result in death or has lasted or can be expected to last for a continuous period of not less than 12 months. Disabled persons filing claims under this Act shall submit proof of disability in such form and manner as the Department shall by rule and regulation prescribe. Proof that a claimant is eligible to receive disability benefits under the Federal Social Security Act shall constitute proof of disability for purposes of this Act. Issuance of an Illinois Disabled Person Identification Card stating that the claimant is under a Class 2 disability, as defined in Section 4A of The Illinois Identification Card Act, shall constitute proof that the person named thereon is a disabled person for purposes of this Act. A disabled person not covered under the Federal Social Security Act and not presenting a Disabled Person Identification Card stating that the claimant is under a Class 2 disability shall be examined by a physician designated by the Department, and his status as a disabled person determined using the same standards as used by the Social Security Administration. The costs of any required examination shall be borne by the claimant.

(c) For land improved with (i) an apartment building owned and operated as a cooperative or (ii) a life care facility as defined under Section 2 of the Life Care Facilities Act that is considered to be a cooperative, the maximum reduction from the value of the property, as equalized or assessed by the Department, shall be multiplied by the number of apartments or units occupied by a disabled person. The disabled person shall receive the homestead exemption upon meeting the following requirements:

(1) The property must be occupied as a residence by the disabled person.

(2) The disabled person must be liable by contract with the owner or owners of record for paying the apportioned property taxes on the property of the cooperative or life care facility. In the case of a life care facility, the disabled person must be liable for paying the apportioned property taxes under a life care contract as defined in Section 2 of the Life Care Facilities Act.

(3) The disabled person must be an owner of record of a legal or equitable interest in the cooperative apartment building. A leasehold interest does not meet this requirement.

If a homestead exemption is granted under this subsection, the cooperative association or management firm shall credit the savings resulting from the exemption to the apportioned tax liability of the qualifying disabled person. The chief county assessment officer may request reasonable proof that the association or firm has properly credited the exemption. A person who willfully refuses to credit an exemption to the qualified disabled person is guilty of a Class B misdemeanor.

(d) The chief county assessment officer shall determine the eligibility of property to receive the homestead exemption according to guidelines established by the Department. After a person has received an exemption under this Section, an annual verification of eligibility for the exemption shall be mailed to the taxpayer.
The chief county assessment officer shall provide to each person granted a homestead exemption under this Section a form to designate any other person to receive a duplicate of any notice of delinquency in the payment of taxes assessed and levied under this Code on the person's qualifying property. The duplicate notice shall be in addition to the notice required to be provided to the person receiving the exemption and shall be given in the manner required by this Code. The person filing the request for the duplicate notice shall pay an administrative fee of $5 to the chief county assessment officer. The assessment officer shall then file the executed designation with the county collector, who shall issue the duplicate notices as indicated by the designation. A designation may be rescinded by the disabled person in the manner required by the chief county assessment officer.

(35 ILCS 200/15-169 new)
Sec. 15-169. Disabled veterans standard homestead exemption.

(a) An annual homestead exemption, limited to the amounts set forth in subsection (b), is granted for property that is used as a qualified residence by a disabled veteran.

(b) The amount of the exemption under this Section is as follows:

(1) for veterans with a service-connected disability of at least 75%, as certified by the United States Department of Veterans Affairs, the annual exemption is $5,000; and

(2) for veterans with a service-connected disability of at least 50%, but less than 75%, as certified by the United States Department of Veterans Affairs, the annual exemption is $2,500.

(c) The tax exemption under this Section carries over to the benefit of the veteran's surviving spouse as long as the spouse holds the legal or beneficial title to the homestead, permanently resides thereon, and does not remarry. If the surviving spouse sells the property, an exemption not to exceed the amount granted from the most recent ad valorem tax roll may be transferred to his or her new residence as long as it is used as his or her primary residence and he or she does not remarry.

(d) The exemption under this Section applies for taxable year 2007 and thereafter. A taxpayer who claims an exemption under Section 16-165 may not claim an exemption under this Section.

(e) For the purposes of this Section:
"Qualified residence" means real property, but less any portion of that property that is used for commercial purposes, with an equalized assessed value of less than $250,000. Property rented for more than 6 months is presumed to be used for commercial purposes.

"Veteran" means an Illinois resident who has served as a member of the United States Armed Forces on active duty or State active duty, a member of the Illinois National Guard, or a member of the United States Reserve Forces and who has received an honorable discharge.

(35 ILCS 200/15-170)
Sec. 15-170. Senior Citizens Homestead Exemption. An annual homestead exemption limited, except as described here with relation to cooperatives or life care facilities, to a maximum reduction set forth below from the property's value, as equalized or assessed by the Department, is granted for property that is occupied as a residence by a person 65 years of age or older who is liable for paying real estate taxes on the property and is an owner of record of the property or has a legal or equitable interest therein as evidenced by a written instrument, except for a leasehold interest, other than a leasehold interest of land on which a single family residence is located, which is occupied as a residence by a person 65 years or older who has an ownership interest therein, legal, equitable or as a lessee, and on which he or she is liable for the payment of property taxes. Before taxable year 2004, the maximum reduction shall be $2,500 in counties with 3,000,000 or more inhabitants and $2,000 in all other counties. For taxable years 2004 through 2005, the maximum reduction shall be $3,000 in all counties. For taxable years 2006 and 2007 thereafter, the maximum reduction shall be $3,500 and, for taxable years 2008 and thereafter, the maximum reduction is $4,000 in all counties.

For land improved with an apartment building owned and operated as a cooperative, the maximum reduction from the value of the property, as equalized by the Department, shall be multiplied by the number of apartments or units occupied by a person 65 years of age or older who is liable, by contract with the owner or owners of record, for paying property taxes on the property and is an owner of record of a legal or equitable interest in the cooperative apartment building, other than a leasehold interest. For land improved with a life care facility, the maximum reduction from the value of the property, as equalized by the Department, shall be multiplied by the number of apartments or units occupied by persons 65 years of age or older, irrespective of any legal, equitable, or leasehold interest in the facility, who are liable, under a contract with the owner or owners of record of the facility, for paying property taxes on the property. In a cooperative or a life care facility where a homestead exemption has been granted, the cooperative association or the management firm of the cooperative or facility shall credit the savings resulting from that
exemption only to the apportioned tax liability of the owner or resident who qualified for the exemption. Any person who willfully refuses to so credit the savings shall be guilty of a Class B misdemeanor. Under this Section and Sections 15-175 and 15-176, and 15-177 "life care facility" means a facility as defined in Section 2 of the Life Care Facilities Act, with which the applicant for the homestead exemption has a life care contract as defined in that Act.

When a homestead exemption has been granted under this Section and the person qualifying subsequently becomes a resident of a facility licensed under the Nursing Home Care Act, the exemption shall continue so long as the residence continues to be occupied by the qualifying person's spouse if the spouse is 65 years of age or older, or if the residence remains unoccupied but is still owned by the person qualified for the homestead exemption.

A person who will be 65 years of age during the current assessment year shall be eligible to apply for the homestead exemption during that assessment year. Application shall be made during the application period in effect for the county of his residence.

Beginning with assessment year 2003, for taxes payable in 2004, property that is first occupied as a residence after January 1 of any assessment year by a person who is eligible for the senior citizens homestead exemption under this Section must be granted a pro-rata exemption for the assessment year. The amount of the pro-rata exemption is the exemption allowed in the county under this Section divided by 365 and multiplied by the number of days during the assessment year the property is occupied as a residence by a person eligible for the exemption under this Section. The chief county assessment officer must adopt reasonable procedures to establish eligibility for this pro-rata exemption.

The assessor or chief county assessment officer may determine the eligibility of a life care facility to receive the benefits provided by this Section, by affidavit, application, visual inspection, questionnaire or other reasonable methods in order to insure that the tax savings resulting from the exemption are credited by the management firm to the apportioned tax liability of each qualifying resident. The assessor may request reasonable proof that the management firm has so credited the exemption.

The chief county assessment officer of each county with less than 3,000,000 inhabitants shall provide to each person allowed a homestead exemption under this Section a form to designate any other person to receive a duplicate of any notice of delinquency in the payment of taxes assessed and levied under this Code on the property of the person receiving the exemption. The duplicate notice shall be in addition to the notice required to be provided to the person receiving the exemption, and shall be given in the manner required by this Code. The person filing the request for the duplicate notice shall pay a fee of $5 to cover administrative costs to the supervisor of assessments, who shall then file the executed designation with the county collector. Notwithstanding any other provision of this Code to the contrary, the filing of such an executed designation requires the county collector to provide duplicate notices as indicated by the designation. A designation may be rescinded by the person who executed such designation at any time, in the manner and form required by the chief county assessment officer.

The assessor or chief county assessment officer may determine the eligibility of residential property to receive the homestead exemption provided by this Section by application, visual inspection, questionnaire or other reasonable methods. The determination shall be made in accordance with guidelines established by the Department.

In counties with less than 3,000,000 inhabitants, the county board may by resolution provide that if a person has been granted a homestead exemption under this Section, the person qualifying need not reapply for the exemption.

In counties with less than 3,000,000 inhabitants, if the assessor or chief county assessment officer requires annual application for verification of eligibility for an exemption once granted under this Section, the application shall be mailed to the taxpayer.

The assessor or chief county assessment officer shall notify each person who qualifies for an exemption under this Section that the person may also qualify for deferral of real estate taxes under the Senior Citizens Real Estate Tax Deferral Act. The notice shall set forth the qualifications needed for deferral of real estate taxes, the address and telephone number of county collector, and a statement that applications for deferral of real estate taxes may be obtained from the county collector.

Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.
(Source: P.A. 93-511, eff. 8-11-03; 93-715, eff. 7-12-04; 94-794, eff. 5-22-06.)
(35 ILCS 200/15-172)
Sec. 15-172. Senior Citizens Assessment Freeze Homestead Exemption.
(a) This Section may be cited as the Senior Citizens Assessment Freeze Homestead Exemption.
(b) As used in this Section:
"Applicant" means an individual who has filed an application under this Section.
"Base amount" means the base year equalized assessed value of the residence plus the first year's equalized assessed value of any added improvements which increased the assessed value of the residence after the base year.
"Base year" means the taxable year prior to the taxable year for which the applicant first qualifies and applies for the exemption provided that in the prior taxable year the property was improved with a permanent structure that was occupied as a residence by the applicant who was liable for paying real property taxes on the property and who was either (i) an owner of record of the property or had legal or equitable interest in the property as evidenced by a written instrument or (ii) had a legal or equitable interest as a lessee in the parcel of property that was single family residence. If in any subsequent taxable year for which the applicant applies and qualifies for the exemption the equalized assessed value of the residence is less than the equalized assessed value in the existing base year (provided that such equalized assessed value is not based on an assessed value that results from a temporary irregularity in the property that reduces the assessed value for one or more taxable years), then that subsequent taxable year shall become the base year until a new base year is established under the terms of this paragraph. For taxable year 1999 only, the Chief County Assessment Officer shall review (i) all taxable years for which the applicant applied and qualified for the exemption and (ii) the existing base year. The assessment officer shall select as the new base year the year with the lowest equalized assessed value. An equalized assessed value that is based on an assessed value that results from a temporary irregularity in the property that reduces the assessed value for one or more taxable years shall not be considered the lowest equalized assessed value. The selected year shall be the base year for taxable year 1999 and thereafter until a new base year is established under the terms of this paragraph.
"Chief County Assessment Officer" means the County Assessor or Supervisor of Assessments of the county in which the property is located.
"Equalized assessed value" means the assessed value as equalized by the Illinois Department of Revenue.
"Household" means the applicant, the spouse of the applicant, and all persons using the residence of the applicant as their principal place of residence.
"Household income" means the combined income of the members of a household for the calendar year preceding the taxable year.
"Income" has the same meaning as provided in Section 3.07 of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act, except that, beginning in assessment year 2001, "income" does not include veteran's benefits.
"Internal Revenue Code of 1986" means the United States Internal Revenue Code of 1986 or any successor law or laws relating to federal income taxes in effect for the year preceding the taxable year.
"Life care facility that qualifies as a cooperative" means a facility as defined in Section 2 of the Life Care Facilities Act.
"Maximum income limitation" means:
(1) $35,000 prior to taxable year 1999;
(2) $40,000 in taxable years 1999 through 2003;
(3) $45,000 in taxable years, 2004 through 2006;
(4) $50,000 in taxable year 2007; and
(5) $55,000 in taxable year 2008 and thereafter.
"Residence" means the principal dwelling place and appurtenant structures used for residential purposes in this State occupied on January 1 of the taxable year by a household and so much of the surrounding land, constituting the parcel upon which the dwelling place is situated, as is used for residential purposes. If the Chief County Assessment Officer has established a specific legal description for a portion of property constituting the residence, then that portion of property shall be deemed the residence for the purposes of this Section.
"Taxable year" means the calendar year during which ad valorem property taxes payable in the next succeeding year are levied.
(c) Beginning in taxable year 1994, a senior citizens assessment freeze homestead exemption is granted for real property that is improved with a permanent structure that is occupied as a residence by an applicant who (i) is 65 years of age or older during the taxable year, (ii) has a household income that does not exceed the maximum income limitation of $35,000 or less prior to taxable year 1999, $40,000 or less in taxable years 1999 through 2003, $45,000 or less in taxable year 2004 and 2005, and $50,000 or less in taxable

(iii) is liable for paying real property taxes on the property, and (iv) is an owner of record of the property or has a legal or equitable interest in the property as evidenced by a written instrument. This homestead exemption shall also apply to a leasehold interest in a parcel of property improved with a permanent structure that is a single family residence that is occupied as a residence by a person who (i) is 65 years of age or older during the taxable year, (ii) has a household income that does not exceed the maximum income limitation of $35,000 or less prior to taxable year 1999, $40,000 or less in taxable years 1999 through 2003, $45,000 or less in taxable year 2004 and 2005, and $50,000 or less in taxable year 2006 and thereafter, (iii) has a legal or equitable ownership interest in the property as lessee, and (iv) is liable for the payment of real property taxes on that property.

Through taxable year 2005 and for taxable year 2006 and thereafter, the amount of this exemption shall be the equalized assessed value of the residence in the taxable year for which application is made minus the base amount. For taxable year 2006 and thereafter, the amount of the exemption is as follows:

(1) For an applicant who has a household income of $45,000 or less, the amount of the exemption is the equalized assessed value of the residence in the taxable year for which application is made minus the base amount.

(2) For an applicant who has a household income exceeding $45,000 but not exceeding $46,250, the amount of the exemption is (i) the equalized assessed value of the residence in the taxable year for which application is made minus the base amount (ii) multiplied by 0.8.

(3) For an applicant who has a household income exceeding $46,250 but not exceeding $47,500, the amount of the exemption is (i) the equalized assessed value of the residence in the taxable year for which application is made minus the base amount (ii) multiplied by 0.6.

(4) For an applicant who has a household income exceeding $47,500 but not exceeding $48,750, the amount of the exemption is (i) the equalized assessed value of the residence in the taxable year for which application is made minus the base amount (ii) multiplied by 0.4.

(5) For an applicant who has a household income exceeding $48,750 but not exceeding $50,000, the amount of the exemption is (i) the equalized assessed value of the residence in the taxable year for which application is made minus the base amount (ii) multiplied by 0.2.

When the applicant is a surviving spouse of an applicant for a prior year for the same residence for which an exemption under this Section has been granted, the base year and base amount for that residence are the same as for the applicant for the prior year.

Each year at the time the assessment books are certified to the County Clerk, the Board of Review or Board of Appeals shall give to the County Clerk a list of the assessed values of improvements on each parcel qualifying for this exemption that were added after the base year for this parcel and that increased the assessed value of the property.

In the case of land improved with an apartment building owned and operated as a cooperative or a building that is a life care facility that qualifies as a cooperative, the maximum reduction from the equalized assessed value of the property is limited to the sum of the reductions calculated for each unit occupied as a residence by a person or persons (i) 65 years of age or older, (ii) with a household income that does not exceed the maximum income limitation of $35,000 or less prior to taxable year 1999, $40,000 or less in taxable years 1999 through 2003, $45,000 or less in taxable year 2004 and 2005, and $50,000 or less in taxable year 2006 and thereafter, (iii) who is liable, by contract with the owner or owners of record, for paying real property taxes on the property, and (iv) who is an owner of record of a legal or equitable interest in the cooperative apartment building, other than a leasehold interest. In the instance of a cooperative where a homestead exemption has been granted under this Section, the cooperative association or its management firm shall credit the savings resulting from that exemption only to the apportioned tax liability of the owner who qualified for the exemption. Any person who willfully refuses to credit that savings to an owner who qualifies for the exemption is guilty of a Class B misdemeanor.

When a homestead exemption has been granted under this Section and an applicant then becomes a resident of a facility licensed under the Nursing Home Care Act, the exemption shall be granted in subsequent years so long as the residence (i) continues to be occupied by the qualified applicant's spouse or (ii) if remaining unoccupied, is still owned by the qualified applicant for the homestead exemption.

Beginning January 1, 1997, when an individual dies who would have qualified for an exemption under this Section, and the surviving spouse does not independently qualify for this exemption because of age, the exemption under this Section shall be granted to the surviving spouse for the taxable year preceding and the taxable year of the death, provided that, except for age, the surviving spouse meets all other qualifications for the granting of this exemption for those years.

When married persons maintain separate residences, the exemption provided for in this Section may be
claimed by only one of such persons and for only one residence.

For taxable year 1994 only, in counties having less than 3,000,000 inhabitants, to receive the exemption, a person shall submit an application by February 15, 1995 to the Chief County Assessment Officer of the county in which the property is located. In counties having 3,000,000 or more inhabitants, for taxable year 1994 and all subsequent taxable years, to receive the exemption, a person may submit an application to the Chief County Assessment Officer of the county in which the property is located during such period as may be specified by the Chief County Assessment Officer. The Chief County Assessment Officer in counties of 3,000,000 or more inhabitants shall annually give notice of the application period by mail or by publication. In counties having less than 3,000,000 inhabitants, beginning with taxable year 1995 and thereafter, to receive the exemption, a person shall submit an application by July 1 of each taxable year to the Chief County Assessment Officer of the county in which the property is located. A county may, by ordinance, establish a date for submission of applications that is different than July 1. The applicant shall submit with the application an affidavit of the applicant's total household income, age, marital status (and if married the name and address of the applicant's spouse, if known), and principal dwelling place of members of the household on January 1 of the taxable year. The Department shall establish, by rule, a method for verifying the accuracy of affidavits filed by applicants under this Section, and the Chief County Assessment Officer may conduct audits of any taxpayer claiming an exemption under this Section to verify that the taxpayer is eligible to receive the exemption. Each application shall contain or be verified by a written declaration that it is made under the penalties of perjury. A taxpayer's signing a fraudulent application under this Act is perjury, as defined in Section 32-2 of the Criminal Code of 1961. The applications shall be clearly marked as applications for the Senior Citizens Assessment Freeze Homestead Exemption and must contain a notice that any taxpayer who receives the exemption is subject to an audit by the Chief County Assessment Officer.

Notwithstanding any other provision to the contrary, in counties having fewer than 3,000,000 inhabitants, if an applicant fails to file the application required by this Section in a timely manner and this failure to file is due to a mental or physical condition sufficiently severe so as to render the applicant incapable of filing the application in a timely manner, the Chief County Assessment Officer may extend the filing deadline for a period of 30 days after the applicant regains the capability to file the application, but in no case may the filing deadline be extended beyond 3 months of the original filing deadline. In order to receive the extension provided in this paragraph, the applicant shall provide the Chief County Assessment Officer with a signed statement from the applicant's physician stating the nature and extent of the condition, that, in the physician's opinion, the condition was so severe that it rendered the applicant incapable of filing the application in a timely manner, and the date on which the applicant regained the capability to file the application.

Beginning January 1, 1998, notwithstanding any other provision to the contrary, in counties having fewer than 3,000,000 inhabitants, if an applicant fails to file the application required by this Section in a timely manner and this failure to file is due to a mental or physical condition sufficiently severe so as to render the applicant incapable of filing the application in a timely manner, the Chief County Assessment Officer may extend the filing deadline for a period of 3 months. In order to receive the extension provided in this paragraph, the applicant shall provide the Chief County Assessment Officer with a signed statement from the applicant's physician stating the nature and extent of the condition, that, in the physician's opinion, the condition was so severe that it rendered the applicant incapable of filing the application in a timely manner.

In counties having less than 3,000,000 inhabitants, if an applicant was denied an exemption in taxable year 1994 and the denial occurred due to an error on the part of an assessment official, or his or her agent or employee, then beginning in taxable year 1997 the applicant's base year, for purposes of determining the amount of the exemption, shall be 1993 rather than 1994. In addition, in taxable year 1997, the applicant's exemption shall also include an amount equal to (i) the amount of any exemption denied to the applicant in taxable year 1995 as a result of using 1994, rather than 1993, as the base year, (ii) the amount of any exemption denied to the applicant in taxable year 1996 as a result of using 1994, rather than 1993, as the base year, and (iii) the amount of the exemption erroneously denied for taxable year 1994.

For purposes of this Section, a person who will be 65 years of age during the current taxable year shall be eligible to apply for the homestead exemption during that taxable year. Application shall be made during the application period in effect for the county of his or her residence.

The Chief County Assessment Officer may determine the eligibility of a life care facility that qualifies as a cooperative to receive the benefits provided by this Section by use of an affidavit, application, visual inspection, questionnaire, or other reasonable method in order to insure that the tax savings resulting from
the exemption are credited by the management firm to the apportioned tax liability of each qualifying resident. The Chief County Assessment Officer may request reasonable proof that the management firm had so credited that exemption.

Except as provided in this Section, all information received by the chief county assessment officer or the Department from applications filed under this Section, or from any investigation conducted under the provisions of this Section, shall be confidential, except for official purposes or pursuant to official procedures for collection of any State or local tax or enforcement of any civil or criminal penalty or sanction imposed by this Act or by any statute or ordinance imposing a State or local tax. Any person who divulges any such information in any manner, except in accordance with a proper judicial order, is guilty of a Class A misdemeanor.

Nothing contained in this Section shall prevent the Director or chief county assessment officer from publishing or making available reasonable statistics concerning the operation of the exemption contained in this Section in which the contents of claims are grouped into aggregates in such a way that information contained in any individual claim shall not be disclosed.

(d) Each Chief County Assessment Officer shall annually publish a notice of availability of the exemption provided under this Section. The notice shall be published at least 60 days but no more than 75 days prior to the date on which the application must be submitted to the Chief County Assessment Officer of the county in which the property is located. The notice shall appear in a newspaper of general circulation in the county.

Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(Source: P.A. 93-715, eff. 7-12-04; 94-794, eff. 5-22-06.)

(35 ILCS 200/15-175)

Sec. 15-175. General homestead exemption. Except as provided in Sections 15-176 and 15-177, homestead property is entitled to an annual homestead exemption limited, except as described here with relation to cooperatives, to a reduction in the equalized assessed value of homestead property equal to the increase in equalized assessed value for the current assessment year above the equalized assessed value of the property for 1977, up to the maximum reduction set forth below. If however, the 1977 equalized assessed value upon which taxes were paid is subsequently determined by local assessing officials, the Property Tax Appeal Board, or a court to have been excessive, the equalized assessed value which should have been placed on the property for 1977 shall be used to determine the amount of the exemption.

Except as provided in Section 15-176, the maximum reduction before taxable year 2004 shall be $4,500 in counties with 3,000,000 or more inhabitants and $3,500 in all other counties. Except as provided in Sections 15-176 and 15-177, for taxable years 2004 through 2007 and thereafter, the maximum reduction shall be $5,000, for taxable year 2008, the maximum reduction is $5,500, and, for taxable years 2009 and thereafter, the maximum reduction is $6,000 in all counties. If a county has elected to subject itself to the provisions of Section 15-176 as provided in subsection (k) of that Section, then, for the first taxable year only after the provisions of Section 15-176 no longer apply, for owners (i) who have not been granted a senior citizens assessment freeze homestead exemption under Section 15-172 for the taxable year and (ii) whose qualified property has an assessed valuation that has increased by more than 20% over the previous assessed valuation of the property, there shall be an additional exemption of $5,000 for owners with a household income of $30,000 or less. For purposes of this paragraph, "household income" has the meaning set forth in this Section 15-175.

In counties with fewer than 3,000,000 inhabitants, if, based on the most recent assessment, the equalized assessed value of the homestead property for the current assessment year is greater than the equalized assessed value of the property for 1977, the owner of the property shall automatically receive the exemption granted under this Section in an amount equal to the increase over the 1977 assessment up to the maximum reduction set forth in this Section.

If in any assessment year beginning with the 2000 assessment year, homestead property has a pro-rata valuation under Section 9-180 resulting in an increase in the assessed valuation, a reduction in equalized assessed valuation equal to the increase in equalized assessed value of the property for the year of the pro-rata valuation above the equalized assessed value of the property for 1977 shall be applied to the property on a proportionate basis for the period the property qualified as homestead property during the assessment year. The maximum proportionate homestead exemption shall not exceed the maximum homestead exemption allowed in the county under this Section divided by 365 and multiplied by the number of days the property qualified as homestead property.

"Homestead property" under this Section includes residential property that is occupied by its owner or
owners as his or their principal dwelling place, or that is a leasehold interest on which a single family residence is situated, which is occupied as a residence by a person who has an ownership interest therein, legal or equitable or as a lessee, and on which the person is liable for the payment of property taxes. For land improved with an apartment building owned and operated as a cooperative or a building which is a life care facility as defined in Section 15-170 and considered to be a cooperative under Section 15-170, the maximum reduction from the equalized assessed value shall be limited to the increase in the value above the equalized assessed value of the property for 1977, up to the maximum reduction set forth above, multiplied by the number of apartments or units occupied by a person or persons who is liable, by contract with the owner or owners of record, for paying property taxes on the property and is an owner of record of a legal or equitable interest in the cooperative apartment building, other than a leasehold interest. For purposes of this Section, the term "life care facility" has the meaning stated in Section 15-170.

"Household", as used in this Section, means the owner, the spouse of the owner, and all persons using the residence of the owner as their principal place of residence.

"Household income", as used in this Section, means the combined income of the members of a household for the calendar year preceding the taxable year.

"Income", as used in this Section, has the same meaning as provided in Section 3.07 of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act, except that "income" does not include veteran's benefits.

In a cooperative where a homestead exemption has been granted, the cooperative association or its management firm shall credit the savings resulting from that exemption only to the apportioned tax liability of the owner who qualified for the exemption. Any person who willfully refuses to so credit the savings shall be guilty of a Class B misdemeanor.

Where married persons maintain and reside in separate residences qualifying as homestead property, each residence shall receive 50% of the total reduction in equalized assessed valuation provided by this Section.

In all counties, the assessor or chief county assessment officer may determine the eligibility of residential property to receive the homestead exemption and the amount of the exemption by application, visual inspection, questionnaire or other reasonable methods. The determination shall be made in accordance with guidelines established by the Department, provided that the taxpayer applying for an additional general exemption under this Section shall submit to the chief county assessment officer an application with an affidavit of the applicant's total household income, age, marital status (and, if married, the name and address of the applicant's spouse, if known), and principal dwelling place of members of the household on January 1 of the taxable year. The Department shall issue guidelines establishing a method for verifying the accuracy of the affidavits filed by applicants under this paragraph. The applications shall be clearly marked as applications for the Additional General Homestead Exemption.

In counties with fewer than 3,000,000 inhabitants, in the event of a sale of homestead property the homestead exemption shall remain in effect for the remainder of the assessment year of the sale. The assessor or chief county assessment officer may require the new owner of the property to apply for the homestead exemption for the following assessment year.

Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(Source: P.A. 93-715, eff. 7-12-04.)

(35 ILCS 200/15-176)

Sec. 15-176. Alternative general homestead exemption.

(a) For the assessment years as determined under subsection (j), in any county that has elected, by an ordinance in accordance with subsection (k), to be subject to the provisions of this Section in lieu of the provisions of Section 15-175, homestead property is entitled to an annual homestead exemption equal to a reduction in the property's equalized assessed value calculated as provided in this Section.

(b) As used in this Section:

(1) "Assessor" means the supervisor of assessments or the chief county assessment officer of each county.

(2) "Adjusted homestead value" means the lesser of the following values:

(A) The property's base homestead value increased by 7% for each tax year after the base year through and including the current tax year, or, if the property is sold or ownership is otherwise transferred, the property's base homestead value increased by 7% for each tax year after the year of the sale or transfer through and including the current tax year. The increase by 7% each year is an increase by 7% over the prior year.
(B) The property's equalized assessed value for the current tax year minus:

(i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003;
(ii) $5,000 in all counties in tax years 2004 and 2005; and
(iii) the lesser of $5,000 or an amount equal to the increase in the equalized assessed value for the current tax year above the equalized assessed value for 1977 in tax year 2006 and thereafter.

(3) "Base homestead value".

(A) Except as provided in subdivision (b)(3)(A-5) or (b)(3)(B), "base homestead value" means the equalized assessed value of the property for the base year prior to exemptions, minus:

(i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003;
or
(ii) $5,000 in all counties in tax years 2004 and 2005;
and (iii) the lesser of $5,000 or an amount equal to the increase in the equalized assessed value for the current tax year above the equalized assessed value for 1977 in tax year 2006 and thereafter.

(3) "Base homestead value".

(A) Except as provided in subdivision (b)(3)(A-5) or (b)(3)(B), "base homestead value" means the equalized assessed value of the property for the base year prior to exemptions, minus:

(i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003;
or
(ii) $5,000 in all counties in tax years 2004 and 2005;
and (iii) the lesser of $5,000 or an amount equal to the increase in the equalized assessed value for the current tax year above the equalized assessed value for 1977 in tax year 2006 and thereafter.

(3) "Base year" means:

(i) tax year 2002 in Cook County or
(ii) tax year 2005 or 2006 in all other counties in accordance with the designation made by the county as provided in subsection (k).

(4) "Current tax year" means the tax year for which the exemption under this Section is being applied.

(5) "Equalized assessed value" means the property's assessed value as equalized by the Department.

(6) "Homestead" or "homestead property" means:

(A) Residential property that as of January 1 of the tax year is occupied by its owner or owners as his, her, or their principal dwelling place, or that is a leasehold interest on which a single family residence is situated, that is occupied as a residence by a person who has a legal or equitable interest therein evidenced by a written instrument, as an owner or as a lessee, and on which the person is liable for the payment of property taxes. Residential units in an apartment building owned and operated as a cooperative, or as a life care facility, which are occupied by persons who hold a legal or equitable interest in the cooperative apartment building or life care facility as owners or lessees, and who are liable by contract for the payment of property taxes, shall be included within this definition of homestead property.

(B) A homestead includes the dwelling place, appurtenant structures, and so much of the surrounding land constituting the parcel on which the dwelling place is situated as is used for
residential purposes. If the assessor has established a specific legal description for a portion of property constituting the homestead, then the homestead shall be limited to the property within that description.

(7) "Life care facility" means a facility as defined in Section 2 of the Life Care Facilities Act.

(c) If the property did not have a residential equalized assessed value for the base year as provided in subdivision (b)(3)(A) of this Section, then the assessor shall first determine an initial value for the property by comparison with assessed values for the base year of other properties having physical and economic characteristics similar to those of the subject property, so that the initial value is uniform in relation to assessed values of those other properties for the base year. The product of the initial value multiplied by the equalized factor for the base year for homestead properties in that county, less: (i) $4,500 in Cook County or $3,500 in all other counties in tax years 2003; or (ii) $5,000 in all counties in tax year 2004 and 2005; and (iii) the lesser of $5,000 or an amount equal to the increase in the equalized assessed value for the current tax year above the equalized assessed value for 1977 in tax year 2006 and thereafter, is the base homestead value.

For any tax year for which the assessor determines or adjusts an initial value and hence a base homestead value under this subsection (c), the initial value shall be subject to review by the same procedures applicable to assessed values established under this Code for that tax year.

(d) The base homestead value shall remain constant, except that the assessor may revise it under the following circumstances:

(1) If the equalized assessed value of a homestead property for the current tax year is less than the previous base homestead value for that property, then the current equalized assessed value (provided it is not based on a reduced assessed value resulting from a temporary irregularity in the property) shall become the base homestead value in subsequent tax years.

(2) For any year in which new buildings, structures, or other improvements are constructed on the homestead property that would increase its assessed value, the assessor shall adjust the base homestead value as provided in subsection (c) of this Section with due regard to the value added by the new improvements.

(3) If the property is sold or ownership is otherwise transferred, the base homestead value of the property shall be adjusted as provided in subdivision (b)(3)(B). This item (3) does not apply to sales or transfers between spouses or between a parent and a child.

(4) the recalculation required in Cook County under subdivision (b)(3)(A-5).

(e) The amount of the exemption under this Section is the equalized assessed value of the homestead property for the current tax year, minus the adjusted homestead value, with the following exceptions:

(1) In Cook County, the exemption under this Section shall not exceed $20,000 for any taxable year through tax year:
   (i) 2005, if the general assessment year for the property is 2003;
   (ii) 2006, if the general assessment year for the property is 2004; or
   (iii) 2007, if the general assessment year for the property is 2005.

Thereafter, in Cook County, and in all other counties, the exemption is as follows:

(1) if the general assessment year for the property is 2006, then the exemption may not exceed:
   $30,000 for taxable year 2006; $24,000 for taxable year 2007; and $18,000 for taxable year 2008;

(2) if the general assessment year for the property is 2007, then the exemption may not exceed:
   $30,000 for taxable year 2007; $24,000 for taxable year 2008; and $18,000 for taxable year 2009; and

(3) if the general assessment year for the property is 2008, then the exemption may not exceed:
   $30,000 for taxable year 2008; $24,000 for taxable year 2009; and $18,000 for taxable year 2010.

(1.5) In Cook County, for the 2006 taxable year only, the maximum amount of the exemption set forth under item (1) may be increased: (i) by $10,000 if the equalized assessed value of the property in that taxable year exceeds the equalized assessed value of that property in 2002 by 100% or more; or (ii) by $5,000 if the equalized assessed value of the property in that taxable year exceeds the equalized assessed value of that property in 2002 by more than 80% but less than 100%.

(2) In the case of homestead property that also qualifies for the exemption under Section 15-172, the property is entitled to the exemption under this Section, limited to the amount of (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter.

(f) In the case of an apartment building owned and operated as a cooperative, or as a life care facility, that contains residential units that qualify as homestead property under this Section, the maximum
cumulative exemption amount attributed to the entire building or facility shall not exceed the sum of the exemptions calculated for each qualified residential unit. The cooperative association, management firm, or other person or entity that manages or controls the cooperative apartment building or life care facility shall credit the exemption attributable to each residential unit only to the apportioned tax liability of the owner or other person responsible for payment of taxes as to that unit. Any person who willfully refuses to so credit the exemption is guilty of a Class B misdemeanor.

(g) When married persons maintain separate residences, the exemption provided under this Section shall be claimed by only one such person and for only one residence.

(h) In the event of a sale or other transfer in ownership of the homestead property, the exemption under this Section shall remain in effect for the remainder of the tax year and be calculated using the same base homestead value in which the sale or transfer occurs, but (other than for sales or transfers between spouses or between a parent and a child) shall be calculated for any subsequent tax year using the new base homestead value as provided in subdivision (b)(3)(B). The assessor may require the new owner of the property to apply for the exemption in the following year.

(i) The assessor may determine whether property qualifies as a homestead under this Section by application, visual inspection, questionnaire, or other reasonable methods. Each year, at the time the assessment books are certified to the county clerk by the board of review, the assessor shall furnish to the county clerk a list of the properties qualified for the homestead exemption under this Section. The list shall note the base homestead value of each property to be used in the calculation of the exemption for the current tax year.

(j) In counties with 3,000,000 or more inhabitants, the provisions of this Section apply as follows:

In counties with less than 3,000,000 inhabitants, this Section applies for assessment years
   (i) 2006, 2007, and 2008 if tax year 2005 is the designated base year.
   (ii) 2007, 2008, and 2009 if tax year 2006 is the designated base year. Thereafter, the provisions of Section 15-175 apply.

(k) To be subject to the provisions of this Section in lieu of Section 15-175, a county must adopt an ordinance to subject itself to the provisions of this Section within 6 months after the effective date of this amendatory Act of the 95th General Assembly. In a county other than Cook County, the ordinance must designate either tax year 2005 or tax year 2006 as the base year.

(l) Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(Source: P.A. 93-715, eff. 7-12-04.)

(35 ILCS 200/15-177 new)
Sec. 15-177. The long-time occupant homestead exemption.
(a) If the county has elected, under Section 15-176, to be subject to the provisions of the alternative general homestead exemption, then, for taxable years 2007, 2008, and 2009, the provisions of this Section apply, and qualified homestead property is entitled to an annual homestead exemption equal to a reduction in the property's equalized assessed value calculated as provided in this Section.

(b) As used in this Section:
"Adjusted homestead value" means the lesser of the following values:
   (1) The property's base homestead value increased by: (i) 10% for each taxable year that the qualified taxpayer has received the exemption under this Section after the base year through and including the current tax year for qualified taxpayers with a household income of more than $75,000 but not exceeding $100,000; or (ii) 7% for each taxable year that the qualified taxpayer has received the exemption under this Section after the base year through and including the current tax year for qualified taxpayers with a household income of $75,000 or less. The increase each year that the qualified taxpayer has received the exemption under this Section is an increase over the prior year;
   (2) The property's equalized assessed value for the current tax year minus the general homestead
"Base homestead value" means an amount equal to:

(1) the equalized assessed value of the property for the base year prior to exemptions, minus the general homestead exemption, provided that the property's assessment was not based on a reduced assessed value resulting from a temporary irregularity in the property for that year; increased by

(2) 7% for each taxable year after the base year and continuing until the taxable year in which the taxpayer first qualifies for the exemption under this Section. The increase by 7% each year is an increase by 7% over the prior year.

"Base year" means the 2002 taxable year for Cook County and, for all other counties, the base year elected by the county under Section 15-176.

"Current taxable year" means the taxable year for which the exemption under this Section is being applied.

"Equalized assessed value" means the property's assessed value as equalized by the Department.

"Homestead" or "homestead property" means residential property that as of January 1 of the tax year is occupied by a qualified taxpayer as his or her principal dwelling place, or that is a leasehold interest on which a single family residence is situated, that is occupied as a residence by a qualified taxpayer who has a legal or equitable interest therein evidenced by a written instrument, as an owner or as a lessee, and on which the person is liable for the payment of property taxes. Residential units in an apartment building owned and operated as a cooperative, or as a life care facility, which are occupied by persons who hold a legal or equitable interest in the cooperative apartment building or life care facility as owners or lessees, and who are liable by contract for the payment of property taxes, are included within this definition of homestead property. A homestead includes the dwelling place, appurtenant structures, and so much of the surrounding land constituting the parcel on which the dwelling place is situated as is used for residential purposes. If the assessor has established a specific legal description for a portion of property constituting the homestead, then the homestead is limited to the property within that description.

"Household income" has the meaning set forth under Section 15-172 of this Code.

"General homestead deduction" means the lesser of (i) $5,000 or (ii) the amount equal to the equalized assessed value for the current taxable year less the equalized assessed value for the 1977 taxable year.

"Life care facility" means a facility defined in Section 2 of the Life Care Facilities Act.

"Qualified homestead property" means homestead property owned by a qualified taxpayer.

"Qualified taxpayer" means any individual:

(1) who, for at least 10 continuous years, has occupied the same homestead property as a principal residence and domicile or who, for at least 5 continuous years, has occupied the same homestead property as a principal residence and domicile if that person received assistance in the acquisition of the property as part of a government or nonprofit housing program; and

(2) who has a household income of $100,000 or less.

(c) The base homestead value must remain constant, except that the assessor may revise it under any of the following circumstances:

(1) If the equalized assessed value of a homestead property for the current tax year is less than the previous base homestead value for that property, then the current equalized assessed value (provided it is not based on a reduced assessed value resulting from a temporary irregularity in the property) becomes the base homestead value in subsequent tax years.

(2) For any year in which new buildings, structures, or other improvements are constructed on the homestead property that would increase its assessed value, the assessor shall adjust the base homestead value with due regard to the value added by the new improvements.

(d) The amount of the exemption under this Section is the equalized assessed value of the homestead property for the current tax year minus the adjusted homestead value.

(e) In the case of an apartment building owned and operated as a cooperative, or as a life care facility, that contains residential units that qualify as homestead property of a qualified taxpayer under this Section, the maximum cumulative exemption amount attributed to the entire building or facility shall not exceed the sum of the exemptions calculated for each unit that is a qualified homestead property. The cooperative association, management firm, or other person or entity that manages or controls the cooperative apartment building or life care facility shall credit the exemption attributable to each residential unit only to the apportioned tax liability of the qualified taxpayer as to that unit. Any person who willfully refuses to so credit the exemption is guilty of a Class B misdemeanor.

(f) When married persons maintain separate residences, the exemption provided under this Section may be claimed by only one such person and for only one residence. No person who receives an exemption...
under Section 15-172 of this Code may receive an exemption under this Section. No person who receives an exemption under this Section may receive an exemption under Section 15-175 of this Code.

(g) In the event of a sale or other transfer in ownership of the homestead property between spouses or between a parent and a child, the exemption under this Section remains in effect if the new owner has a household income of $100,000 or less.

(h) In the event of a sale or other transfer in ownership of the homestead property, the exemption under this Section shall remain in effect for the remainder of the tax year and be calculated using the same base homestead value in which the sale or transfer occurs.

(i) To receive the exemption, a person may submit an application to the county assessor during the period specified by the county assessor.

The county assessor shall annually give notice of the application period by mail or by publication.

The taxpayer must submit, with the application, an affidavit of the taxpayer's total household income, marital status (and if married the name and address of the applicant's spouse, if known), and principal dwelling place of members of the household on January 1 of the taxable year. The Department shall establish, by rule, a method for verifying the accuracy of affidavits filed by applicants under this Section, and the Chief County Assessment Officer may conduct audits of any taxpayer claiming an exemption under this Section to verify that the taxpayer is eligible to receive the exemption. Each application shall contain or be verified by a written declaration that it is made under the penalties of perjury. A taxpayer's signing a fraudulent application under this Act is perjury, as defined in Section 32-2 of the Criminal Code of 1961. The applications shall be clearly marked as applications for the Long-time Occupant Homestead Exemption and must contain a notice that any taxpayer who receives the exemption is subject to an audit by the Chief County Assessment Officer.

(j) Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(35 ILCS 200/18-178 new)
Sec. 18-178. Abatement for the residence of a surviving spouse of a fallen police officer or rescue worker.

(a) The governing body of any county or municipality may, by ordinance, order the county clerk to abate any percentage of the taxes levied by the county or municipality on each parcel of qualified property within the boundaries of the county or municipality that is owned by the surviving spouse of a fallen police officer or rescue worker.

(b) The governing body may provide, by ordinance, for the percentage amount and duration of an abatement under this Section and for any other provision necessary to carry out the provisions of this Section. Upon passing an ordinance under this Section, the county or municipality must deliver a certified copy of the ordinance to the county clerk.

(c) As used in this Section:
"Fallen police officer or rescue worker" means an individual who dies:

(1) as a result of or in the course of employment as a police officer; or
(2) while in the active service of a fire, rescue, or emergency medical service.

"Fallen police officer or rescue worker", however, does not include any individual whose death was the result of that individual's own willful misconduct or abuse of alcohol or drugs.

"Qualified property" means a parcel of real property that is occupied by not more than 2 families, that is used as the principle residence by a surviving spouse, and that:

(1) was owned by the fallen police officer or rescue worker at the time of the police officer's or rescue worker's death;
(2) was acquired by the surviving spouse within 2 years after the police officer's or rescue worker's death if the surviving spouse was domiciled in the State at the time of that death; or
(3) was acquired more than 2 years after the police officer's or rescue worker's death if surviving spouse qualified for an abatement for a former qualified property located in that municipality.

"Surviving spouse" means a spouse, who has not remarried, of a fallen police officer or rescue worker.

(35 ILCS 200/20-15)
Sec. 20-15. Information on bill or separate statement. There shall be printed on each bill, or on a separate slip which shall be mailed with the bill:

(a) a statement itemizing the rate at which taxes have been extended for each of the taxing districts in the county in whose district the property is located, and in those counties utilizing electronic data processing equipment the dollar amount of tax due from the person assessed allocable to each of those taxing districts, including a separate statement of the dollar amount of tax due which is
allocable to a tax levied under the Illinois Local Library Act or to any other tax levied by a municipality or township for public library purposes,

(b) a separate statement for each of the taxing districts of the dollar amount of tax due which is allocable to a tax levied under the Illinois Pension Code or to any other tax levied by a municipality or township for public pension or retirement purposes,

(c) the total tax rate,

(d) the total amount of tax due, and

(e) the amount by which the total tax and the tax allocable to each taxing district differs from the taxpayer's last prior tax bill.

The county treasurer shall ensure that only those taxing districts in which a parcel of property is located shall be listed on the bill for that property.

In all counties the statement shall also provide:

(1) the property index number or other suitable description,

(2) the assessment of the property,

(3) the equalization factors imposed by the county and by the Department, and

(4) the equalized assessment resulting from the application of the equalization factors to the basic assessment.

In all counties which do not classify property for purposes of taxation, for property on which a single family residence is situated the statement shall also include a statement to reflect the fair cash value determined for the property. In all counties which classify property for purposes of taxation in accordance with Section 4 of Article IX of the Illinois Constitution, for parcels of residential property in the lowest assessment classification the statement shall also include a statement to reflect the fair cash value determined for the property.

In all counties, the statement must include information that certain taxpayers may be eligible for tax exemptions, abatements, and other assistance programs and that, for more information, taxpayers should consult with the office of their township or county collector and with the Illinois Department of Revenue.

In all counties, the statement shall include information that certain taxpayers may be eligible for the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act and that applications are available from the Illinois Department on Aging of Revenue.

In counties which use the estimated or accelerated billing methods, these statements shall only be provided with the final installment of taxes due. The provisions of this Section create a mandatory statutory duty. They are not merely directory or discretionary. The failure or neglect of the collector to mail the bill, or the failure of the taxpayer to receive the bill, shall not affect the validity of any tax, or the liability for the payment of any tax.

(Source: P.A. 91-699, eff. 1-1-01.)

(35 ILCS 200/20-178)

Sec. 20-178. Certificate of error; refund; interest. When the county collector makes any refunds due on certificates of error issued under Sections 14-15 through 14-25 that have been either certified or adjudicated, the county collector shall pay the taxpayer interest on the amount of the refund at the rate of 0.5% per month.

No interest shall be due under this Section for any time prior to 60 days after the effective date of this amendatory Act of the 91st General Assembly. For certificates of error issued prior to the effective date of this amendatory Act of the 91st General Assembly, the county collector shall pay the taxpayer interest from 60 days after the effective date of this amendatory Act of the 91st General Assembly until the date the refund is paid. For certificates of error issued on or after the effective date of this amendatory Act of the 91st General Assembly, interest shall be paid from 60 days after the certificate of error is issued by the chief county assessment officer to the date the refund is made. To cover the cost of interest, the county collector shall proportionately reduce the distribution of taxes collected for each taxing district in which the property is situated.

This Section shall not apply to any certificate of error granting a homestead exemption under Section 15-170, 15-172, 15-175, or 15-177.

(Source: P.A. 93-715, eff. 7-12-04.)

(35 ILCS 200/24-35 new)

Sec. 24-35. Property Tax Reform and Relief Task Force.

(a) There is created the Property Tax Reform and Relief Task Force consisting of 8 members appointed as follows: 2 members appointed by the President of the Senate, one of whom shall be designated as the chair of the Task Force upon appointment; 2 members appointed by the Minority Leader of the Senate; 2
members appointed by the Speaker of the House of Representatives; and 2 members appointed by the Minority Leader of the House of Representatives.

(b) The Task Force shall conduct a study of the property tax system in Illinois and investigate methods of reducing the reliance on property taxes and alternative methods of funding.

(c) The members of the Task Force shall serve without compensation but shall be reimbursed for their reasonable and necessary expenses from funds appropriated for that purpose.

(d) The Task Force shall submit its findings to the House of Representatives no later than January 1, 2010, at which time the Task Force is dissolved.

(e) The Department of Revenue shall provide administrative support to the Task Force.

Section 15. The County Economic Development Project Area Property Tax Allocation Act is amended by changing Section 6 as follows:

(55 ILCS 85/6) (from Ch. 34, par. 7006)

Sec. 6. Filing with county clerk; certification of initial equalized assessed value.

(a) The county shall file a certified copy of any ordinance authorizing property tax allocation financing for an economic development project area with the county clerk, and the county clerk shall immediately thereafter determine (1) the most recently ascertained equalized assessed value of each lot, block, tract or parcel of real property within the economic development project area from which shall be deducted the homestead exemptions under Article 15 provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code, which value shall be the "initial equalized assessed value" of each such piece of property, and (2) the total equalized assessed value of all taxable real property within the economic development project area by adding together the most recently ascertained equalized assessed value of each taxable lot, block, tract, or parcel of real property within such economic development project area, from which shall be deducted the homestead exemptions provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code. Upon receiving written notice from the Department of its approval and certification of such economic development project area, the county clerk shall immediately certify such amount as the "total initial equalized assessed value" of the taxable property within the economic development project area.

(b) After the county clerk has certified the "total initial equalized assessed value" of the taxable real property in the economic development project area, then in respect to every taxing district containing an economic development project area, the county clerk or any other official required by law to ascertain the amount of the equalized assessed value of all taxable property within that taxing district for the purpose of computing the rate percent of tax to be extended upon taxable property within the taxing district, shall in every year that property tax allocation financing is in effect ascertain the amount of value of taxable property in an economic development project area by including in that amount the lower of the current equalized assessed value or the certified "total initial equalized assessed value" of all taxable real property in such area. The rate percent of tax determined shall be extended to the current equalized assessed value of all property in the economic development project area in the same manner as the rate percent of tax is extended to all other taxable property in the taxing district. The method of allocating taxes established under this Section shall terminate when the county adopts an ordinance dissolving the special tax allocation fund for the economic development project area. This Act shall not be construed as relieving property owners within an economic development project area from paying a uniform rate of taxes upon the current equalized assessed value of their taxable property as provided in the Property Tax Code.

(Source: P.A. 93-715, eff. 7-12-04.)

Section 17. The County Economic Development Project Area Tax Increment Allocation Act of 1991 is amended by changing Section 45 as follows:

(55 ILCS 90/45) (from Ch. 34, par. 8045)

Sec. 45. Filing with county clerk; certification of initial equalized assessed value.

(a) A county that has by ordinance approved an economic development plan, established an economic development project area, and adopted tax increment allocation financing for that area shall file certified copies of the ordinance or ordinances with the county clerk. Upon receiving the ordinance or ordinances, the county clerk shall immediately determine (i) the most recently ascertained equalized assessed value of each lot, block, tract, or parcel of real property within the economic development project area from which shall be deducted the homestead exemptions under Article 15 provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code (that value being the "initial equalized assessed value" of each such piece of property) and (ii) the total equalized assessed value of all taxable real property within the economic development project area by adding together the most recently ascertained equalized assessed value of each taxable lot, block, tract, or parcel of real property within the economic development project area, from which shall be deducted the homestead exemptions under Article 15 provided by Sections 15-170, 15-175,
(b) After the county clerk has certified the "total initial equalized assessed value" of the taxable real property in the economic development project area, then in respect to every taxing district containing an economic development project area, the county clerk or any other official required by law to ascertain the amount of the equalized assessed value of all taxable property within the taxing district for the purpose of computing the rate per cent of tax to be extended upon taxable property within the taxing district shall, in every year that tax increment allocation financing is in effect, ascertain the amount of value of taxable property in an economic development project area by including in that amount the lower of the current equalized assessed value or the certified "total initial equalized assessed value" of all taxable real property in the area. The rate per cent of tax determined shall be extended to the current equalized assessed value of all property in the economic development project area in the same manner as the rate per cent of tax is extended to all other taxable property in the taxing district. The method of extending taxes established under this Section shall terminate when the county adopts an ordinance dissolving the special tax allocation fund for the economic development project area. This Act shall not be construed as relieving property owners within an economic development project area from paying a uniform rate of taxes upon the current equalized assessed value of their taxable property as provided in the Property Tax Code. 

(Source: P.A. 93-715, eff. 7-12-04.)

Section 20. The Illinois Municipal Code is amended by changing Sections 11-74.4-8, 11-74.4-9, and 11-74.6-40 as follows: 
(65 ILCS 5/11-74.4-8) (from Ch. 24, par. 11-74.4-8)

Sec. 11-74.4-8. Tax increment allocation financing. A municipality may not adopt tax increment financing in a redevelopment project area after the effective date of this amendatory Act of 1997 that will encompass an area that is currently included in an enterprise zone created under the Illinois Enterprise Zone Act unless that municipality, pursuant to Section 5.4 of the Illinois Enterprise Zone Act, amends the enterprise zone designating ordinance to limit the eligibility for tax abatements as provided in Section 5.4.1 of the Illinois Enterprise Zone Act. A municipality, at the time a redevelopment project area is designated, may adopt tax increment allocation financing by passing an ordinance providing that the ad valorem taxes, if any, arising from the levies upon taxable real property in such redevelopment project area by taxing districts and tax rates determined in the manner provided in paragraph (c) of Section 11-74.4-9 each year after the effective date of the ordinance until redevelopment project costs and all municipal obligations financing redevelopment project costs incurred under this Division have been paid shall be divided as follows:

(a) That portion of taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the lower of the current equalized assessed value or the initial equalized assessed value of each such taxable lot, block, tract or parcel of real property in the redevelopment project area shall be allocated to and when collected shall be paid by the county collector to the respective affected taxing districts in the manner required by law in the absence of the adoption of tax increment allocation financing.

(b) Except from a tax levied by a township to retire bonds issued to satisfy court-ordered damages, that portion, if any, of such taxes which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in the redevelopment project area over and above the initial equalized assessed value of each property in the project area shall be allocated to and when collected shall be paid to the municipal treasurer who shall deposit said taxes into a special fund called the special tax allocation fund of the municipality for the purpose of paying redevelopment project costs and obligations incurred in the payment thereof. In any county with a population of 3,000,000 or more that has adopted a procedure for collecting taxes that provides for one or more of the installments of the taxes to be billed and collected on an estimated basis, the municipal treasurer shall be paid for deposit in the special tax allocation fund of the municipality, from the taxes collected from estimated bills issued for property in the redevelopment project area, the difference between the amount actually collected from each taxable lot, block, tract, or parcel of real property within the redevelopment project area and an amount determined by multiplying the rate at which taxes were last extended against the taxable lot, block, track, or parcel of real property in the manner provided in subsection (c) of Section 11-74.4-9 by the initial equalized assessed value of the property divided by the number of installments in which real estate taxes are billed and collected within the county; provided that the payments on or before December 31, 1999 to a municipal treasurer shall be made only if each of the following conditions are met:

(1) The total equalized assessed value of the redevelopment project area as last determined was not less than 175% of the total initial equalized assessed value.
(2) Not more than 50% of the total equalized assessed value of the redevelopment project area as last determined is attributable to a piece of property assigned a single real estate index number.

(3) The municipal clerk has certified to the county clerk that the municipality has issued its obligations to which there has been pledged the incremental property taxes of the redevelopment project area or taxes levied and collected on any or all property in the municipality or the full faith and credit of the municipality to pay or secure payment for all or a portion of the redevelopment project costs. The certification shall be filed annually no later than September 1 for the estimated taxes to be distributed in the following year; however, for the year 1992 the certification shall be made at any time on or before March 31, 1992.

(4) The municipality has not requested that the total initial equalized assessed value of real property be adjusted as provided in subsection (b) of Section 11-74.4-9.

It is the intent of this Division that after the effective date of this amendatory Act of 1988 a municipality's own ad valorem tax arising from levies on taxable real property be included in the determination of incremental revenue in the manner provided in paragraph (c) of Section 11-74.4-9. If a county that has adopted the estimated billing procedure makes an erroneous overpayment of tax revenue to the municipal treasurer, then the county may seek a refund of that overpayment. The county shall send the municipal treasurer a notice of liability for the overpayment on or before the mailing date of the next real estate tax bill within the county. The refund shall be limited to the amount of the overpayment.

It is the intent of this Division that after the effective date of this amendatory Act of 1988 a municipality's own ad valorem tax arising from levies on taxable real property be included in the determination of incremental revenue in the manner provided in paragraph (c) of Section 11-74.4-9. If the municipality does not extend such a tax, it shall annually deposit in the municipality's Special Tax Increment Fund an amount equal to 10% of the total contributions to the fund from all other taxing districts in that year. The annual 10% deposit required by this paragraph shall be limited to the actual amount of municipally produced incremental tax revenues available to the municipality from taxpayers located in the redevelopment project area in that year if: (a) the plan for the area restricts the use of the property primarily to industrial purposes, (b) the municipality establishing the redevelopment project area is a home-rule community with a 1990 population of between 25,000 and 50,000, (c) the municipality is wholly located within a county with a 1990 population of over 750,000 and (d) the redevelopment project area was established by the municipality prior to June 1, 1990. This payment shall be in lieu of a contribution of ad valorem taxes on real property. If no such payment is made, any redevelopment project area of the municipality shall be dissolved.

If a municipality has adopted tax increment allocation financing by ordinance and the County Clerk thereafter certifies the "total initial equalized assessed value as adjusted" of the taxable real property within the redevelopment project area in the manner provided in paragraph (b) of Section 11-74.4-9, each year after the date of the certification of the total initial equalized assessed value as adjusted until redevelopment project costs and all municipal obligations financing redevelopment project costs have been paid the ad valorem taxes, if any, arising from the levies upon the taxable real property in such redevelopment project area by taxing districts and tax rates determined in the manner provided in paragraph (c) of Section 11-74.4-9 shall be divided as follows:

(1) That portion of the taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the lower of the current equalized assessed value or "current equalized assessed value as adjusted" or the initial equalized assessed value of each such taxable lot, block, tract, or parcel of real property existing at the time tax increment financing was adopted, minus the total current homestead exemptions under Article 15 provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code in the redevelopment project area shall be allocated to and when collected shall be paid by the county collector to the respective affected taxing districts in the manner required by law in the absence of the adoption of tax increment allocation financing.

(2) That portion, if any, of such taxes which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract, or parcel of real property in the redevelopment project area, over and above the initial equalized assessed value of each property existing at the time tax increment financing was adopted, minus the total current homestead exemptions pertaining to each piece of property provided by Article 15 Sections 15-170, 15-175, and 15-176 of the Property Tax Code in the redevelopment project area, shall be allocated to and when collected shall be paid to the municipal Treasurer, who shall deposit said taxes into a special fund called the special tax allocation fund of the municipality for the purpose of paying redevelopment project costs and obligations.
incurred in the payment thereof.

The municipality may pledge in the ordinance the funds in and to be deposited in the special tax allocation fund for the payment of such costs and obligations. No part of the current equalized assessed valuation of each property in the redevelopment project area attributable to any increase above the total initial equalized assessed value, or the total initial equalized assessed value as adjusted, of such properties shall be used in calculating the general State school aid formula, provided for in Section 18-8 of the School Code, until such time as all redevelopment project costs have been paid as provided for in this Section.

Whenever a municipality issues bonds for the purpose of financing redevelopment project costs, such municipality may provide by ordinance for the appointment of a trustee, which may be any trust company within the State, and for the establishment of such funds or accounts to be maintained by such trustee as the municipality shall deem necessary to provide for the security and payment of the bonds. If such municipality provides for the appointment of a trustee, such trustee shall be considered the assignee of any payments assigned by the municipality pursuant to such ordinance and this Section. Any amounts paid to such trustee as assignee shall be deposited in the funds or accounts established pursuant to such trust agreement, and shall be held by such trustee in trust for the benefit of the holders of the bonds, and such holders shall have a lien on and a security interest in such funds or accounts so long as the bonds remain outstanding and unpaid. Upon retirement of the bonds, the trustee shall pay over any excess amounts held to the municipality for deposit in the special tax allocation fund.

When such redevelopment projects costs, including without limitation all municipal obligations financing redevelopment project costs incurred under this Division, have been paid, all surplus funds then remaining in the special tax allocation fund shall be distributed by being paid by the municipal treasurer to the Department of Revenue, the municipality and the county collector; first to the Department of Revenue and the municipality in direct proportion to the tax incremental revenue received from the State and the municipality, but not to exceed the total incremental revenue received from the State or the municipality less any annual surplus distribution of incremental revenue previously made; with any remaining funds to be paid to the County Collector who shall immediately thereafter pay said funds to the taxing districts in the redevelopment project area in the same manner and proportion as the most recent distribution by the county collector to the affected districts of real property taxes from real property in the redevelopment project area.

Upon the payment of all redevelopment project costs, the retirement of obligations, the distribution of any excess monies pursuant to this Section, and final closing of the books and records of the redevelopment project area, the municipality shall adopt an ordinance dissolving the special tax allocation fund for the redevelopment project area and terminating the designation of the redevelopment project area as a redevelopment project area. Title to real or personal property and public improvements acquired by or for the municipality as a result of the redevelopment project and plan shall vest in the municipality when acquired and shall continue to be held by the municipality after the redevelopment project area has been terminated. Municipalities shall notify affected taxing districts prior to November 1 if the redevelopment project area is to be terminated by December 31 of that same year. If a municipality extends estimated dates of completion of a redevelopment project and retirement of obligations to finance a redevelopment project, as allowed by this amendatory Act of 1993, that extension shall not extend the property tax increment allocation financing authorized by this Section. Thereafter the rates of the taxing districts shall be extended and taxes levied, collected and distributed in the manner applicable in the absence of the adoption of tax increment allocation financing.

Nothing in this Section shall be construed as relieving property in such redevelopment project areas from being assessed as provided in the Property Tax Code or as relieving owners of such property from paying a uniform rate of taxes, as required by Section 4 of Article 9 of the Illinois Constitution.

(Source: P.A. 92-16, eff. 6-28-01; 93-298, eff. 7-23-03; 93-715, eff. 7-12-04.)

(65 ILCS 5/11-74.4-9) (from Ch. 24, par. 11-74.4-9)
Sec. 11-74.4-9. Equalized assessed value of property.

(a) If a municipality by ordinance provides for tax increment allocation financing pursuant to Section 11-74.4-8, the county clerk immediately thereafter shall determine (1) the most recently ascertained equalized assessed value of each lot, block, tract or parcel of real property within such redevelopment project area from which shall be deducted the homestead exemptions provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code, which value shall be the "initial equalized assessed value" of each such piece of property, and (2) the total equalized assessed value of all taxable real property within such redevelopment project area by adding together the most recently ascertained equalized assessed value of each taxable lot, block, tract, or parcel of real property within such project area, from which shall
be deducted the homestead exemptions provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code, and shall certify such amount as the "total initial equalized assessed value" of the taxable real property within such project area.

(b) In reference to any municipality which has adopted tax increment financing after January 1, 1978, and in respect to which the county clerk has certified the "total initial equalized assessed value" of the property in the redevelopment area, the municipality may thereafter request the clerk in writing to adjust the initial equalized value of all taxable real property within the redevelopment project area by deducting therefrom the exemptions under Article 15 provided for by Sections 15-170, 15-175, and 15-176 of the Property Tax Code applicable to each lot, block, tract or parcel of real property within such redevelopment project area. The county clerk shall immediately after the written request to adjust the total initial equalized value is received determine the total homestead exemptions in the redevelopment project area provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code by adding together the homestead exemptions provided by said Sections on each lot, block, tract or parcel of real property within such redevelopment project area and then shall deduct the total of said exemptions from the total initial equalized assessed value. The county clerk shall then promptly certify such amount as the "total initial equalized assessed value" of the taxable real property within such redevelopment project area.

(c) After the county clerk has certified the "total initial equalized assessed value" of the taxable real property in such area, then in respect to every taxing district containing a redevelopment project area, the county clerk or any other official required by law to ascertain the amount of the equalized assessed value of all taxable property within such district for the purpose of computing the rate per cent of tax to be extended upon taxable property within such district, shall in every year that tax increment allocation financing is in effect ascertain the amount of value of taxable property in a redevelopment project area by including in such amount the lower of the current equalized assessed value or the certified "total initial equalized assessed value" of all taxable real property in such area, except that after he has certified the "total initial equalized assessed value as adjusted" he shall in the year of said certification if tax rates have not been extended and in every year thereafter that tax increment allocation financing is in effect ascertain the amount of value of taxable property in a redevelopment project area by including in such amount the lower of the current equalized assessed value or the certified "total initial equalized assessed value as adjusted" of all taxable real property in such area. The rate per cent of tax determined shall be extended to the current equalized assessed value of all property in the redevelopment project area in the same manner as the rate per cent of tax is extended to all other taxable property in the taxing district. The method of extending taxes established under this Section shall terminate when the municipality adopts an ordinance dissolving the special tax allocation fund for the redevelopment project area. This Division shall not be construed as relieving property owners within a redevelopment project area from paying a uniform rate of taxes upon the current equalized assessed value of their taxable property as provided in the Property Tax Code.

(65 ILCS 5/11-74.6-40)
Sec. 11-74.6-40. Equalized assessed value determination; property tax extension.
(a) If a municipality by ordinance provides for tax increment allocation financing under Section 11-74.6-35, the county clerk immediately thereafter:

(1) shall determine the initial equalized assessed value of each parcel of real property in the redevelopment project area, which is the most recently established equalized assessed value of each lot, block, tract or parcel of taxable real property within the redevelopment project area, minus the homestead exemptions under Article 15 provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code; and

(2) shall certify to the municipality the total initial equalized assessed value of all taxable real property within the redevelopment project area.

(b) Any municipality that has established a vacant industrial buildings conservation area may, by ordinance passed after the adoption of tax increment allocation financing, provide that the county clerk immediately thereafter shall again determine:

(1) the updated initial equalized assessed value of each lot, block, tract or parcel of real property, which is the most recently ascertained equalized assessed value of each lot, block, tract or parcel of real property within the vacant industrial buildings conservation area; and

(2) the total updated initial equalized assessed value of all taxable real property within the redevelopment project area, which is the total of the updated initial equalized assessed value of all taxable real property within the vacant industrial buildings conservation area. The county clerk shall certify to the municipality the total updated initial equalized assessed value of all...
taxable real property within the industrial buildings conservation area.

(c) After the county clerk has certified the total initial equalized assessed value or the total updated initial equalized assessed value of the taxable real property in the area, for each taxing district in which a redevelopment project area is situated, the county clerk or any other official required by law to determine the amount of the equalized assessed value of all taxable property within the district for the purpose of computing the rate per cent of tax to be extended upon taxable property within the district, shall in every year that tax increment allocation financing is in effect determine the total equalized assessed value of taxable property in a redevelopment project area by including in that amount the lower of the current equalized assessed value or the certified total initial equalized assessed value or, if the total of updated equalized assessed value has been certified, the total updated initial equalized assessed value of all taxable real property in the redevelopment project area. After he has certified the total initial equalized assessed value he shall in the year of that certification, if tax rates have not been extended, and in every subsequent year that tax increment allocation financing is in effect, determine the amount of equalized assessed value of taxable property in a redevelopment project area by including in that amount the lower of the current total equalized assessed value or the certified total initial equalized assessed value or, if the total of updated initial equalized assessed values have been certified, the total updated initial equalized assessed value of all taxable real property in the redevelopment project area.

(d) The percentage rate of tax determined shall be extended on the current equalized assessed value of all property in the redevelopment project area in the same manner as the rate per cent of tax is extended to all other taxable property in the taxing district. The method of extending taxes established under this Section shall terminate when the municipality adopts an ordinance dissolving the special tax allocation fund for the redevelopment project area. This Law shall not be construed as relieving property owners within a redevelopment project area from paying a uniform rate of taxes upon the current equalized assessed value of their taxable property as provided in the Property Tax Code.

(Source: P.A. 93-715, eff. 7-12-04.)

Section 25. The Economic Development Project Area Tax Increment Allocation Act of 1995 is amended by changing Section 45 as follows:

(65 ILCS 110/45)

Sec. 45. Filing with county clerk; certification of initial equalized assessed value.

(a) A municipality that has by ordinance approved an economic development plan, established an economic development project area, and adopted tax increment allocation financing for that area shall file certified copies of the ordinance or ordinances with the county clerk. Upon receiving the ordinance or ordinances, the county clerk shall immediately determine (i) the most recently ascertained equalized assessed value of each lot, block, tract, or parcel of real property within the economic development project area from which shall be deducted the homestead exemptions under Article 15-170, 15-175, and 15-176 of the Property Tax Code (that value being the "initial equalized assessed value" of each such piece of property) and (ii) the total equalized assessed value of all taxable real property within the economic development project area by adding together the most recently ascertained equalized assessed value of each taxable lot, block, tract, or parcel of real property within the economic development project area, from which shall be deducted the homestead exemptions provided by Sections 15-170, 15-175, and 15-176 of the Property Tax Code, and shall certify that amount as the "total initial equalized assessed value" of the taxable real property within the economic development project area.

(b) After the county clerk has certified the "total initial equalized assessed value" of the taxable real property in the economic development project area, then in respect to every taxing district containing an economic development project area, the county clerk or any other official required by law to ascertain the amount of the equalized assessed value of all taxable property within the taxing district for the purpose of computing the rate per cent of tax to be extended upon taxable property within the taxing district shall, in every year that tax increment allocation financing is in effect, ascertain the amount of value of taxable property in an economic development project area by including in that amount the lower of the current equalized assessed value or the certified "total initial equalized assessed value" of all taxable real property in the area. The rate per cent of tax determined shall be extended to the current equalized assessed value of all property in the economic development project area in the same manner as the rate per cent of tax is extended to all other taxable property in the taxing district. The method of extending taxes established under this Section shall terminate when the municipality adopts an ordinance dissolving the special tax allocation fund for the economic development project area. This Act shall not be construed as relieving owners or lessees of property within an economic development project area from paying a uniform rate of taxes upon the current equalized assessed value of their taxable property as provided in the Property Tax Code.
Code.
(Source: P.A. 93-715, eff. 7-12-04.)

Section 30. The School Code is amended by changing Section 18-8.05 as follows:
(105 ILCS 5/18-8.05)

Sec. 18-8.05. Basis for apportionment of general State financial aid and supplemental general State aid to the common schools for the 1998-1999 and subsequent school years.

(A) General Provisions.

(1) The provisions of this Section apply to the 1998-1999 and subsequent school years. The system of general State financial aid provided for in this Section is designed to assure that, through a combination of State financial aid and required local resources, the financial support provided each pupil in Average Daily Attendance equals or exceeds a prescribed per pupil Foundation Level. This formula approach imputes a level of per pupil Available Local Resources and provides for the basis to calculate a per pupil level of general State financial aid that, when added to Available Local Resources, equals or exceeds the Foundation Level. The amount of per pupil general State financial aid for school districts, in general, varies in inverse relation to Available Local Resources. Per pupil amounts are based upon each school district's Average Daily Attendance as that term is defined in this Section.

(2) In addition to general State financial aid, school districts with specified levels or concentrations of pupils from low income households are eligible to receive supplemental general State financial aid grants as provided pursuant to subsection (H). The supplemental State aid grants provided for school districts under subsection (H) shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section.

(3) To receive financial assistance under this Section, school districts are required to file claims with the State Board of Education, subject to the following requirements:

(a) Any school district which fails for any given school year to maintain school as required by law, or to maintain a recognized school is not eligible to file for such school year any claim upon the Common School Fund. In case of nonrecognition of one or more attendance centers in a school district otherwise operating recognized schools, the claim of the district shall be reduced in the proportion which the Average Daily Attendance in the attendance center or centers bear to the Average Daily Attendance in the school district. A "recognized school" means any public school which meets the standards as established for recognition by the State Board of Education. A school district or attendance center not having recognition status at the end of a school term is entitled to receive State aid payments due upon a legal claim which was filed while it was recognized.

(b) School district claims filed under this Section are subject to Sections 18-9, 18-10, and 18-12, except as otherwise provided in this Section.

(c) If a school district operates a full year school under Section 10-19.1, the general
State aid to the school district shall be determined by the State Board of Education in accordance with this Section as near as may be applicable.

(d) (Blank).

(4) Except as provided in subsections (H) and (L), the board of any district receiving any of the grants provided for in this Section may apply those funds to any fund so received for which that board is authorized to make expenditures by law.

School districts are not required to exert a minimum Operating Tax Rate in order to qualify for assistance under this Section.

(5) As used in this Section the following terms, when capitalized, shall have the meaning ascribed herein:

(a) "Average Daily Attendance": A count of pupil attendance in school, averaged as provided for in subsection (C) and utilized in deriving per pupil financial support levels.

(b) "Available Local Resources": A computation of local financial support, calculated on the basis of Average Daily Attendance and derived as provided pursuant to subsection (D).

(c) "Corporate Personal Property Replacement Taxes": Funds paid to local school districts pursuant to "An Act in relation to the abolition of ad valorem personal property tax and the replacement of revenues lost thereby, and amending and repealing certain Acts and parts of Acts in connection therewith", certified August 14, 1979, as amended (Public Act 81-1st S.S.-1).

(d) "Foundation Level": A prescribed level of per pupil financial support as provided for in subsection (B).

(e) "Operating Tax Rate": All school district property taxes extended for all purposes, except Bond and Interest, Summer School, Rent, Capital Improvement, and Vocational
Education Building purposes.

(B) Foundation Level.

(1) The Foundation Level is a figure established by the State representing the minimum level of per pupil financial support that should be available to provide for the basic education of each pupil in Average Daily Attendance. As set forth in this Section, each school district is assumed to exert a sufficient local taxing effort such that, in combination with the aggregate of general State financial aid provided the district, an aggregate of State and local resources are available to meet the basic education needs of pupils in the district.

(2) For the 1998-1999 school year, the Foundation Level of support is $4,225. For the 1999-2000 school year, the Foundation Level of support is $4,325. For the 2000-2001 school year, the Foundation Level of support is $4,425. For the 2001-2002 school year and 2002-2003 school year, the Foundation Level of support is $4,560. For the 2003-2004 school year, the Foundation Level of support is $4,810. For the 2004-2005 school year, the Foundation Level of support is $4,964. For the 2005-2006 school year, the Foundation Level of support is $5,164.

(3) For the 2006-2007 school year and each school year thereafter, the Foundation Level of support is $5,334 or such greater amount as may be established by law by the General Assembly.

(C) Average Daily Attendance.

(1) For purposes of calculating general State aid pursuant to subsection (E), an Average Daily Attendance figure shall be utilized. The Average Daily Attendance figure for formula calculation purposes shall be the monthly average of the actual number of pupils in attendance of each school district, as further averaged for the best 3 months of pupil attendance for each school district. In compiling the figures for the number of pupils in attendance, school districts and the State Board of Education shall, for purposes of general State aid funding, conform attendance figures to the requirements of subsection (F).

(2) The Average Daily Attendance figures utilized in subsection (E) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated or the average of the attendance data for the 3 preceding school years, whichever is greater. The Average Daily Attendance figures utilized in subsection (H) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated.

(D) Available Local Resources.

(1) For purposes of calculating general State aid pursuant to subsection (E), a representation of Available Local Resources per pupil, as that term is defined and determined in this subsection, shall be utilized. Available Local Resources per pupil shall include a calculated dollar amount representing local school district revenues from local property taxes and from Corporate Personal Property Replacement Taxes, expressed on the basis of pupils in Average Daily Attendance. Calculation of Available Local Resources shall exclude any tax amnesty funds received as a result of Public Act 93-26.

(2) In determining a school district's revenue from local property taxes, the State Board of Education shall utilize the equalized assessed valuation of all taxable property of each school district as of September 30 of the previous year. The equalized assessed valuation utilized shall be obtained and determined as provided in subsection (G).

(3) For school districts maintaining grades kindergarten through 12, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 3.00%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades kindergarten through 8, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 2.30%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades 9 through 12, local property tax revenues per pupil shall be the applicable equalized assessed valuation of the district multiplied by 1.05%, and divided by the district's Average Daily Attendance figure.

For partial elementary unit districts created pursuant to Article 11E of this Code, local property tax revenues per pupil shall be calculated as the product of the equalized assessed valuation for property within the elementary and high school classification of the partial elementary unit district multiplied by 2.06% and divided by the Average Daily Attendance figure for grades kindergarten through 8, plus the product of the equalized assessed valuation for property within the high school only classification of the partial elementary unit district multiplied by 0.94% and divided by the Average Daily Attendance figure for grades 9 through 12.

(4) The Corporate Personal Property Replacement Taxes paid to each school district during the calendar year 2 years before the calendar year in which a school year begins, divided by the Average Daily Attendance figure for that district, shall be added to the local property tax revenues per pupil as derived by
the application of the immediately preceding paragraph (3). The sum of these per pupil figures for each school district shall constitute Available Local Resources as that term is utilized in subsection (E) in the calculation of general State aid.

(E) Computation of General State Aid.

(1) For each school year, the amount of general State aid allotted to a school district shall be computed by the State Board of Education as provided in this subsection.

(2) For any school district for which Available Local Resources per pupil is less than the product of 0.93 times the Foundation Level, general State aid for that district shall be calculated as an amount equal to the Foundation Level minus Available Local Resources, multiplied by the Average Daily Attendance of the school district.

(3) For any school district for which Available Local Resources per pupil is equal to or greater than the product of 0.93 times the Foundation Level and less than the product of 1.75 times the Foundation Level, the general State aid per pupil shall be a decimal proportion of the Foundation Level derived using a linear algorithm. Under this linear algorithm, the calculated general State aid per pupil shall decline in direct linear fashion from 0.07 times the Foundation Level for a school district with Available Local Resources equal to the product of 0.93 times the Foundation Level, to 0.05 times the Foundation Level for a school district with Available Local Resources equal to the product of 1.75 times the Foundation Level. The allocation of general State aid for school districts subject to this paragraph 3 shall be the calculated general State aid per pupil figure multiplied by the Average Daily Attendance of the school district.

(4) For any school district for which Available Local Resources per pupil equals or exceeds the product of 1.75 times the Foundation Level, the general State aid for the school district shall be calculated as the product of $218 multiplied by the Average Daily Attendance of the school district.

(5) The amount of general State aid allocated to a school district for the 1999-2000 school year meeting the requirements set forth in paragraph (4) of subsection (G) shall be increased by an amount equal to the general State aid that would have been received by the district for the 1998-1999 school year by utilizing the Extension Limitation Equalized Assessed Valuation as calculated in paragraph (4) of subsection (G) less the general State aid allotted for the 1998-1999 school year. This amount shall be deemed a one time increase, and shall not affect any future general State aid allocations.

(F) Compilation of Average Daily Attendance.

(1) Each school district shall, by July 1 of each year, submit to the State Board of Education, on forms prescribed by the State Board of Education, attendance figures for the school year that began in the preceding calendar year. The attendance information so transmitted shall identify the average daily attendance figures for each month of the school year. Beginning with the general State aid claim form for the 2002-2003 school year, districts shall calculate Average Daily Attendance as provided in subdivisions (a), (b), and (c) of this paragraph (1).

(a) In districts that do not hold year-round classes, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(b) In districts in which all buildings hold year-round classes, days of attendance in July and August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(c) In districts in which some buildings, but not all, hold year-round classes, for the non-year-round buildings, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May. The average daily attendance for the year-round buildings shall be computed as provided in subdivision (b) of this paragraph (1). To calculate the Average Daily Attendance for the district, the average daily attendance for the year-round buildings shall be multiplied by the days in session for the non-year-round buildings for each month and added to the monthly attendance of the non-year-round buildings.

Except as otherwise provided in this Section, days of attendance by pupils shall be counted only for sessions of not less than 5 clock hours of school work per day under direct supervision of: (i) teachers, or (ii) non-teaching personnel or volunteer personnel when engaging in non-teaching duties and supervising in those instances specified in subsection (a) of Section 10-22.34 and paragraph 10 of Section 34-18, with pupils of legal school age and in kindergarten and grades 1 through 12.

Days of attendance by tuition pupils shall be accredited only to the districts that pay the tuition to a recognized school.

(2) Days of attendance by pupils of less than 5 clock hours of school shall be subject to the following provisions in the compilation of Average Daily Attendance.
(a) Pupils regularly enrolled in a public school for only a part of the school day may be counted on the basis of 1/6 day for every class hour of instruction of 40 minutes or more attended pursuant to such enrollment, unless a pupil is enrolled in a block-schedule format of 80 minutes or more of instruction, in which case the pupil may be counted on the basis of the proportion of minutes of school work completed each day to the minimum number of minutes that school work is required to be held that day.

(b) Days of attendance may be less than 5 clock hours on the opening and closing of the school term, and upon the first day of pupil attendance, if preceded by a day or days utilized as an institute or teachers' workshop.

(c) A session of 4 or more clock hours may be counted as a day of attendance upon certification by the regional superintendent, and approved by the State Superintendent of Education to the extent that the district has been forced to use daily multiple sessions.

(d) A session of 3 or more clock hours may be counted as a day of attendance (1) when the remainder of the school day or at least 2 hours in the evening of that day is utilized for an in-service training program for teachers, up to a maximum of 5 days per school year of which a maximum of 4 days of such 5 days may be used for parent-teacher conferences, provided a district conducts an in-service training program for teachers which has been approved by the State Superintendent of Education; or, in lieu of 4 such days, 2 full days may be used, in which event each such day may be counted as a day of attendance; and (2) when days in addition to those provided in item (1) are scheduled by a school pursuant to its school improvement plan adopted under Article 34 or its revised or amended school improvement plan adopted under Article 2, provided that (i) such sessions of 3 or more clock hours are scheduled to occur at regular intervals, (ii) the remainder of the school days in which such sessions occur are utilized for in-service training programs or other staff development activities for teachers, and (iii) a sufficient number of minutes of school work under the direct supervision of teachers are added to the school days between such regularly scheduled sessions to accumulate not less than the number of minutes by which such sessions of 3 or more clock hours fall short of 5 clock hours. Any full days used for the purposes of this paragraph shall not be considered for computing average daily attendance. Days scheduled for in-service training programs, staff development activities, or parent-teacher conferences may be scheduled separately for different grade levels and different attendance centers of the district.

(e) A session of not less than one clock hour of teaching hospitalized or homebound pupils on-site or by telephone to the classroom may be counted as 1/2 day of attendance, however these pupils must receive 4 or more clock hours of instruction to be counted for a full day of attendance.

(f) A session of at least 4 clock hours may be counted as a day of attendance for first grade pupils, and pupils in full day kindergartens, and a session of 2 or more hours may be counted as 1/2 day of attendance by pupils in kindergartens which provide only 1/2 day of attendance.

(g) For children with disabilities who are below the age of 6 years and who cannot attend 2 or more clock hours because of their disability or immaturity, a session of not less than one clock hour may be counted as 1/2 day of attendance; however for such children whose educational needs so require a session of 4 or more clock hours may be counted as a full day of attendance.

(h) A recognized kindergarten which provides for only 1/2 day of attendance by each pupil shall not have more than 1/2 day of attendance counted in any one day. However, kindergartens may count 2 1/2 days of attendance in any 5 consecutive school days. When a pupil attends such a kindergarten for 2 half days on any one school day, the pupil shall have the following day as a day absent from school, unless the school district obtains permission in writing from the State Superintendent of Education. Attendance at kindergartens which provide for a full day of attendance by each pupil shall be counted the same as attendance by first grade pupils. Only the first year of attendance in one kindergarten shall be counted, except in case of children who entered the kindergarten in their fifth year whose educational development requires a second year of kindergarten as determined under the rules and regulations of the State Board of Education.

(i) On the days when the Prairie State Achievement Examination is administered under subsection (c) of Section 2-3.64 of this Code, the day of attendance for a pupil whose school day must be shortened to accommodate required testing procedures may be less than 5 clock hours and shall be counted towards the 176 days of actual pupil attendance required under Section 10-19 of this Code, provided that a sufficient number of minutes of school work in excess of 5 clock hours are first completed on other school days to compensate for the loss of school work on the examination days.

(G) Equalized Assessed Valuation Data.

(1) For purposes of the calculation of Available Local Resources required pursuant to subsection (D), the
State Board of Education shall secure from the Department of Revenue the value as equalized or assessed by the Department of Revenue of all taxable property of every school district, together with (i) the applicable tax rate used in extending taxes for the funds of the district as of September 30 of the previous year and (ii) the limiting rate for all school districts subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law.

The Department of Revenue shall add to the equalized assessed value of all taxable property of each school district situated entirely or partially within a county that is or was subject to the alternative general homestead exemption provisions of Sections 15-176 or 15-177 Section 15-176 of the Property Tax Code (a) an amount equal to the total amount by which the homestead exemption allowed under Sections 15-176 or 15-177 Section 15-176 of the Property Tax Code for real property situated in that school district exceeds the total amount that would have been allowed in that school district if the maximum reduction under Section 15-176 was (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter and (b) an amount equal to the aggregate amount for the taxable year of all additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. The county clerk of any county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 or 15-177 Section 15-176 of the Property Tax Code shall annually calculate and certify to the Department of Revenue for each school district all homestead exemption amounts under Section 15-176 or 15-177 Section 15-176 of the Property Tax Code and all amounts of additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. It is the intent of this paragraph that if additional exemptions are allowed under Section 15-175 of the Property Tax Code rather than Section 15-176, then the calculation of Available Local Resources shall not be affected by the difference, if any, between the amount of the general homestead exemption allowed for that parcel of property under Section 15-176 or 15-177 Section 15-176 of the Property Tax Code and the amount that would have been allowed had the general homestead exemption for that parcel of property been determined under Section 15-175 of the Property Tax Code. It is further the intent of this paragraph that if additional exemptions are allowed under Section 15-175 of the Property Tax Code for owners with a household income of less than $30,000, then the calculation of Available Local Resources shall not be affected by the difference, if any, because of those additional exemptions.

This equalized assessed valuation, as adjusted further by the requirements of this subsection, shall be utilized in the calculation of Available Local Resources.

(2) The equalized assessed valuation in paragraph (1) shall be adjusted, as applicable, in the following manner:

(a) For the purposes of calculating State aid under this Section, with respect to any part of a school district within a redevelopment project area in respect to which a municipality has adopted tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment Act, Sections 11-74.4-1 through 11-74.4-11 of the Illinois Municipal Code or the Industrial Jobs Recovery Law, Sections 11-74.4-1 through 11-74.6-50 of the Illinois Municipal Code, no part of the current equalized assessed valuation of real property located in any such project area which is attributable to an increase above the total initial equalized assessed valuation of such property shall be used as part of the equalized assessed valuation of the district, until such time as all redevelopment project costs have been paid, as provided in Section 11-74.4-8 of the Tax Increment Allocation Redevelopment Act or in Section 11-74.6-35 of the Industrial Jobs Recovery Law. For the purpose of the equalized assessed valuation of the district, the total initial equalized assessed valuation or the current equalized assessed valuation, whichever is lower, shall be used until such time as all redevelopment project costs have been paid.

(b) The real property equalized assessed valuation for a school district shall be adjusted by subtracting from the real property value as equalized or assessed by the Department of Revenue for the district an amount computed by dividing the amount of any abatement of taxes under Section 18-170 of the Property Tax Code by 3.00% for a district maintaining grades kindergarten through 12, by 2.30% for a district maintaining grades kindergarten through 8, or by 1.05% for a district maintaining grades 9 through 12 and adjusted by an amount computed by dividing the amount of any abatement of taxes under subsection (a) of Section 18-165 of the Property Tax Code by the same percentage rates for district type as specified in this subparagraph (b).

(3) For the 1999-2000 school year and each school year thereafter, if a school district meets all of the criteria of this subsection (G)(3), the school district's Available Local Resources shall be calculated under subsection (D) using the district's Extension Limitation Equalized Assessed Valuation as calculated under
For purposes of this subsection (G)(3) the following terms shall have the following meanings:

"Budget Year": The school year for which general State aid is calculated and awarded under subsection (E).

"Base Tax Year": The property tax levy year used to calculate the Budget Year allocation of general State aid.

"Preceding Tax Year": The property tax levy year immediately preceding the Base Tax Year.

"Base Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Base Tax Year multiplied by the limiting rate as calculated by the County Clerk and defined in the Property Tax Extension Limitation Law.

"Preceding Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Preceding Tax Year multiplied by the Operating Tax Rate as defined in subsection (A).

"Extension Limitation Ratio": A numerical ratio, certified by the County Clerk, in which the numerator is the Base Tax Year's Tax Extension and the denominator is the Preceding Tax Year's Tax Extension.

"Operating Tax Rate": The operating tax rate as defined in subsection (A).

If a school district is subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation of that district. For the 1999-2000 school year, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the district's 1996 Equalized Assessed Valuation and the district's Extension Limitation Ratio. For the 2000-2001 school year and each school year thereafter, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the Equalized Assessed Valuation last used in the calculation of general State aid and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of the school district as calculated under this subsection (G)(3) is less than the district's equalized assessed valuation as calculated pursuant to subsections (G)(1) and (G)(2), then for purposes of calculating the district's general State aid for the Budget Year pursuant to subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources under subsection (D).

Partial elementary unit districts created in accordance with Article 11E of this Code shall not be eligible for the adjustment in this subsection (G)(3) until the fifth year following the effective date of the reorganization.

(4) For the purposes of calculating general State aid for the 1999-2000 school year only, if a school district experienced a triennial reassessment on the equalized assessed valuation used in calculating its general State financial aid apportionment for the 1998-1999 school year, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation that would have been used to calculate the district's 1998-1999 general State aid. This amount shall equal the product of the equalized assessed valuation used to calculate general State aid for the 1997-1998 school year and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of a school district as calculated under this subsection (G)(3) is less than the district's equalized assessed valuation as calculated pursuant to subsections (G)(1) and (G)(2), then for purposes of calculating the district's general State aid for the Budget Year pursuant to subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources.

(5) For school districts having a majority of their equalized assessed valuation in any county except Cook, DuPage, Kane, Lake, McHenry, or Will, if the amount of general State aid allocated to the school district for the 1999-2000 school year under the provisions of subsection (E), (H), and (J) of this Section is less than the amount of general State aid allocated to the district for the 1998-1999 school year under these subsections, then the general State aid of the district for the 1999-2000 school year only shall be increased by the difference between these amounts. The total payments made under this paragraph (5) shall not exceed $14,000,000. Claims shall be prorated if they exceed $14,000,000.

(H) Supplemental General State Aid.

(1) In addition to the general State aid a school district is allotted pursuant to subsection (E), qualifying school districts shall receive a grant, paid in conjunction with a district's payments of general State aid, for supplemental general State aid based upon the concentration level of children from low-income households within the school district. Supplemental State aid grants provided for school districts under this subsection
shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section. If the appropriation in any fiscal year for general State aid and supplemental general State aid is insufficient to pay the amounts required under the general State aid and supplemental general State aid calculations, then the State Board of Education shall ensure that each school district receives the full amount due for general State aid and the remainder of the appropriation shall be used for supplemental general State aid, which the State Board of Education shall calculate and pay to eligible districts on a prorated basis.

(1.5) This paragraph (1.5) applies only to those school years preceding the 2003-2004 school year. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall be the low-income eligible pupil count from the most recently available federal census divided by the Average Daily Attendance of the school district. If, however, (i) the percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count of a high school district with fewer than 400 students exceeds by 75% or more the percentage change in the total low-income eligible pupil count of contiguous elementary school districts, whose boundaries are coterminous with the high school district, or (ii) a high school district within 2 counties and serving 5 elementary school districts, whose boundaries are coterminous with the high school district, has a percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count and there is a percentage increase in the total low-income eligible pupil count of a majority of the elementary school districts in excess of 50% from the 2 most recent federal censuses, then the high school district's low-income eligible pupil count from the earlier federal census shall be the number used as the low-income eligible pupil count for the high school district, for purposes of this subsection (H). The changes made to this paragraph (1) by Public Act 92-28 shall apply to supplemental general State aid grants for school years preceding the 2003-2004 school year that are paid in fiscal year 1999 or thereafter and to any State aid payments made in fiscal year 1994 through fiscal year 1998 pursuant to subsection 1(n) of Section 18-8 of this Code (which was repealed on July 1, 1998), and any high school district that is affected by Public Act 92-28 is entitled to a recomputation of its supplemental general State aid grant or State aid paid in any of those fiscal years. This recomputation shall not be affected by any other funding.

(1.10) This paragraph (1.10) applies to the 2003-2004 school year and each school year thereafter. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall, for each fiscal year, be the low-income eligible pupil count as of July 1 of the immediately preceding fiscal year (as determined by the Department of Human Services based on the number of pupils who are eligible for at least one of the following low income programs: Medicaid, KidCare, TANF, or Food Stamps, excluding pupils who are eligible for services provided by the Department of Children and Family Services, averaged over the 2 immediately preceding fiscal years for fiscal year 2004 and over the 3 immediately preceding fiscal years for each fiscal year thereafter) divided by the Average Daily Attendance of the school district.

(2) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 1998-1999, 1999-2000, and 2000-2001 school years only:

(a) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for any school year shall be $800 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for the 1998-1999 school year shall be $1,100 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for the 1998-99 school year shall be $1,500 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of 60% or more, the grant for the 1998-99 school year shall be $1,900 multiplied by the low income eligible pupil count.

(e) For the 1999-2000 school year, the per pupil amount specified in subparagraphs (b), (c), and (d) immediately above shall be increased to $1,243, $1,600, and $2,000, respectively.

(f) For the 2000-2001 school year, the per pupil amounts specified in subparagraphs (b), (c), and (d) immediately above shall be $1,273, $1,640, and $2,050, respectively.

(2.5) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2002-2003 school year:

(a) For any school district with a Low Income Concentration Level of less than 10%, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 10% and
less than 20%, the grant for each school year shall be $675 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for each school year shall be $1,330 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for each school year shall be $1,362 multiplied by the low income eligible pupil count.

(e) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for each school year shall be $1,680 multiplied by the low income eligible pupil count.

(f) For any school district with a Low Income Concentration Level of 60% or more, the grant for each school year shall be $2,080 multiplied by the low income eligible pupil count.

(2.10) Except as otherwise provided, supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2003-2004 school year and each school year thereafter:

(a) For any school district with a Low Income Concentration Level of 15% or less, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level greater than 15%, the grant for each school year shall be $294.25 added to the product of $2,700 and the square of the Low Income Concentration Level, all multiplied by the low income eligible pupil count.

For the 2003-2004 school year, 2004-2005 school year, 2005-2006 school year, and 2006-2007 school year only, the grant shall be no less than the grant for the 2002-2003 school year. For the 2007-2008 school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the 2008-2009 school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.33. Notwithstanding the provisions of this paragraph to the contrary, if for any school year supplemental general State aid grants are prorated as provided in paragraph (1) of this subsection (H), then the grants under this paragraph shall be prorated.

For the 2003-2004 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.25 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2004-2005 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.50 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2005-2006 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.75 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year.

(3) School districts with an Average Daily Attendance of more than 1,000 and less than 50,000 that qualify for supplemental general State aid pursuant to this subsection shall submit a plan to the State Board of Education prior to October 30 of each year for the use of the funds resulting from this grant of supplemental general State aid for the improvement of instruction in which priority is given to meeting the education needs of disadvantaged children. Such plan shall be submitted in accordance with rules and regulations promulgated by the State Board of Education.

(4) School districts with an Average Daily Attendance of 50,000 or more that qualify for supplemental general State aid pursuant to this subsection shall be required to distribute from funds available pursuant to this Section, no less than $261,000,000 in accordance with the following requirements:

(a) The required amounts shall be distributed to the attendance centers within the district in proportion to the number of pupils enrolled at each attendance center who are eligible to receive free or reduced-price lunches or breakfasts under the federal Child Nutrition Act of 1966 and under the National School Lunch Act during the immediately preceding school year.

(b) The distribution of these portions of supplemental and general State aid among attendance centers according to these requirements shall not be compensated for or contravened by adjustments of the total of other funds appropriated to any attendance centers, and the Board of Education shall utilize funding from one or several sources in order to fully implement this provision annually prior to the opening of school.

(c) Each attendance center shall be provided by the school district a distribution of
noncategorical funds and other categorical funds to which an attendance center is entitled under law in order that the general State aid and supplemental general State aid provided by application of this subsection supplements rather than supplants the noncategorical funds and other categorical funds provided by the school district to the attendance centers.

(d) Any funds made available under this subsection that by reason of the provisions of this subsection are not required to be allocated and provided to attendance centers may be used and appropriated by the board of the district for any lawful school purpose.

(e) Funds received by an attendance center pursuant to this subsection shall be used by the attendance center at the discretion of the principal and local school council for programs to improve educational opportunities at qualifying schools through the following programs and services: early childhood education, reduced class size or improved adult to student classroom ratio, enrichment programs, remedial assistance, attendance improvement, and other educationally beneficial expenditures which supplement the regular and basic programs as determined by the State Board of Education. Funds provided shall not be expended for any political or lobbying purposes as defined by board rule.

(f) Each district subject to the provisions of this subdivision (H)(4) shall submit an acceptable plan to meet the educational needs of disadvantaged children, in compliance with the requirements of this paragraph, to the State Board of Education prior to July 15 of each year. This plan shall be consistent with the decisions of local school councils concerning the school expenditure plans developed in accordance with part 4 of Section 34-2.3. The State Board shall approve or reject the plan within 60 days after its submission. If the plan is rejected, the district shall give written notice of intent to modify the plan within 15 days of the notification of rejection and then submit a modified plan within 30 days after the date of the written notice of intent to modify. Districts may amend approved plans pursuant to rules promulgated by the State Board of Education.

Upon notification by the State Board of Education that the district has not submitted a plan prior to July 15 or a modified plan within the time period specified herein, the State aid funds affected by that plan or modified plan shall be withheld by the State Board of Education until a plan or modified plan is submitted.

If the district fails to distribute State aid to attendance centers in accordance with an approved plan, the plan for the following year shall allocate funds, in addition to the funds otherwise required by this subsection, to those attendance centers which were underfunded during the previous year in amounts equal to such underfunding.

For purposes of determining compliance with this subsection in relation to the requirements of attendance center funding, each district subject to the provisions of this subsection shall submit as a separate document by December 1 of each year a report of expenditure data for the prior year in addition to any modification of its current plan. If it is determined that there has been a failure to comply with the expenditure provisions of this subsection regarding contravention or supplanting, the State Superintendent of Education shall, within 60 days of receipt of the report, notify the district and any affected local school council. The district shall within 45 days of receipt of that notification inform the State Superintendent of Education of the remedial or corrective action to be taken, whether by amendment of the current plan, if feasible, or by adjustment in the plan for the following year. Failure to provide the expenditure report or the notification of remedial or corrective action in a timely manner shall result in a withholding of the affected funds.

The State Board of Education shall promulgate rules and regulations to implement the provisions of this subsection. No funds shall be released under this subdivision (H)(4) to any district that has not submitted a plan that has been approved by the State Board of Education.

(I) (Blank).

(J) Supplementary Grants in Aid.

(1) Notwithstanding any other provisions of this Section, the amount of the aggregate general State aid in combination with supplemental general State aid under this Section for which each school district is eligible shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-98 school year, pursuant to the provisions of that Section as it was then in effect. If a school district qualifies to receive a supplementary payment made under this subsection (J), the amount of the aggregate general State aid in combination with supplemental general State aid under this Section which that district is eligible to receive for each school year shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-1998 school year,
pursuant to the provisions of that Section as it was then in effect.

(2) If, as provided in paragraph (1) of this subsection (J), a school district is to receive aggregate general State aid in combination with supplemental general State aid under this Section for the 1998-99 school year and any subsequent school year that in any such school year is less than the amount of the aggregate general State aid entitlement that the district received for the 1997-98 school year, the school district shall also receive, from a separate appropriation made for purposes of this subsection (J), a supplementary payment that is equal to the amount of the difference in the aggregate State aid figures as described in paragraph (1).

(3) (Blank).

(K) Grants to Laboratory and Alternative Schools.

In calculating the amount to be paid to the governing board of a public university that operates a laboratory school under this Section or to any alternative school that is operated by a regional superintendent of schools, the State Board of Education shall require by rule such reporting requirements as it deems necessary.

As used in this Section, "laboratory school" means a public school which is created and operated by a public university and approved by the State Board of Education. The governing board of a public university which receives funds from the State Board under this subsection (K) may not increase the number of students enrolled in its laboratory school from a single district, if that district is already sending 50 or more students, except under a mutual agreement between the school board of a student's district of residence and the university which operates the laboratory school. A laboratory school may not have more than 1,000 students, excluding students with disabilities in a special education program.

As used in this Section, "alternative school" means a public school which is created and operated by a Regional Superintendent of Schools and approved by the State Board of Education. Such alternative schools may offer courses of instruction for which credit is given in regular school programs, courses to prepare students for the high school equivalency testing program or vocational and occupational training. A regional superintendent of schools may contract with a school district or a public community college district to operate an alternative school. An alternative school serving more than one educational service region may be established by the regional superintendents of schools of the affected educational service regions. An alternative school serving more than one educational service region may be operated under such terms as the regional superintendents of schools of those educational service regions may agree.

Each laboratory and alternative school shall file, on forms provided by the State Superintendent of Education, an annual State aid claim which states the Average Daily Attendance of the school's students by month. The best 3 months' Average Daily Attendance shall be computed for each school. The general State aid entitlement shall be computed by multiplying the applicable Average Daily Attendance by the Foundation Level as determined under this Section.

(L) Payments, Additional Grants in Aid and Other Requirements.

(1) For a school district operating under the financial supervision of an Authority created under Article 34A, the general State aid otherwise payable to that district under this Section, but not the supplemental general State aid, shall be reduced by an amount equal to the budget for the operations of the Authority as certified by the Authority to the State Board of Education, and an amount equal to such reduction shall be paid to the Authority created for such district for its operating expenses in the manner provided in Section 18-11. The remainder of general State school aid for any such district shall be paid in accordance with Article 34A when that Article provides for a disposition other than that provided by this Article.

(2) (Blank).

(3) Summer school. Summer school payments shall be made as provided in Section 18-4.3.

(M) Education Funding Advisory Board.

The Education Funding Advisory Board, hereinafter in this subsection (M) referred to as the "Board", is hereby created. The Board shall consist of 5 members who are appointed by the Governor, by and with the advice and consent of the Senate. The members appointed shall include representatives of education, business, and the general public. One of the members so appointed shall be designated by the Governor at the time the appointment is made as the chairperson of the Board. The initial members of the Board may be appointed any time after the effective date of this amendatory Act of 1997. The regular term of each member of the Board shall be for 4 years from the third Monday of January of the year in which the term of the member's appointment is to commence, except that of the 5 initial members appointed to serve on the Board, the member who is appointed as the chairperson shall serve for a term that commences on the date of his or her appointment and expires on the third Monday of January, 2002, and the remaining 4 members, by lots drawn at the first meeting of the Board that is held after all 5 members are appointed, shall
determine 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2001, and 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2000. All members appointed to serve on the Board shall serve until their respective successors are appointed and confirmed. Vacancies shall be filled in the same manner as original appointments. If a vacancy in membership occurs at a time when the Senate is not in session, the Governor shall make a temporary appointment until the next meeting of the Senate, when he or she shall appoint, by and with the advice and consent of the Senate, a person to fill that membership for the unexpired term. If the Senate is not in session when the initial appointments are made, those appointments shall be made as in the case of vacancies.

The Education Funding Advisory Board shall be deemed established, and the initial members appointed by the Governor to serve as members of the Board shall take office, on the date that the Governor makes his or her appointment of the fifth initial member of the Board, whether those initial members are then serving pursuant to appointment and confirmation or pursuant to temporary appointments that are made by the Governor as in the case of vacancies.

The State Board of Education shall provide such staff assistance to the Education Funding Advisory Board as is reasonably required for the proper performance by the Board of its responsibilities.

For school years after the 2000-2001 school year, the Education Funding Advisory Board, in consultation with the State Board of Education, shall make recommendations as provided in this subsection (M) to the General Assembly for the foundation level under subdivision (B)(3) of this Section and for the supplemental general State aid grant level under subsection (H) of this Section for districts with high concentrations of children from poverty. The recommended foundation level shall be determined based on a methodology which incorporates the basic education expenditures of low-spending schools exhibiting high academic performance. The Education Funding Advisory Board shall make such recommendations to the General Assembly on January 1 of odd numbered years, beginning January 1, 2001.

(1) References in other laws to the various subdivisions of Section 18-8 as that Section existed before its repeal and replacement by this Section 18-8.05 shall be deemed to refer to the corresponding provisions of this Section 18-8.05, to the extent that those references remain applicable.

(2) References in other laws to State Chapter 1 funds shall be deemed to refer to the supplemental general State aid provided under subsection (H) of this Section.

(P) Public Act 93-838 and Public Act 93-808 make inconsistent changes to this Section. Under Section 6 of the Statute on Statutes there is an irreconcilable conflict between Public Act 93-808 and Public Act 93-838. Public Act 93-838, being the last acted upon, is controlling. The text of Public Act 93-838 is the law regardless of the text of Public Act 93-808.

Section 33. The Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act is amended by changing Section 4 as follows:

Sec. 4. Amount of Grant.

(a) In general. Any individual 65 years or older or any individual who will become 65 years old during the calendar year in which a claim is filed, and any surviving spouse of such a claimant, who at the time of death received or was entitled to receive a grant pursuant to this Section, which surviving spouse will become 65 years of age within the 24 months immediately following the death of such claimant and which surviving spouse but for his or her age is otherwise qualified to receive a grant pursuant to this Section, and any disabled person whose annual household income is less than the income eligibility limitation, as defined in subsection (a-5) $14,000 for grant years before the 1998 grant year, less than $16,000 for the 1998 and 1999 grant years, and less than (i) $21,218 for a household containing one person, (ii) $28,480 for a household containing 2 persons, or (iii) $35,740 for a household containing 3 or more persons for the 2000 grant year and thereafter and whose household is liable for payment of property taxes accrued or has paid rent constituting property taxes accrued and is domiciled in this State at the time he or she files his or her claim is entitled to claim a grant under this Act. With respect to claims filed by individuals who will become 65 years old during the calendar year in which a claim is filed, the amount of any grant to which that household is entitled shall be an amount equal to 1/12 of the amount to which the claimant would otherwise be entitled as provided in this Section, multiplied by the number of months in which the claimant
was 65 in the calendar year in which the claim is filed.

(a-5) Income eligibility limitation. For purposes of this Section, "income eligibility limitation" means an amount:

(i) for grant years before the 1998 grant year, less than $14,000;

(ii) for the 1998 and 1999 grant year, less than $16,000;

(iii) for grant years 2000 through 2007:
(A) less than $21,218 for a household containing one person;
(B) less than $28,480 for a household containing 2 persons; or
(C) less than $35,740 for a household containing 3 or more persons; or

(iv) for grant years 2008 and thereafter:
(A) less than $22,218 for a household containing one person;
(B) less than $29,480 for a household containing 2 persons; or
(C) less than $36,740 for a household containing 3 or more persons.

(b) Limitation. Except as otherwise provided in subsections (a) and (f) of this Section, the maximum amount of grant which a claimant is entitled to claim is the amount by which the property taxes accrued which were paid or payable during the last preceding tax year or rent constituting property taxes accrued upon the claimant's residence for the last preceding taxable year exceeds 3 1/2% of the claimant's household income for that year but in no event is the grant to exceed (i) $700 less 4.5% of household income for that year for those with a household income of $14,000 or less or (ii) $70 if household income for that year is more than $14,000.

(c) Public aid recipients. If household income in one or more months during a year includes cash assistance in excess of $55 per month from the Department of Healthcare and Family Services or the Department of Human Services (acting as successor to the Department of Public Aid under the Department of Human Services Act) which was determined under regulations of that Department on a measure of need that included an allowance for actual rent or property taxes paid by the recipient of that assistance, the amount of grant to which that household is entitled, except as otherwise provided in subsection (a), shall be the product of (1) the maximum amount computed as specified in subsection (b) of this Section and (2) the ratio of the number of months in which household income did not include such cash assistance over $55 to the number twelve. If household income did not include such cash assistance over $55 for any months during the year, the amount of the grant to which the household is entitled shall be the maximum amount computed as specified in subsection (b) of this Section. For purposes of this paragraph (c), "cash assistance" does not include any amount received under the federal Supplemental Security Income (SSI) program.

(d) Joint ownership. If title to the residence is held jointly by the claimant with a person who is not a member of his or her household, the amount of property taxes accrued used in computing the amount of grant to which he or she is entitled shall be the same percentage of property taxes accrued as is the percentage of ownership held by the claimant in the residence.

(e) More than one residence. If a claimant has occupied more than one residence in the taxable year, he or she may claim only one residence for any part of a month. In the case of property taxes accrued, he or she shall prorate 1/12 of the total property taxes accrued on his or her residence to each month that he or she owned and occupied that residence; and, in the case of rent constituting property taxes accrued, shall prorate each month's rent payments to the residence actually occupied during that month.

(f) There is hereby established a program of pharmaceutical assistance to the aged and disabled which shall be administered by the Department in accordance with this Act, to consist of payments to authorized pharmacies, on behalf of beneficiaries of the program, for the reasonable costs of covered prescription drugs. Each beneficiary who pays $5 for an identification card shall pay no additional prescription costs. Each beneficiary who pays $25 for an identification card shall pay $3 per prescription. In addition, after a beneficiary receives $2,000 in benefits during a State fiscal year, that beneficiary shall also be charged 20% of the cost of each prescription for which payments are made by the program during the remainder of the fiscal year. To become a beneficiary under this program a person must: (1) be (i) 65 years of age or older, or (ii) the surviving spouse of such a claimant, who at the time of death received or was entitled to receive benefits pursuant to this subsection, which surviving spouse will become 65 years of age within the 24 months immediately following the death of such claimant and which surviving spouse but for his or her age is otherwise qualified to receive benefits pursuant to this subsection, or (iii) disabled, and (2) be domiciled in this State at the time he or she files his or her claim, and (3) have a maximum household income of less than the income eligibility limitation, as defined in subsection (a-5) $14,000 for grant years before the 1998 grant year, less than $16,000 for the 1998 and 1999 grant years, and less than (i) $21,218 for a household containing one person; (B) less than $28,480 for a household containing 2 persons; or (C) less than $35,740 for a household containing 3 or more persons; or (iv) for grant years 2008 and thereafter: (A) less than $22,218 for a household containing one person; (B) less than $29,480 for a household containing 2 persons; or (C) less than $36,740 for a household containing 3 or more persons.
containing one person, (ii) $28,480 for a household containing 2 persons, or (iii) $35,740 for a household containing 3 or more persons for the 2000 grant year and thereafter. In addition, each eligible person must (1) obtain an identification card from the Department, (2) at the time the card is obtained, sign a statement assigning to the State of Illinois benefits which may be otherwise claimed under any private insurance plans, and (3) present the identification card to the dispensing pharmacist.

The Department may adopt rules specifying participation requirements for the pharmaceutical assistance program, including copayment amounts, identification card fees, expenditure limits, and the benefit threshold after which a 20% charge is imposed on the cost of each prescription, to be in effect on and after July 1, 2004. Notwithstanding any other provision of this paragraph, however, the Department may not increase the identification card fee above the amount in effect on May 1, 2003 without the express consent of the General Assembly. To the extent practicable, those requirements shall be commensurate with the requirements provided in rules adopted by the Department of Healthcare and Family Services to implement the pharmacy assistance program under Section 5-5.12a of the Illinois Public Aid Code.

Whenever a generic equivalent for a covered prescription drug is available, the Department shall reimburse only for the reasonable costs of the generic equivalent, less the co-pay established in this Section, unless (i) the covered prescription drug contains one or more ingredients defined as a narrow therapeutic index drug at 21 CFR 320.33, (ii) the prescriber indicates on the face of the prescription "brand medically necessary", and (iii) the prescriber specifies that a substitution is not permitted. When issuing an oral prescription for covered prescription medication described in item (i) of this paragraph, the prescriber shall stipulate "brand medically necessary" and that a substitution is not permitted. If the covered prescription drug and its authorizing prescription do not meet the criteria listed above, the beneficiary may purchase the non-generic equivalent of the covered prescription drug by paying the difference between the generic cost and the non-generic cost plus the beneficiary co-pay.

Any person otherwise eligible for pharmaceutical assistance under this Act whose covered drugs are covered by any public program for assistance in purchasing any covered prescription drugs shall be ineligible for assistance under this Act to the extent such costs are covered by such other plan.

The fee to be charged by the Department for the identification card shall be equal to $5 per coverage year for persons below the official poverty line as defined by the United States Department of Health and Human Services and $25 per coverage year for all other persons.

In the event that 2 or more persons are eligible for any benefit under this Act, and are members of the same household, (1) each such person shall be entitled to participate in the pharmaceutical assistance program, provided that he or she meets all other requirements imposed by this subsection and (2) each participating household member contributes the fee required for that person by the preceding paragraph for the purpose of obtaining an identification card.

The provisions of this subsection (f), other than this paragraph, are inoperative after December 31, 2005. Beneficiaries who received benefits under the program established by this subsection are not entitled, a

To become a beneficiary under the program established under this subsection, a person must:

1. be (i) 65 years of age or older or (ii) disabled; and
2. be domiciled in this State; and
3. enroll with a qualified Medicare Part D Prescription Drug Plan if eligible and apply for all available subsidies under Medicare Part D; and
4. have a maximum household income of (i) less than $21,218 for a household containing one person, (ii) less than $28,480 for a household containing 2 persons, or (iii) less than $35,740 for a household containing 3 or more persons. If any income eligibility limit set forth in items (i) through (iii) is less than 200% of the Federal Poverty Level for any year, the income eligibility limit for that year for households of that size shall be income equal to or less than 200% of the Federal Poverty Level.

All individuals enrolled as of December 31, 2005, in the pharmaceutical assistance program operated pursuant to subsection (f) of this Section and all individuals enrolled as of December 31, 2005, in the SeniorCare Medicaid waiver program operated pursuant to Section 5-5.12a of the Illinois Public
Aid Code shall be automatically enrolled in the program established by this subsection for the first year of operation without the need for further application, except that they must apply for Medicare Part D and the Low Income Subsidy under Medicare Part D. A person enrolled in the pharmaceutical assistance program operated pursuant to subsection (f) of this Section as of December 31, 2005, shall not lose eligibility in future years due only to the fact that they have not reached the age of 65.

To the extent permitted by federal law, the Department may act as an authorized representative of a beneficiary in order to enroll the beneficiary in a Medicare Part D Prescription Drug Plan if the beneficiary has failed to choose a plan and, where possible, to enroll beneficiaries in the low-income subsidy program under Medicare Part D or assist them in enrolling in that program.

Beneficiaries under the program established under this subsection shall be divided into the following 5 eligibility groups:

(A) Eligibility Group 1 shall consist of beneficiaries who are not eligible for Medicare Part D coverage and who are:

(i) disabled and under age 65; or
(ii) age 65 or older, with incomes over 200% of the Federal Poverty Level; or
(iii) age 65 or older, with incomes at or below 200% of the Federal Poverty Level and not eligible for federally funded means-tested benefits due to immigration status.

(B) Eligibility Group 2 shall consist of beneficiaries otherwise described in Eligibility Group 1 but who are eligible for Medicare Part D coverage.

(C) Eligibility Group 3 shall consist of beneficiaries age 65 or older, with incomes at or below 200% of the Federal Poverty Level, who are not barred from receiving federally funded means-tested benefits due to immigration status and are eligible for Medicare Part D coverage.

(D) Eligibility Group 4 shall consist of beneficiaries age 65 or older, with incomes at or below 200% of the Federal Poverty Level, who are not barred from receiving federally funded means-tested benefits due to immigration status and are not eligible for Medicare Part D coverage.

If the State applies and receives federal approval for a waiver under Title XIX of the Social Security Act, persons in Eligibility Group 4 shall continue to receive benefits through the approved waiver, and Eligibility Group 4 may be expanded to include disabled persons under age 65 with incomes under 200% of the Federal Poverty Level who are not eligible for Medicare and who are not barred from receiving federally funded means-tested benefits due to immigration status.

(E) On and after January 1, 2007, Eligibility Group 5 shall consist of beneficiaries who are otherwise described in Eligibility Group 1 but are eligible for Medicare Part D and have a diagnosis of HIV or AIDS.

The program established under this subsection shall cover the cost of covered prescription drugs in excess of the beneficiary cost-sharing amounts set forth in this paragraph that are not covered by Medicare. In 2006, beneficiaries shall pay a co-payment of $2 for each prescription of a generic drug and $5 for each prescription of a brand-name drug. In future years, beneficiaries shall pay co-payments equal to the co-payments required under Medicare Part D for "other low-income subsidy eligible individuals" pursuant to 42 CFR 423.782(b). For individuals in Eligibility Groups 1, 2, 3, and 4, once the program established under this subsection and Medicare combined have paid $1,750 in a year for covered prescription drugs, the beneficiary shall pay 20% of the cost of each prescription in addition to the co-payments set forth in this paragraph. For individuals in Eligibility Group 5, once the program established under this subsection and Medicare combined have paid $1,750 in a year for covered prescription drugs, the beneficiary shall pay 20% of the cost of each prescription in addition to the co-payments set forth in this paragraph unless the drug is included in the formulary of the Illinois AIDS Drug Assistance Program operated by the Illinois Department of Public Health. If the drug is included in the formulary of the Illinois AIDS Drug Assistance Program, individuals in Eligibility Group 5 shall continue to pay the co-payments set forth in this paragraph after the program established under this subsection and Medicare combined have paid $1,750 in a year for covered prescription drugs.

For beneficiaries eligible for Medicare Part D coverage, the program established under this subsection shall pay 100% of the premiums charged by a qualified Medicare Part D Prescription Drug Plan for Medicare Part D basic prescription drug coverage, not including any late enrollment penalties. Qualified Medicare Part D Prescription Drug Plans may be limited by the Department of Healthcare and Family Services to those plans that sign a coordination agreement with the Department.

Notwithstanding Section 3.15, for purposes of the program established under this subsection, the term "covered prescription drug" has the following meanings:

For Eligibility Group 1, "covered prescription drug" means: (1) any cardiovascular agent...
or drug; (2) any insulin or other prescription drug used in the treatment of diabetes, including syringe and needles used to administer the insulin; (3) any prescription drug used in the treatment of arthritis; (4) any prescription drug used in the treatment of cancer; (5) any prescription drug used in the treatment of Alzheimer's disease; (6) any prescription drug used in the treatment of Parkinson's disease; (7) any prescription drug used in the treatment of lung disease and smoking-related illnesses; (8) any prescription drug used in the treatment of osteoporosis; and (10) any prescription drug used in the treatment of multiple sclerosis. The Department may add additional therapeutic classes by rule. The Department may adopt a preferred drug list within any of the classes of drugs described in items (1) through (10) of this paragraph. The specific drugs or therapeutic classes of covered prescription drugs shall be indicated by rule.

For Eligibility Group 2, "covered prescription drug" means those drugs covered for Eligibility Group 1 that are also covered by the Medicare Part D Prescription Drug Plan in which the beneficiary is enrolled.

For Eligibility Group 3, "covered prescription drug" means those drugs covered by the Medicare Part D Prescription Drug Plan in which the beneficiary is enrolled.

For Eligibility Group 4, "covered prescription drug" means those drugs covered by the Medical Assistance Program under Article V of the Illinois Public Aid Code.

For Eligibility Group 5, "covered prescription drug" means: (1) those drugs covered for Eligibility Group 1 that are also covered by the Medicare Part D Prescription Drug Plan in which the beneficiary is enrolled; and (2) those drugs included in the formulary of the Illinois AIDS Drug Assistance Program operated by the Illinois Department of Public Health that are also covered by the Medicare Part D Prescription Drug Plan in which the beneficiary is enrolled.

An individual in Eligibility Group 3 or 4 may opt to receive a $25 monthly payment in lieu of the direct coverage described in this subsection.

Any person otherwise eligible for pharmaceutical assistance under this subsection whose covered drugs are covered by any public program is ineligible for assistance under this subsection to the extent that the cost of those drugs is covered by the other program.

The Department of Healthcare and Family Services shall establish by rule the methods by which it will provide for the coverage called for in this subsection. Those methods may include direct reimbursement to pharmacies or the payment of a capitated amount to Medicare Part D Prescription Drug Plans.

For a pharmacy to be reimbursed under the program established under this subsection, it must comply with rules adopted by the Department of Healthcare and Family Services regarding coordination of benefits with Medicare Part D Prescription Drug Plans. A pharmacy may not charge a Medicare-enrolled beneficiary of the program established under this subsection more for a covered prescription drug than the appropriate Medicare cost-sharing less any payment from or on behalf of the Department of Healthcare and Family Services.

The Department of Healthcare and Family Services or the Department on Aging, as appropriate, may adopt rules regarding applications, counting of income, proof of Medicare status, mandatory generic policies, and pharmacy reimbursement rates and any other rules necessary for the cost-efficient operation of the program established under this subsection.

(Source: P.A. 93-130, eff. 7-10-03; 94-86, eff. 1-1-06; 94-909, eff. 6-23-06.)

Section 35. The Criminal Code of 1961 is amended by changing Section 17A-1 as follows:

(720 ILCS 5/17A-1) (from Ch. 38, par. 17A-1)

Sec. 17A-1. Persons under deportation order; ineligible for benefits. An individual against whom a United States Immigration Judge has issued an order of deportation which has been affirmed by the Board of Immigration Review, as well as an individual who appeals such an order pending appeal, under paragraph 19 of Section 241(a) of the Immigration and Nationality Act relating to persecution of others on account of race, religion, national origin or political opinion under the direction of or in association with the Nazi government of Germany or its allies, shall be ineligible for the following benefits authorized by State law:

(a) The homestead exemptions and homestead improvement exemption under Article 15 Sections 15-170, 15-175, 15-176, and 15-180 of the Property Tax Code.

(b) Grants under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.

(c) The double income tax exemption conferred upon persons 65 years of age or older by Section 204 of the Illinois Income Tax Act.
(d) Grants provided by the Department on Aging.
(e) Reductions in vehicle registration fees under Section 3-806.3 of the Illinois Vehicle Code.
(f) Free fishing and reduced fishing license fees under Sections 20-5 and 20-40 of the Fish and Aquatic Life Code.
(g) Tuition free courses for senior citizens under the Senior Citizen Courses Act.
(h) Any benefits under the Illinois Public Aid Code.
(Source: P.A. 93-715, eff. 7-12-04.)

Section 90. The State Mandates Act is amended by adding Section 8.31 as follows:
(30 ILCS 805/8.31 new)
Sec. 8.31. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 95th General Assembly.

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

Representative Currie offered the following amendment and moved its adoption:

AMENDMENT NO. 2. Amend Senate Bill 13, AS AMENDED, with reference to page and line numbers of House Amendment No. 1, as follows:
on page 19, line 9, by changing "16-165" to "15-165"; and
on page 19, by replacing line 11 with the following:
"(e) Application must be made during the application period in effect for the county of his or her residence. The assessor or chief county assessment officer may determine the eligibility of residential property to receive the homestead exemption provided by this Section by application, visual inspection, questionnaire, or other reasonable methods. The determination must be made in accordance with guidelines established by the Department.
(f) For the purposes of this Section:"; and
on page 62, line 19, by changing "collector" to "assessor".

The foregoing motion prevailed and the amendment was adopted.

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

RECALL

At the request of the principal sponsor, Representative Holbrook, SENATE BILL 1544 was recalled from the order of Third Reading to the order of Second Reading.

SENATE BILL ON SECOND READING

SENATE BILL 1544. Having been recalled on May 30, 2007, the same was again taken up. Representative Currie offered the following amendments and moved their adoption.

AMENDMENT NO. 1. Amend Senate Bill 1544 by replacing everything after the enacting clause with the following:
"ARTICLE 1. SHORT TITLE; PURPOSE
Section 1-1. Short Title. This Act may be cited as the FY2008 Budget Implementation (Revenue) Act.
Section 1-5. Purpose. It is the purpose of this Act to make changes in State programs concerning revenue that are necessary to implement the FY2008 Budget.

ARTICLE 5. FRANCHISE TAX AND LICENSE FEE AMNESTY ACT OF 2007
Section 5-1. Short title. This Article may be cited as the Franchise Tax and License Fee Amnesty Act of 2007. References in this Article to "this Act" mean this Article.
Section 5-5. Definitions. As used in this Act:
"Secretary" means the Illinois Secretary of State.
"Rules" means any rules adopted or forms prescribed by the Secretary.
"Taxable period" means any period of time for which any franchise tax is imposed by and owned to the
State of Illinois by any domestic corporation or any license fee is imposed by and owned to the State of Illinois by any foreign corporation.

"Taxpayer" means any domestic or foreign corporation, subject to franchise tax or license fee imposed by Article XV of the Business Corporation Act of 1983.

Section 5-10. Amnesty program. The Secretary shall establish an amnesty program for all taxpayers owing any franchise tax or license fee imposed by Article XV of the Business Corporation Act of 1983. The amnesty program shall be for a period from October 1, 2007 through November 15, 2007. The amnesty program shall provide that, upon payment by a taxpayer of all franchise taxes and license fees due from that taxpayer to the State of Illinois for any taxable period, the Secretary shall abate and not seek to collect any interest or penalties that may be applicable, and the Secretary shall not seek civil or criminal prosecution for any taxpayer for the period of time for which amnesty has been granted to the taxpayer. Failure to pay all taxes due to the State for a taxable period shall not invalidate any amnesty granted under this Act with respect to the taxes paid pursuant to the amnesty program. Amnesty shall be granted only if all amnesty conditions are satisfied by the taxpayer. Amnesty shall not be granted to taxpayers who are a party to any criminal investigation or to any civil or criminal litigation that is pending in any circuit court or appellate court or the Supreme Court of this State for nonpayment, delinquency, or fraud in relation to any franchise tax or license fee imposed by Article XV of the Business Corporation Act of 1983. Voluntary payments made under this Act shall be made by cash, check, guaranteed remittance, or ACH debit. The Secretary shall adopt rules as necessary to implement the provisions of this Act. Except as otherwise provided in this Section, all money collected under this Act that would otherwise be deposited into the General Revenue Fund shall be deposited into the General Revenue Fund. Two percent of all money collected under this Act shall be deposited by the State Treasurer into the Department of Business Services Special Operations Fund and, subject to appropriation, shall be used by the Secretary to cover costs associated with the administration of this Act.

Section 5-90. The Business Corporation Act of 1983 is amended by changing Sections 15.90 and 16.05 as follows:

(805 ILCS 5/15.90) (from Ch. 32, par. 15.90)

Sec. 15.90. Statute of limitations.

(a) Except as otherwise provided in this Section and notwithstanding anything to the contrary contained in any other Section of this Act, no domestic corporation or foreign corporation shall be obligated to pay any annual franchise tax, fee, or penalty or interest thereon imposed under this Act, nor shall any administrative or judicial sanction (including dissolution) be imposed or enforced nor access to the courts in any other Section of this Act, no domestic corporation or foreign corporation shall be obligated to pay any annual franchise tax, fee, or penalty or interest thereon imposed under this Act, nor shall any administrative or judicial sanction (including dissolution) be imposed or enforced nor access to the courts unless (1) within that 7 year period the Secretary of State sends a written notice to the corporation to the effect that (A) administrative or judicial action to dissolve the corporation or revoke its certificate of authority for nonpayment of a tax, fee, penalty or interest has been commenced; or (B) the corporation has submitted a report but has failed to pay a tax, fee, penalty or interest required to be paid therewith; or (C) a report with respect to an event or action giving rise to an obligation to pay a tax, fee, penalty or interest is required but has not been filed, or has been filed and is in error or incomplete; or (2) the annual report by the corporation was filed with fraudulent intent to evade taxes payable under this Act. A corporation nonetheless shall be required to pay all taxes that would have been payable during the most recent 7 year period due to a previously unreported increase in paid-in capital that occurred prior to that 7 year period and interest and penalties thereon for that period, except that with respect to any corporation that participates in the Franchise Tax and License Fee Amnesty Act of 2007, the corporation shall be only required to pay all taxes that would have been payable during the most recent 4 year period due to a previously unreported increase in paid-in capital that occurred prior to that 7 year period.

(b) If within 2 years following a change in control of a corporation the corporation voluntarily pays in good faith all known obligations of the corporation imposed by this Article 15 with respect to reports that were required to have been filed since the beginning of the 7 year period ending on the effective date of the change in control, no action shall be taken to enforce or collect obligations of that corporation imposed by this Article 15 with respect to reports that were required to have been filed prior to that 7 year period regardless of whether the limitation period set forth in subsection (a) is otherwise applicable. For purposes of this subsection (b), a change in control means a transaction, or a series of transactions consummated within a period of 180 consecutive days, as a result of which a person which owned less than 10% of the shares having the power to elect directors of the corporation acquires shares such that the person becomes the holder of 80% or more of the shares having such power. For purposes of this subsection (b) a person...
means any natural person, corporation, partnership, trust or other entity together with all other persons controlled by, controlling or under common control with such person.

(c) Except as otherwise provided in this Section and notwithstanding anything to the contrary contained in any other Section of this Act, no foreign corporation that has not previously obtained a certificate of authority under this Act shall, upon voluntary application for a certificate of authority filed with the Secretary of State prior to January 1, 2001, be obligated to pay any tax, fee, penalty, or interest imposed under this Act, nor shall any administrative or judicial sanction be imposed or enforced based upon nonpayment thereof with respect to a period during which the obligation arose that is prior to January 1, 1993 unless (1) prior to receipt of the application for a certificate of authority the Secretary of State had sent written notice to the corporation regarding its failure to obtain a certificate of authority, (2) the corporation had submitted an application for a certificate of authority previously but had failed to pay any tax, fee, penalty or interest to be paid therewith, or (3) the application for a certificate of authority was submitted by the corporation with fraudulent intent to evade taxes payable under this Act. A corporation nonetheless shall be required to pay all taxes and fees due under this Act that would have been payable since January 1, 1993 as a result of commencing the transaction of its business in this State and interest thereon for that period.

(Source: P.A. 90-421, eff. 1-1-98.)

(805 ILCS 5/16.05) (from Ch. 32, par. 16.05)

Sec. 16.05. Penalties and interest imposed upon corporations.

(a) Each corporation, domestic or foreign, that fails or refuses to file any annual report or report of cumulative changes in paid-in capital and pay any franchise tax due pursuant to the report prior to the first day of its anniversary month or, in the case of a corporation which has established an extended filing month, the extended filing month of the corporation shall pay a penalty of 10% of the amount of any delinquent franchise tax due for the report. No penalty shall be imposed with respect to any amount of delinquent franchise tax paid pursuant to the Franchise Tax and License Fee Amnesty Act of 2007.

(b) Each corporation, domestic or foreign, that fails or refuses to file a report of issuance of shares or increase in paid-in capital within the time prescribed by this Act is subject to a penalty on any obligation occurring prior to January 1, 1991, and interest on those obligations on or after January 1, 1991, for each calendar month or part of month that it is delinquent in the amount of 1% of the amount of license fees and franchise taxes provided by this Act to be paid on account of the issuance of shares or increase in paid-in capital. No penalty shall be imposed, or interest charged, with respect to any amount of delinquent license fees and franchise taxes paid pursuant to the Franchise Tax and License Fee Amnesty Act of 2007.

(c) Each corporation, domestic or foreign, that fails or refuses to file a report of cumulative changes in paid-in capital or report following merger within the time prescribed by this Act is subject to interest on or after January 1, 1992, for each calendar month or part of month that it is delinquent, in the amount of 1% of the amount of franchise taxes provided by this Act to be paid on account of the issuance of shares or increase in paid-in capital disclosed on the report of cumulative changes in paid-in capital or report following merger, or $1, whichever is greater. No interest shall be charged with respect to any amount of delinquent franchise tax paid pursuant to the Franchise Tax and License Fee Amnesty Act of 2007.

(d) If the annual franchise tax, or the supplemental annual franchise tax for any 12-month period commencing July 1, 1968, or July 1 of any subsequent year through June 30, 1983, assessed in accordance with this Act, is not paid by July 31, it is delinquent, and there is added a penalty prior to January 1, 1991, and interest on and after January 1, 1991, of 1% for each month or part of month that it is delinquent commencing with the month of August, or $1, whichever is greater. No penalty shall be imposed, or interest charged, with respect to any amount of delinquent franchise taxes paid pursuant to the Franchise Tax and License Fee Amnesty Act of 2007.

(e) If the supplemental annual franchise tax assessed in accordance with the provisions of this Act for the 12-month period commencing July 1, 1967, is not paid by September 30, 1967, it is delinquent, and there is added a penalty prior to January 1, 1991, and interest on and after January 1, 1991, of 1% for each month or part of month that it is delinquent commencing with the month of October, 1967. No penalty shall be imposed, or interest charged, with respect to any amount of delinquent franchise taxes paid pursuant to the Franchise Tax and License Fee Amnesty Act of 2007.

(f) If any annual franchise tax for any period beginning on or after July 1, 1983, is not paid by the time period herein prescribed, it is delinquent and there is added a penalty prior to January 1, 1991, and interest on and after January 1, 1991, of 1% for each month or part of a month that it is delinquent commencing with the anniversary month or in the case of a corporation that has established an extended filing month, the extended filing month, or $1, whichever is greater. No penalty shall be imposed, or interest charged, with
respect to any amount of delinquent franchise taxes paid pursuant to the Franchise Tax and License Fee Amnesty Act of 2007.

(g) Any corporation, domestic or foreign, failing to pay the prescribed fee for assumed corporate name renewal when due and payable shall be given notice of nonpayment by the Secretary of State by regular mail; and if the fee together with a penalty fee of $5 is not paid within 90 days after the notice is mailed, the right to the assumed name shall cease.

(h) Any corporation which (i) puts forth any sign or advertisement, assuming any name other than that by which it is incorporated or otherwise authorized by law to act or (ii) violates Section 3.25, shall be guilty of a Class C misdemeanor and shall be deemed guilty of an additional offense for each day it shall continue to so offend.

(i) Each corporation, domestic or foreign, that fails or refuses (1) to file in the office of the recorder within the time prescribed by this Act any document required by this Act to be so filed, or (2) to answer truthfully and fully within the time prescribed by this Act interrogatories propounded by the Secretary of State in accordance with this Act, or (3) to perform any other act required by this Act to be performed by the corporation, is guilty of a Class C misdemeanor.

(j) Each corporation that fails or refuses to file articles of revocation of dissolution within the time prescribed by this Act is subject to a penalty for each calendar month or part of the month that it is delinquent in the amount of $50.

(Source: P.A. 91-464, eff. 1-1-00; 91-906, eff. 1-1-01.)

ARTICLE 10. AMENDATORY PROVISIONS

Section 10-5. The Illinois Income Tax Act is amended by changing Sections 203, 205, 207, 304, 502, 711, 712, 804, 911, and 1501 and by adding Section 709.5 as follows:

(35 ILCS 5/203) (from Ch. 120, par. 2-203)
Sec. 203. Base income defined.
(a) Individuals.

(1) In general. In the case of an individual, base income means an amount equal to the taxpayer's adjusted gross income for the taxable year as modified by paragraph (2).

(2) Modifications. The adjusted gross income referred to in paragraph (1) shall be modified by adding thereto the sum of the following amounts:

(A) An amount equal to all amounts paid or accrued to the taxpayer as interest or dividends during the taxable year to the extent excluded from gross income in the computation of adjusted gross income, except stock dividends of qualified public utilities described in Section 305(e) of the Internal Revenue Code;

(B) An amount equal to the amount of tax imposed by this Act to the extent deducted from gross income in the computation of adjusted gross income;

(C) An amount equal to the amount received during the taxable year as a recovery or refund of real property taxes paid with respect to the taxpayer's principal residence under the Revenue Act of 1939 and for which a deduction was previously taken under subparagraph (L) of this paragraph prior to July 1, 1991, the retrospective application date of Article 4 of Public Act 87-17. In the case of multi-unit or multi-use structures and farm dwellings, the taxes on the taxpayer's principal residence shall be that portion of the total taxes for the entire property which is attributable to such principal residence;

(D) An amount equal to the amount of the capital gain deduction allowable under the Internal Revenue Code, to the extent deducted from gross income in the computation of adjusted gross income;

(D-5) An amount, to the extent not included in adjusted gross income, equal to the amount of money withdrawn by the taxpayer in the taxable year from a medical care savings account and the interest earned on the account in the taxable year of a withdrawal pursuant to subsection (b) of Section 20 of the Medical Care Savings Account Act or subsection (b) of Section 20 of the Medical Care Savings Account Act of 2000;

(D-10) For taxable years ending after December 31, 1997, an amount equal to any eligible remediation costs that the individual deducted in computing adjusted gross income and for which the individual claims a credit under subsection (l) of Section 201;

(D-15) For taxable years 2001 and thereafter, an amount equal to the bonus depreciation deduction taken on the taxpayer's federal income tax return for the taxable year under subsection (k) of Section 168 of the Internal Revenue Code;

(D-16) If the taxpayer sells, transfers, abandons, or otherwise disposes of
property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (D-15), then an amount equal to the aggregate amount of the deductions taken in all taxable years under subparagraph (Z) with respect to that property.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was allowed in any taxable year to make a subtraction modification under subparagraph (Z), then an amount equal to that subtraction modification.

The taxpayer is required to make the addition modification under this subparagraph only once with respect to any one piece of property;

(D-17) For taxable years ending on or after December 31, 2004, an amount equal to the amount otherwise allowed as a deduction in computing base income for interest paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact that foreign person's business activity outside the United States is 80% or more of the foreign person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income under Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the interest was paid, accrued, or incurred.

This paragraph shall not apply to the following:

(i) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such interest; or

(ii) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer can establish, based on a preponderance of the evidence, both of the following:

(a) the foreign person, during the same taxable year, paid, accrued, or incurred, the interest to a person that is not a related member, and

(b) the transaction giving rise to the interest expense between the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects an arm's-length interest rate and terms; or

(iii) the taxpayer can establish, based on clear and convincing evidence, that the interest paid, accrued, or incurred relates to a contract or agreement entered into at arm's-length rates and terms and the principal purpose for the payment is not federal or Illinois tax avoidance; or

(iv) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer establishes by clear and convincing evidence that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f).

Nothing in this subsection shall preclude the Director from making any other adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the effective date of this amendment provided such adjustment is made pursuant to regulation adopted by the Department and such regulations provide methods and standards by which the Department will utilize its authority under Section 404 of this Act;

(D-18) For taxable years ending on or after December 31, 2004, an amount equal to the amount of intangible expenses and costs otherwise allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section
1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income under Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the intangible expenses and costs were directly or indirectly paid, incurred, or accrued. The preceding sentence does not apply to the extent that the same dividends caused a reduction to the addition modification required under Section 203(a)(2)(D-17) of this Act. As used in this subparagraph, the term "intangible expenses and costs" includes (1) expenses, losses, and costs for, or related to, the direct or indirect acquisition, use, maintenance or management, ownership, sale, exchange, or any other disposition of intangible property; (2) losses incurred, directly or indirectly, from factoring transactions or discounting transactions; (3) royalty, patent, technical, and copyright fees; (4) licensing fees; and (5) other similar expenses and costs. For purposes of this subparagraph, "intangible property" includes patents, patent applications, trade names, trademarks, service marks, copyrights, mask works, trade secrets, and similar types of intangible assets.

This paragraph shall not apply to the following:

(i) any item of intangible expenses or costs paid, accrued, or incurred, directly or indirectly, from a transaction with a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such item; or

(ii) any item of intangible expense or cost paid, accrued, or incurred, directly or indirectly, if the taxpayer can establish, based on a preponderance of the evidence, both of the following:

(a) the foreign person during the same taxable year paid, accrued, or incurred, the intangible expense or cost to a person that is not a related member, and

(b) the transaction giving rise to the intangible expense or cost between the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects arm's-length terms; or

(iii) any item of intangible expense or cost paid, accrued, or incurred, directly or indirectly, from a transaction with a foreign person if the taxpayer establishes by clear and convincing evidence, that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f);

Nothing in this subsection shall preclude the Director from making any other adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the effective date of this amendment provided such adjustment is made pursuant to regulation adopted by the Department and such regulations provide methods and standards by which the Department will utilize its authority under Section 404 of this Act;

(D-19) For taxable years ending on or after December 31, 2008, an amount equal to the amount of insurance premium expenses and costs otherwise allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income under Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the intangible expenses and costs were directly or indirectly paid, incurred, or accrued. The preceding sentence does not apply to the extent that the same dividends caused a reduction to the addition modification required under Section 203(a)(2)(D-17) of this Act.

(D-20) For taxable years beginning on or after January 1, 2002, in the case of a distribution from a qualified tuition program under Section 529 of the Internal Revenue Code, other than (i) a distribution from a College Savings Pool created under Section 16.5 of the State Treasurer Act or (ii) a distribution from the Illinois Prepaid Tuition Trust Fund, an amount equal to the amount
excluded from gross income under Section 529(c)(3)(B);
and by deducting from the total so obtained the sum of the following amounts:

(E) For taxable years ending before December 31, 2001, any amount included in such
total in respect of any compensation (including but not limited to any compensation paid or accrued to
a serviceman while a prisoner of war or missing in action) paid to a resident by reason of being on
active duty in the Armed Forces of the United States and in respect of any compensation paid or
accrued to a resident who as a governmental employee was a prisoner of war or missing in action, and
in respect of any compensation paid to a resident in 1971 or thereafter for annual training performed
pursuant to Sections 502 and 503, Title 32, United States Code as a member of the Illinois National
Guard. For taxable years ending on or after December 31, 2001, any amount included in such total in
respect of any compensation (including but not limited to any compensation paid or accrued to a
serviceman while a prisoner of war or missing in action) paid to a resident by reason of being a
member of any component of the Armed Forces of the United States and in respect of any
compensation paid or accrued to a resident who as a governmental employee was a prisoner of war or
missing in action, and in respect of any compensation paid to a resident in 2001 or thereafter by reason
of being a member of the Illinois National Guard. The provisions of this amendatory Act of the 92nd
General Assembly are exempt from the provisions of Section 250;

(F) An amount equal to all amounts included in such total pursuant to the
provisions of Sections 402(a), 402(c), 403(a), 403(b), 406(a), 407(a), and 408 of the Internal Revenue
Code, or included in such total as distributions under the provisions of any retirement or disability plan
for employees of any governmental agency or unit, or retirement payments to retired partners, which
payments are excluded in computing net earnings from self employment by Section 1402 of the
Internal Revenue Code and regulations adopted pursuant thereto;

(G) The valuation limitation amount;

(H) An amount equal to the amount of any tax imposed by this Act which was refunded
to the taxpayer and included in such total for the taxable year;

(I) An amount equal to all amounts included in such total pursuant to the
provisions of Section 111 of the Internal Revenue Code as a recovery of items previously deducted
from adjusted gross income in the computation of taxable income;

(J) An amount equal to those dividends included in such total which were paid by a
corporation which conducts business operations in an Enterprise Zone or zones created under the
Illinois Enterprise Zone Act or a River Edge Redevelopment Zone or zones created under the River
Edge Redevelopment Zone Act, and conducts substantially all of its operations in an Enterprise Zone
or zones or a River Edge Redevelopment Zone or zones. This subparagraph (J) is exempt from the
provisions of Section 250;

(K) An amount equal to those dividends included in such total that were paid by a
corporation that conducts business operations in a federally designated Foreign Trade Zone or
Sub-Zone and that is designated a High Impact Business located in Illinois; provided that dividends
eligible for the deduction provided in subparagraph (J) of paragraph (2) of this subsection shall not be
eligible for the deduction provided under this subparagraph (K);

(L) For taxable years ending after December 31, 1983, an amount equal to all social
security benefits and railroad retirement benefits included in such total pursuant to Sections 72(r) and
86 of the Internal Revenue Code;

(M) With the exception of any amounts subtracted under subparagraph (N), an amount
equal to the sum of all amounts disallowed as deductions by (i) Sections 171(a) (2), and 265(2) of the
Internal Revenue Code of 1954, as now or hereafter amended, and all amounts of expenses allocable
to interest and disallowed as deductions by Section 265(1) of the Internal Revenue Code of 1954, as
now or hereafter amended; and (ii) for taxable years ending on or after August 13, 1999, Sections
171(a)(2), 265, 280C, and 832(b)(5)(B)(i) of the Internal Revenue Code; the provisions of this
subparagraph are exempt from the provisions of Section 250;

(N) An amount equal to all amounts included in such total which are exempt from
taxation by this State either by reason of its statutes or Constitution or by reason of the Constitution,
treaties or statutes of the United States; provided that, in the case of any statute of this State or of the
United States, any treaty of the United States, the Illinois Constitution, or the United States
Constitution that exempts income derived from bonds or other obligations from the tax imposed under
this Act, the amount exempted shall be the income interest net of bond premium amortization , interest
expense incurred on indebtedness to carry the bond or other obligation, expenses incurred in
producing the income to be deducted, and all other related expenses. The amount of expenses to be taken into account under this provision may not exceed the amount of income that is exempted:

(O) An amount equal to any contribution made to a job training project established pursuant to the Tax Increment Allocation Redevelopment Act;

(P) An amount equal to the amount of the deduction used to compute the federal income tax credit for restoration of substantial amounts held under claim of right for the taxable year pursuant to Section 1341 of the Internal Revenue Code of 1986;

(Q) An amount equal to any amounts included in such total, received by the taxpayer as an acceleration in the payment of life, endowment or annuity benefits in advance of the time they would otherwise be payable as an indemnity for a terminal illness;

(R) An amount equal to the amount of any federal or State bonus paid to veterans of the Persian Gulf War;

(S) An amount, to the extent included in adjusted gross income, equal to the amount of a contribution made in the taxable year on behalf of the taxpayer to a medical care savings account established under the Medical Care Savings Account Act or the Medical Care Savings Account Act of 2000 to the extent the contribution is accepted by the account administrator as provided in that Act;

(T) An amount, to the extent included in adjusted gross income, equal to the amount of interest earned in the taxable year on a medical care savings account established under the Medical Care Savings Account Act or the Medical Care Savings Account Act of 2000 on behalf of the taxpayer, other than interest added pursuant to item (D-5) of this paragraph (2);

(U) For one taxable year beginning on or after January 1, 1994, an amount equal to the total amount of tax imposed and paid under subsections (a) and (b) of Section 201 of this Act on grant amounts received by the taxpayer under the Nursing Home Grant Assistance Act during the taxpayer's taxable years 1992 and 1993;

(V) Beginning with tax years ending on or after December 31, 1995 and ending with tax years ending on or before December 31, 2004, an amount equal to the amount paid by a taxpayer who is a self-employed taxpayer, a partner of a partnership, or a shareholder in a Subchapter S corporation for health insurance or long-term care insurance for that taxpayer or that taxpayer's spouse or dependents, to the extent that the amount paid for that health insurance or long-term care insurance may be deducted under Section 213 of the Internal Revenue Code of 1986, has not been deducted on the federal income tax return of the taxpayer, and does not exceed the taxable income attributable to that taxpayer's income, self-employment income, or Subchapter S corporation income; except that no deduction shall be allowed under this item (V) if the taxpayer is eligible to participate in any health insurance or long-term care insurance plan of an employer of the taxpayer or the taxpayer's spouse. The amount of the health insurance and long-term care insurance subtracted under this item (V) shall be determined by multiplying total health insurance and long-term care insurance premiums paid by the taxpayer times a number that represents the fractional percentage of eligible medical expenses under Section 213 of the Internal Revenue Code of 1986 not actually deducted on the taxpayer's federal income tax return;

(W) For taxable years beginning on or after January 1, 1998, all amounts included in the taxpayer's federal gross income in the taxable year from amounts converted from a regular IRA to a Roth IRA. This paragraph is exempt from the provisions of Section 250;

(X) For taxable year 1999 and thereafter, an amount equal to the amount of any (i) distributions, to the extent includible in gross income for federal income tax purposes, made to the taxpayer because of his or her status as a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime or as an heir of the victim and (ii) items of income, to the extent includible in gross income for federal income tax purposes, attributable to, derived from or in any way related to assets stolen from, hidden from, or otherwise lost to a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime immediately prior to, during, and immediately after World War II, including, but not limited to, interest on the proceeds receivable as insurance under policies issued to a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime by European insurance companies immediately prior to and during World War II; provided, however, this subtraction from federal adjusted gross income does not apply to assets acquired with such assets or with the proceeds from the sale of such assets; provided, further, this paragraph shall only apply to a taxpayer who was the first recipient of such assets after their recovery and who is a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime or as an heir of the victim. The amount of and the eligibility for any public
assistance, benefit, or similar entitlement is not affected by the inclusion of items (i) and (ii) of this paragraph in gross income for federal income tax purposes. This paragraph is exempt from the provisions of Section 250;

(Y) For taxable years beginning on or after January 1, 2002 and ending on or before December 31, 2004, moneys contributed in the taxable year to a College Savings Pool account under Section 16.5 of the State Treasurer Act, except that amounts excluded from gross income under Section 529(c)(3)(C)(i) of the Internal Revenue Code shall not be considered moneys contributed under this subparagraph (Y). For taxable years beginning on or after January 1, 2005, a maximum of $10,000 contributed in the taxable year to (i) a College Savings Pool account under Section 16.5 of the State Treasurer Act or (ii) the Illinois Prepaid Tuition Trust Fund, except that amounts excluded from gross income under Section 529(c)(3)(C)(i) of the Internal Revenue Code shall not be considered moneys contributed under this subparagraph (Y). This subparagraph (Y) is exempt from the provisions of Section 250;

(Z) For taxable years 2001 and thereafter, for the taxable year in which the bonus depreciation deduction is taken on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code and for each applicable taxable year thereafter, an amount equal to "x", where:

1. "y" equals the amount of the depreciation deduction taken for the taxable year on the taxpayer's federal income tax return on property for which the bonus depreciation deduction was taken in any year under subsection (k) of Section 168 of the Internal Revenue Code, but not including the bonus depreciation deduction;
2. for taxable years ending on or before December 31, 2005, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and
3. for taxable years ending after December 31, 2005:
   (i) for property on which a bonus depreciation deduction of 30% of the adjusted basis was taken, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and
   (ii) for property on which a bonus depreciation deduction of 50% of the adjusted basis was taken, "x" equals "y" multiplied by 1.0.

The aggregate amount deducted under this subparagraph in all taxable years for any one piece of property may not exceed the amount of the bonus depreciation deduction taken on that property on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code. This subparagraph (Z) is exempt from the provisions of Section 250;

(AA) If the taxpayer sells, transfers, abandons, or otherwise disposes of property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (D-15), then an amount equal to that addition modification.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (D-15), then an amount equal to that addition modification.

The taxpayer is allowed to take the deduction under this subparagraph only once with respect to any one piece of property.

This subparagraph (AA) is exempt from the provisions of Section 250;

(BB) Any amount included in adjusted gross income, other than salary, received by a driver in a ridesharing arrangement using a motor vehicle;

(CC) The amount of (i) any interest income (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-17), 203(b)(2)(E-12), 203(c)(2)(G-12), or 203(d)(2)(D-7), but not to exceed the amount of that addition modification, and (ii) any income from intangible property (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-18), 203(b)(2)(E-13), 203(c)(2)(G-13), or 203(d)(2)(D-8), but not to exceed the amount of that addition modification;

(DD) An amount equal to the interest income taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with (i) a foreign person who would be a member of the taxpayer's unitary business group but for the fact that the foreign person's
business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(a)(2)(D-17) for interest paid, accrued, or incurred, directly or indirectly, to the same foreign person; and

(EE) An amount equal to the income from intangible property taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with (i) a foreign person who would be a member of the taxpayer's unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(a)(2)(D-18) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same foreign person; and

(FF) An amount equal to the income from insurance premiums taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(a)(2)(D-18) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same person.

(b) Corporations.

(1) In general. In the case of a corporation, base income means an amount equal to the taxpayer's taxable income for the taxable year as modified by paragraph (2).

(2) Modifications. The taxable income referred to in paragraph (1) shall be modified by adding thereto the sum of the following amounts:

(A) An amount equal to all amounts paid or accrued to the taxpayer as interest and all distributions received from regulated investment companies during the taxable year to the extent excluded from gross income in the computation of taxable income;

(B) An amount equal to the amount of tax imposed by this Act to the extent deducted from gross income in the computation of taxable income for the taxable year;

(C) In the case of a regulated investment company, an amount equal to the excess of (i) the net long-term capital gain for the taxable year, over (ii) the amount of the capital gain dividends designated as such in accordance with Section 852(b)(3)(C) of the Internal Revenue Code and any amount designated under Section 852(b)(3)(D) of the Internal Revenue Code, attributable to the taxable year (this amendatory Act of 1995 (Public Act 89-89) is declarative of existing law and is not a new enactment);

(D) The amount of any net operating loss deduction taken in arriving at taxable income, other than a net operating loss carried forward from a taxable year ending prior to December 31, 1986;

(E) For taxable years in which a net operating loss carryback or carryforward from a taxable year ending prior to December 31, 1986 is an element of taxable income under paragraph (1) of subsection (e) or subparagraph (E) of paragraph (2) of subsection (e), the amount by which addition modifications other than those provided by this subparagraph (E) exceeded subtraction modifications in such earlier taxable year, with the following limitations applied in the order that they are listed:

(i) the addition modification relating to the net operating loss carried back or forward to the taxable year from any taxable year ending prior to December 31, 1986 shall be reduced by the amount of addition modification under this subparagraph (E) which related to that net operating loss and which was taken into account in calculating the base income of an earlier taxable year, and

(ii) the addition modification relating to the net operating loss carried back or forward to the taxable year from any taxable year ending prior to December 31, 1986 shall not exceed the amount of such carryback or carryforward;
For taxable years in which there is a net operating loss carryback or carryforward from more than one other taxable year ending prior to December 31, 1986, the addition modification provided in this subparagraph (E) shall be the sum of the amounts computed independently under the preceding provisions of this subparagraph (E) for each such taxable year;

(E-5) For taxable years ending after December 31, 1997, an amount equal to any eligible remediation costs that the corporation deducted in computing adjusted gross income and for which the corporation claims a credit under subsection (l) of Section 201;

(E-10) For taxable years 2001 and thereafter, an amount equal to the bonus depreciation deduction taken on the taxpayer's federal income tax return for the taxable year under subsection (k) of Section 168 of the Internal Revenue Code; and

(E-11) If the taxpayer sells, transfers, abandons, or otherwise disposes of property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (E-10), then an amount equal to the aggregate amount of the deductions taken in all taxable years under subparagraph (T) with respect to that property.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was allowed in any taxable year to make a subtraction modification under subparagraph (T), then an amount equal to that subtraction modification.

The taxpayer is required to make the addition modification under this subparagraph only once with respect to any one piece of property;

(E-12) For taxable years ending on or after December 31, 2004, an amount equal to the amount otherwise allowed as a deduction in computing base income for interest paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact the foreign person's business activity outside the United States is 80% or more of the foreign person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income pursuant to Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the interest was paid, accrued, or incurred.

This paragraph shall not apply to the following:

(i) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such interest; or

(ii) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer can establish, based on a preponderance of the evidence, both of the following:

(a) the foreign person, during the same taxable year, paid, accrued, or incurred, the interest to a person that is not a related member, and

(b) the transaction giving rise to the interest expense between the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects an arm's-length interest rate and terms; or

(iii) the taxpayer can establish, based on clear and convincing evidence, that the interest paid, accrued, or incurred relates to a contract or agreement entered into at arm's-length rates and terms and the principal purpose for the payment is not federal or Illinois tax avoidance; or

(iv) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer establishes by clear and convincing evidence that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f).

Nothing in this subsection shall preclude the Director from making any other adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the
effective date of this amendment provided such adjustment is made pursuant to regulation adopted
by the Department and such regulations provide methods and standards by which the Department
will utilize its authority under Section 404 of this Act;

(E-13) An amount equal to the amount of intangible expenses and costs otherwise
allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income pursuant to Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the intangible expenses and costs were directly or indirectly paid, incurred, or accrued. The preceding sentence shall not apply to the extent that the same dividends caused a reduction to the addition modification required under Section 203(b)(2)(E-12) of this Act. As used in this subparagraph, the term "intangible expenses and costs" includes (1) expenses, losses, and costs for, or related to, the direct or indirect acquisition, use, maintenance or management, ownership, sale, exchange, or any other disposition of intangible property; (2) losses incurred, directly or indirectly, from factoring transactions or discounting transactions; (3) royalty, patent, technical, and copyright fees; (4) licensing fees; and (5) other similar expenses and costs. For purposes of this subparagraph, "intangible property" includes patents, patent applications, trade names, trademarks, service marks, copyrights, mask works, trade secrets, and similar types of intangible assets.

This paragraph shall not apply to the following:

(i) any item of intangible expenses or costs paid, accrued, or incurred,
directly or indirectly, from a transaction with a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such item; or

(ii) any item of intangible expense or cost paid, accrued, or incurred,
directly or indirectly, if the taxpayer can establish, based on a preponderance of the evidence, both of the following:

(a) the foreign person during the same taxable year paid, accrued, or incurred, the intangible expense or cost to a person that is not a related member, and

(b) the transaction giving rise to the intangible expense or cost between

the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects arm's-length terms; or

(iii) any item of intangible expense or cost paid, accrued, or incurred,
directly or indirectly, from a transaction with a foreign person if the taxpayer establishes by clear and convincing evidence, that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f);

Nothing in this subsection shall preclude the Director from making any other
adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the
effective date of this amendment provided such adjustment is made pursuant to regulation adopted
by the Department and such regulations provide methods and standards by which the Department
will utilize its authority under Section 404 of this Act;

(E-14) An amount equal to the amount of insurance premium expenses and costs otherwise allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall
be reduced to the extent that dividends were included in base income of the unitary group for the same
taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group
(including amounts included in gross income under Sections 951 through 964 of the Internal Revenue Code
and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the
stock of the same person to whom the intangible expenses and costs were directly or indirectly paid,
incurred, or accrued. The preceding sentence does not apply to the extent that the same dividends caused a
reduction to the addition modification required under Section 203(a)(2)(E-15) of this Act;

(E-15) For taxable years beginning after December 31, 2008, any deduction for dividends paid that
is allowed to a real estate investment trust under Section 857(b)(2)(B) of the Internal Revenue Code for
dividends paid;

and by deducting from the total so obtained the sum of the following amounts:

(F) An amount equal to the amount of any tax imposed by this Act which was refunded
to the taxpayer and included in such total for the taxable year;

(G) An amount equal to any amount included in such total under Section 78 of the
Internal Revenue Code;

(H) In the case of a regulated investment company, an amount equal to the amount of
exempt interest dividends as defined in subsection (b)(5) of Section 852 of the Internal Revenue
Code, paid to shareholders for the taxable year;

(I) With the exception of any amounts subtracted under subparagraph (J), an amount
equal to the sum of all amounts disallowed as deductions by (i) Sections 171(a)(2), and 265(a)(2) and
amounts disallowed as interest expense by Section 291(a)(3) of the Internal Revenue Code, as now or
hereafter amended, and all amounts of expenses allocable to interest and disallowed as deductions by
Section 265(a)(1) of the Internal Revenue Code, as now or hereafter amended; and (ii) for taxable
years ending on or after August 13, 1999, Sections 171(a)(2), 265, 280C, 291(a)(3), and
832(b)(5)(B)(i) of the Internal Revenue Code; the provisions of this subparagraph are exempt from the
provisions of Section 250;

(J) An amount equal to all amounts included in such total which are exempt from
taxation by this State either by reason of its statutes or Constitution or by reason of the Constitution,
treaties or statutes of the United States; provided that, in the case of any statute of this State or of the
United States, any treaty of the United States, the Illinois Constitution, or the United States
Constitution that exempts income derived from bonds or other obligations from the tax imposed under
this Act, the amount exempted shall be the income interest, net of bond premium amortization, interest
expense incurred on indebtedness to carry the bond or other obligation, expenses incurred in
producing the income to be deducted, and all other related expenses. The amount of expenses to be
taken into account under this provision may not exceed the amount of income that is exempted;

(K) An amount equal to those dividends included in such total which were paid by a
corporation which conducts business operations in an Enterprise Zone or zones created under the
Illinois Enterprise Zone Act or a River Edge Redevelopment Zone or zones created under the River
Edge Redevelopment Zone Act and conducts substantially all of its operations in an Enterprise Zone
or zones or a River Edge Redevelopment Zone or zones. This subparagraph (K) is exempt from the
provisions of Section 250;

(L) An amount equal to those dividends included in such total that were paid by a
corporation that conducts business operations in a federally designated Foreign Trade Zone or
Sub-Zone and that is designated a High Impact Business located in Illinois; provided that dividends
eligible for the deduction provided in subparagraph (K) of paragraph 2 of this subsection shall not be
eligible for the deduction provided under this subparagraph (L);

(M) For any taxpayer that is a financial organization within the meaning of Section
304(c) of this Act, an amount included in such total as interest income from a loan or loans made by
such taxpayer to a borrower, to the extent that such a loan is secured by property which is eligible for
the Enterprise Zone Investment Credit or the River Edge Redevelopment Zone Investment Credit. To
determine the portion of a loan or loans that is secured by property eligible for a Section 201(f)
investment credit to the borrower, the entire principal amount of the loan or loans between the
taxpayer and the borrower should be divided into the basis of the Section 201(f) investment credit
property which secures the loan or loans, using for this purpose the original basis of such property on
the date that it was placed in service in the Enterprise Zone or the River Edge Redevelopment Zone.
The subtraction modification available to taxpayer in any year under this subsection shall be that
portion of the total interest paid by the borrower with respect to such loan attributable to the eligible
property as calculated under the previous sentence. This subparagraph (M) is exempt from the provisions of Section 250;

(M-1) For any taxpayer that is a financial organization within the meaning of Section 304(c) of this Act, an amount included in such total as interest income from a loan or loans made by such taxpayer to a borrower, to the extent that such a loan is secured by property which is eligible for the High Impact Business Investment Credit. To determine the portion of a loan or loans that is secured by property eligible for a Section 201(h) investment credit to the borrower, the entire principal amount of the loan or loans between the taxpayer and the borrower should be divided into the basis of the Section 201(h) investment credit property which secures the loan or loans, using for this purpose the original basis of such property on the date that it was placed in service in a federally designated Foreign Trade Zone or Sub-Zone located in Illinois. No taxpayer that is eligible for the deduction provided in subparagraph (M) of paragraph (2) of this subsection shall be eligible for the deduction provided under this subparagraph (M-1). The subtraction modification available to taxpayers in any year under this subsection shall be the portion of the total interest paid by the borrower with respect to such loan attributable to the eligible property as calculated under the previous sentence;

(N) Two times any contribution made during the taxable year to a designated zone organization to the extent that the contribution (i) qualifies as a charitable contribution under subsection (c) of Section 170 of the Internal Revenue Code and (ii) must, by its terms, be used for a project approved by the Department of Commerce and Economic Opportunity under Section 11 of the Illinois Enterprise Zone Act or under Section 10-10 of the Illinois River Edge Redevelopment Zone Act. This subparagraph (N) is exempt from the provisions of Section 250;

(O) An amount equal to: (i) 85% for taxable years ending on or before December 31, 1992, or, a percentage equal to the percentage allowable under Section 243(a)(1) of the Internal Revenue Code of 1986 for taxable years ending after December 31, 1992, of the amount by which dividends included in taxable income and received from a corporation that is not created or organized under the laws of the United States or any state or political subdivision thereof, including, for taxable years ending on or after December 31, 1988, dividends received or deemed received or paid or deemed paid under Sections 951 through 964 of the Internal Revenue Code, exceed the amount of the modification provided under subparagraph (G) of paragraph (2) of this subsection (b) which is related to such dividends, and including, for taxable years ending on or after December 31, 2008, dividends received from a real estate investment trust; plus (ii) 100% of the amount by which dividends, included in taxable income and received, including, for taxable years ending on or after December 31, 1988, dividends received or deemed received or paid or deemed paid under Sections 951 through 964 of the Internal Revenue Code and including, for taxable years ending on or after December 31, 2008, dividends received from a real estate investment trust, from any such corporation specified in clause (i) that would but for the provisions of Section 1504 (b) (3) of the Internal Revenue Code be treated as a member of the affiliated group which includes the dividend recipient, exceed the amount of the modification provided under subparagraph (G) of paragraph (2) of this subsection (b) which is related to such dividends;

(P) An amount equal to any contribution made to a job training project established pursuant to the Tax Increment Allocation Redevelopment Act;

(Q) An amount equal to the amount of the deduction used to compute the federal income tax credit for restoration of substantial amounts held under claim of right for the taxable year pursuant to Section 1341 of the Internal Revenue Code of 1986;

(R) On and after July 20, 1999, in the case of an attorney-in-fact with respect to whom an interinsurer or a reciprocal insurer has made the election under Section 835 of the Internal Revenue Code, 26 U.S.C. 835, an amount equal to the excess, if any, of the amounts paid or incurred by that interinsurer or reciprocal insurer in the taxable year to the attorney-in-fact over the deduction allowed to that interinsurer or reciprocal insurer with respect to the attorney-in-fact under Section 835(b) of the Internal Revenue Code for the taxable year; the provisions of this subparagraph are exempt from the provisions of Section 250;

(S) For taxable years ending on or after December 31, 1997, in the case of a Subchapter S corporation, an amount equal to all amounts of income allocable to a shareholder subject to the Personal Property Tax Replacement Income Tax imposed by subsections (c) and (d) of Section 201 of this Act, including amounts allocable to organizations exempt from federal income tax by reason of Section 501(a) of the Internal Revenue Code. This subparagraph (S) is exempt from the
provisions of Section 250;

(T) For taxable years 2001 and thereafter, for the taxable year in which the bonus depreciation deduction is taken on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code and for each applicable taxable year thereafter, an amount equal to "x", where:

(1) "y" equals the amount of the depreciation deduction taken for the taxable year on the taxpayer's federal income tax return on property for which the bonus depreciation deduction was taken in any year under subsection (k) of Section 168 of the Internal Revenue Code, but not including the bonus depreciation deduction;

(2) for taxable years ending on or before December 31, 2005, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and

(3) for taxable years ending after December 31, 2005:

(i) for property on which a bonus depreciation deduction of 30% of the adjusted basis was taken, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and

(ii) for property on which a bonus depreciation deduction of 50% of the adjusted basis was taken, "x" equals "y" multiplied by 1.0.

The aggregate amount deducted under this subparagraph in all taxable years for any one piece of property may not exceed the amount of the bonus depreciation deduction taken on that property on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code. This subparagraph (T) is exempt from the provisions of Section 250;

(U) If the taxpayer sells, transfers, abandons, or otherwise disposes of property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (E-10), then an amount equal to that addition modification.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (E-10), then an amount equal to that addition modification.

The taxpayer is allowed to take the deduction under this subparagraph only once with respect to any one piece of property.

This subparagraph (U) is exempt from the provisions of Section 250;

(V) The amount of: (i) any interest income (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-17), 203(b)(2)(E-12), 203(c)(2)(G-12), or 203(d)(2)(D-7), but not to exceed the amount of such addition modification and (ii) any income from intangible property (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-18), 203(b)(2)(E-13), 203(c)(2)(G-13), or 203(d)(2)(D-8), but not to exceed the amount of such addition modification;

(W) An amount equal to the interest income taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with (i) a foreign person who would be a member of the taxpayer's unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(b)(2)(E-12) for interest paid, accrued, or incurred, directly or indirectly, to the same foreign person; and

(X) An amount equal to the income from intangible property taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with a foreign person who would be a member of the taxpayer's unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or
she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(b)(2)(E-13) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same foreign person; and,

(FF) An amount equal to the income from insurance premiums taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(a)(2)(D-18) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same person.

(3) Special rule. For purposes of paragraph (2) (A), "gross income" in the case of a life insurance company, for tax years ending on and after December 31, 1994, shall mean the gross investment income for the taxable year.

c) Trusts and estates.

(1) In general. In the case of a trust or estate, base income means an amount equal to the taxpayer's taxable income for the taxable year as modified by paragraph (2).

(2) Modifications. Subject to the provisions of paragraph (3), the taxable income referred to in paragraph (1) shall be modified by adding thereto the sum of the following amounts:

(A) An amount equal to all amounts paid or accrued to the taxpayer as interest or dividends during the taxable year to the extent excluded from gross income in the computation of taxable income;

(B) In the case of (i) an estate, $600; (ii) a trust which, under its governing instrument, is required to distribute all of its income currently, $300; and (iii) any other trust, $100, but in each such case, only to the extent such amount was deducted in the computation of taxable income;

(C) An amount equal to the amount of tax imposed by this Act to the extent deducted from gross income in the computation of taxable income for the taxable year;

(D) The amount of any net operating loss deduction taken in arriving at taxable income, other than a net operating loss carried forward from a taxable year ending prior to December 31, 1986;

(E) For taxable years in which a net operating loss carryback or carryforward from a taxable year ending prior to December 31, 1986 is an element of taxable income under paragraph (1) of subsection (e) or subparagraph (E) of paragraph (2) of subsection (e), the amount by which addition modifications other than those provided by this subparagraph (E) exceeded subtraction modifications in such taxable year, with the following limitations applied in the order that they are listed:

(i) the addition modification relating to the net operating loss carried back or forward to the taxable year from any taxable year ending prior to December 31, 1986 shall be reduced by the amount of addition modification under this subparagraph (E) which related to that net operating loss and which was taken into account in calculating the base income of an earlier taxable year, and

(ii) the addition modification relating to the net operating loss carried back or forward to the taxable year from any taxable year ending prior to December 31, 1986 shall not exceed the amount of such carryback or carryforward;

For taxable years in which there is a net operating loss carryback or carryforward from more than one other taxable year ending prior to December 31, 1986, the addition modification provided in this subparagraph (E) shall be the sum of the amounts computed independently under the preceding provisions of this subparagraph (E) for each such taxable year;

(F) For taxable years ending on or after January 1, 1989, an amount equal to the tax deducted pursuant to Section 164 of the Internal Revenue Code if the trust or estate is claiming the same tax for purposes of the Illinois foreign tax credit under Section 601 of this Act;

(G) An amount equal to the amount of the capital gain deduction allowable under the Internal Revenue Code, to the extent deducted from gross income in the computation of taxable income;

(G-5) For taxable years ending after December 31, 1997, an amount equal to any eligible remediation costs that the trust or estate deducted in computing adjusted gross income and for which the trust or estate claims a credit under subsection (l) of Section 201;

(G-10) For taxable years 2001 and thereafter, an amount equal to the bonus
depreciation deduction taken on the taxpayer's federal income tax return for the taxable year under subsection (k) of Section 168 of the Internal Revenue Code; and

(G-11) If the taxpayer sells, transfers, abandons, or otherwise disposes of property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (G-10), then an amount equal to the aggregate amount of the deductions taken in all taxable years under subparagraph (R) with respect to that property.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was allowed in any taxable year to make a subtraction modification under subparagraph (R), then an amount equal to that subtraction modification.

The taxpayer is required to make the addition modification under this subparagraph only once with respect to any one piece of property;

(G-12) An amount equal to the amount otherwise allowed as a deduction in computing base income for interest paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of the foreign person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income pursuant to Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the interest was paid, accrued, or incurred.

This paragraph shall not apply to the following:

(i) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such interest; or

(ii) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer can establish, based on a preponderance of the evidence, both of the following:

(a) the foreign person, during the same taxable year, paid, accrued, or incurred, the interest to a person that is not a related member, and

(b) the transaction giving rise to the interest expense between the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects an arm's-length interest rate and terms; or

(iii) the taxpayer can establish, based on clear and convincing evidence, that the interest paid, accrued, or incurred relates to a contract or agreement entered into at arm's-length rates and terms and the principal purpose for the payment is not federal or Illinois tax avoidance; or

(iv) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer establishes by clear and convincing evidence that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f).

Nothing in this subsection shall preclude the Director from making any other adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the effective date of this amendment provided such adjustment is made pursuant to regulation adopted by the Department and such regulations provide methods and standards by which the Department will utilize its authority under Section 404 of this Act;

(G-13) An amount equal to the amount otherwise allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact that the foreign person's business
activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income pursuant to Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the intangible expenses and costs were directly or indirectly paid, accrued, or incurred. The preceding sentence shall not apply to the extent that the same dividends caused a reduction to the addition modification required under Section 203(c)(2)(G-12) of this Act. As used in this subparagraph, the term "intangible expenses and costs" includes: (1) expenses, losses, and costs for or related to the direct or indirect acquisition, use, maintenance or management, ownership, sale, exchange, or any other disposition of intangible property; (2) losses incurred, directly or indirectly, from factoring transactions or discounting transactions; (3) royalty, patent, technical, and copyright fees; (4) licensing fees; and (5) other similar expenses and costs. For purposes of this subparagraph, "intangible property" includes patents, patent applications, trade names, trademarks, service marks, copyrights, mask works, trade secrets, and similar types of intangible assets.

This paragraph shall not apply to the following:

(i) any item of intangible expenses or costs paid, accrued, or incurred, directly or indirectly, from a transaction with a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such item; or

(ii) any item of intangible expense or cost paid, accrued, or incurred, directly or indirectly, if the taxpayer can establish, based on a preponderance of the evidence, both of the following:

(a) the foreign person during the same taxable year paid, accrued, or incurred, the intangible expense or cost to a person that is not a related member, and

(b) the transaction giving rise to the intangible expense or cost between the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects arm's-length terms; or

(iii) any item of intangible expense or cost paid, accrued, or incurred, directly or indirectly, from a transaction with a foreign person if the taxpayer establishes by clear and convincing evidence, that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f);

Nothing in this subsection shall preclude the Director from making any other adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the effective date of this amendment provided such adjustment is made pursuant to regulation adopted by the Department and such regulations provide methods and standards by which the Department will utilize its authority under Section 404 of this Act;

(G-14) For taxable years ending on or after December 31, 2008, an amount equal to the amount of insurance premium expenses and costs otherwise allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income under Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the intangible expenses and costs were directly or indirectly paid, accrued, or incurred. The preceding sentence does not apply to the extent that the same dividends caused a reduction to the addition modification required under Section 203(a)(2)(D-17) of this Act, and by deducting from the total so obtained the sum of the following amounts:
(H) An amount equal to all amounts included in such total pursuant to the provisins of Sections 402(a), 402(c), 403(a), 403(b), 406(a), 407(a) and 408 of the Internal Revenue Code or included in such total as distributions under the provisions of any retirement or disability plan for employees of any governmental agency or unit, or retirement payments to retired partners, which payments are excluded in computing net earnings from self employment by Section 1402 of the Internal Revenue Code and regulations adopted pursuant thereto;

(I) The valuation limitation amount;

(J) An amount equal to the amount of any tax imposed by this Act which was refunded to the taxpayer and included in such total for the taxable year;

(K) An amount equal to all amounts included in taxable income as modified by subparagraphs (A), (B), (C), (D), (E), (F) and (G) which are exempt from taxation by this State either by reason of its statutes or Constitution or by reason of the Constitution, treaties or statutes of the United States; provided that, in the case of any statute of this State or of the United States, any treaty of the United States, the Illinois Constitution, or the United States Constitution that exempts income derived from bonds or other obligations from the tax imposed under this Act, the amount exempted shall be the income interest net of bond premium amortization, interest expense incurred on indebtedness to carry the bond or other obligation, expenses incurred in producing the income to be deducted, and all other related expenses. The amount of expenses to be taken into account under this provision may not exceed the amount of income that is exempted;

(L) With the exception of any amounts subtracted under subparagraph (K), an amount equal to the sum of all amounts disallowed as deductions by (i) Sections 171(a) (2) and 265(a)(2) of the Internal Revenue Code, as now or hereafter amended, and all amounts of expenses allocable to interest and disallowed as deductions by Section 265(1) of the Internal Revenue Code of 1954, as now or hereafter amended; and (ii) for taxable years ending on or after August 13, 1999, Sections 171(a)(2), 265, 280C, and 832(b)(5)(B)(i) of the Internal Revenue Code; the provisions of this subparagraph are exempt from the provisions of Section 250;

(M) An amount equal to those dividends included in such total which were paid by a corporation which conducts business operations in an Enterprise Zone or zones created under the Illinois Enterprise Zone Act or a River Edge Redevelopment Zone or zones created under the River Edge Redevelopment Zone Act and conducts substantially all of its operations in an Enterprise Zone or Zones or a River Edge Redevelopment Zone or zones. This subparagraph (M) is exempt from the provisions of Section 250;

(N) An amount equal to any contribution made to a job training project established pursuant to the Tax Increment Allocation Redevelopment Act;

(O) An amount equal to those dividends included in such total that were paid by a corporation that conducts business operations in a federally designated Foreign Trade Zone or Sub-Zone and that is designated a High Impact Business located in Illinois; provided that dividends eligible for the deduction provided in subparagraph (M) of paragraph (2) of this subsection shall not be eligible for the deduction provided under this subparagraph (O);

(P) An amount equal to the amount of the deduction used to compute the federal income tax credit for restoration of substantial amounts held under claim of right for the taxable year pursuant to Section 1341 of the Internal Revenue Code of 1986;

(Q) For taxable year 1999 and thereafter, an amount equal to the amount of any (i) distributions, to the extent includible in gross income for federal income tax purposes, made to the taxpayer because of his or her status as a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime or as an heir of the victim and (ii) items of income, to the extent includible in gross income for federal income tax purposes, attributable to, derived from or in any way related to assets stolen from, hidden from, or otherwise lost to a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime immediately prior to, during, and immediately after World War II, including, but not limited to, interest on the proceeds receivable as insurance under policies issued to a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime by European insurance companies immediately prior to and during World War II; provided, however, this subtraction from federal adjusted gross income does not apply to assets acquired with such assets or with the proceeds from the sale of such assets; provided, further, this paragraph shall only apply to a taxpayer who was the first recipient of such assets after their recovery and who is a victim of persecution for racial or religious reasons by Nazi Germany or any other Axis regime or as an heir of the victim. The amount of and the eligibility for any public
assistance, benefit, or similar entitlement is not affected by the inclusion of items (i) and (ii) of this paragraph in gross income for federal income tax purposes. This paragraph is exempt from the provisions of Section 250;

(R) For taxable years 2001 and thereafter, for the taxable year in which the bonus depreciation deduction is taken on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code and for each applicable taxable year thereafter, an amount equal to "x", where:

(1) "y" equals the amount of the depreciation deduction taken for the taxable year on the taxpayer's federal income tax return on property for which the bonus depreciation deduction was taken in any year under subsection (k) of Section 168 of the Internal Revenue Code, but not including the bonus depreciation deduction;

(2) for taxable years ending on or before December 31, 2005, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and

(3) for taxable years ending after December 31, 2005:
   (i) for property on which a bonus depreciation deduction of 30% of the adjusted basis was taken, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and
   (ii) for property on which a bonus depreciation deduction of 50% of the adjusted basis was taken, "x" equals "y" multiplied by 1.0.

The aggregate amount deducted under this subparagraph in all taxable years for any one piece of property may not exceed the amount of the bonus depreciation deduction taken on that property on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code. This subparagraph (R) is exempt from the provisions of Section 250;

(S) If the taxpayer sells, transfers, abandons, or otherwise disposes of property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (G-10), then an amount equal to that addition modification.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (G-10), then an amount equal to that addition modification.

The taxpayer is allowed to take the deduction under this subparagraph only once with respect to any one piece of property.

This subparagraph (S) is exempt from the provisions of Section 250;

(T) The amount of (i) any interest income (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-17), 203(b)(2)(E-12), 203(c)(2)(G-12), or 203(d)(2)(D-7), but not to exceed the amount of such addition modification and (ii) any income from intangible property (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-18), 203(b)(2)(E-13), 203(c)(2)(G-13), or 203(d)(2)(D-8), but not to exceed the amount of such addition modification;

(U) An amount equal to the interest income taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with (i) a foreign person who would be a member of the taxpayer's unitary business group but for the fact the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(c)(2)(G-12) for interest paid, accrued, or incurred, directly or indirectly, to the same foreign person; and

(V) An amount equal to the income from intangible property taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with a foreign person who would be a member of the taxpayer's unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity, but not to exceed the addition modification required to be made for the same taxable
year under Section 203(c)(2)(G-13) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same foreign person; and,

(FF) An amount equal to the income from insurance premiums taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(a)(2)(D-18) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same person.

(3) Limitation. The amount of any modification otherwise required under this subsection shall, under regulations prescribed by the Department, be adjusted by any amounts included therein which were properly paid, credited, or required to be distributed, or permanently set aside for charitable purposes pursuant to Internal Revenue Code Section 642(c) during the taxable year.

(d) Partnerships.

(1) In general. In the case of a partnership, base income means an amount equal to the taxpayer's taxable income for the taxable year as modified by paragraph (2).

(2) Modifications. The taxable income referred to in paragraph (1) shall be modified by adding the following amounts:

(A) An amount equal to all amounts paid or accrued to the taxpayer as interest or dividends during the taxable year to the extent excluded from gross income in the computation of taxable income;

(B) An amount equal to the amount of tax imposed by this Act to the extent deducted from gross income for the taxable year;

(C) The amount of deductions allowed to the partnership pursuant to Section 707(c) of the Internal Revenue Code in calculating its taxable income;

(D) An amount equal to the amount of the capital gain deduction allowable under the Internal Revenue Code, to the extent deducted from gross income in the computation of taxable income;

(D-5) For taxable years 2001 and thereafter, an amount equal to the bonus depreciation deduction taken on the taxpayer's federal income tax return for the taxable year under subsection (k) of Section 168 of the Internal Revenue Code;

(D-6) If the taxpayer sells, transfers, abandons, or otherwise disposes of property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (D-5), then an amount equal to the aggregate amount of the deductions taken in all taxable years under subparagraph (O) with respect to that property.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was allowed in any taxable year to make a subtraction modification under subparagraph (O), then an amount equal to that subtraction modification.

The taxpayer is required to make the addition modification under this subparagraph only once with respect to any one piece of property;

(D-7) An amount equal to the amount otherwise allowed as a deduction in computing base income for interest paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact the foreign person's business activity outside the United States is 80% or more of the foreign person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income pursuant to Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the interest was paid, accrued, or incurred.

This paragraph shall not apply to the following:
(i) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such interest; or
(ii) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer can establish, based on a preponderance of the evidence, both of the following:
   (a) the foreign person, during the same taxable year, paid, accrued, or incurred, the interest to a person that is not a related member, and
   (b) the transaction giving rise to the interest expense between the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects an arm's-length interest rate and terms; or
(iii) the taxpayer can establish, based on clear and convincing evidence, that the interest paid, accrued, or incurred relates to a contract or agreement entered into at arm's-length rates and terms and the principal purpose for the payment is not federal or Illinois tax avoidance; or
(iv) an item of interest paid, accrued, or incurred, directly or indirectly, to a foreign person if the taxpayer establishes by clear and convincing evidence that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f).

Nothing in this subsection shall preclude the Director from making any other adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the effective date of this amendment provided such adjustment is made pursuant to regulation adopted by the Department and such regulations provide methods and standards by which the Department will utilize its authority under Section 404 of this Act; and

(D-8) An amount equal to the amount of intangible expenses and costs otherwise allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, (i) for taxable years ending on or after December 31, 2004, to a foreign person who would be a member of the same unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income pursuant to Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the intangible expenses and costs were directly or indirectly paid, incurred or accrued. The preceding sentence shall not apply to the extent that the same dividends caused a reduction to the addition modification required under Section 203(d)(2)(D-7) of this Act. As used in this subparagraph, the term "intangible expenses and costs" includes (1) expenses, losses, and costs for, or related to, the direct or indirect acquisition, use, maintenance or management, ownership, sale, exchange, or any other disposition of intangible property; (2) losses incurred, directly or indirectly, from factoring transactions or discounting transactions; (3) royalty, patent, technical, and copyright fees; (4) licensing fees; and (5) other similar expenses and costs. For purposes of this subparagraph, "intangible property" includes patents, patent applications, trade names, trademarks, service marks, copyrights, mask works, trade secrets, and similar types of intangible assets;

This paragraph shall not apply to the following:
(i) any item of intangible expenses or costs paid, accrued, or incurred, directly or indirectly, from a transaction with a foreign person who is subject in a foreign country or state, other than a state which requires mandatory unitary reporting, to a tax on or measured by net income with respect to such item; or
(ii) any item of intangible expense or cost paid, accrued, or incurred, directly or indirectly, if the taxpayer can establish, based on a preponderance of the evidence, both of the following:
(a) the foreign person during the same taxable year paid, accrued, or incurred, the intangible expense or cost to a person that is not a related member, and
(b) the transaction giving rise to the intangible expense or cost between the taxpayer and the foreign person did not have as a principal purpose the avoidance of Illinois income tax, and is paid pursuant to a contract or agreement that reflects arm's-length terms; or
(iii) any item of intangible expense or cost paid, accrued, or incurred, directly or indirectly, from a transaction with a foreign person if the taxpayer establishes by clear and convincing evidence, that the adjustments are unreasonable; or if the taxpayer and the Director agree in writing to the application or use of an alternative method of apportionment under Section 304(f);

Nothing in this subsection shall preclude the Director from making any other adjustment otherwise allowed under Section 404 of this Act for any tax year beginning after the effective date of this amendment provided such adjustment is made pursuant to regulation adopted by the Department and such regulations provide methods and standards by which the Department will utilize its authority under Section 404 of this Act;

(D-9) For taxable years ending on or after December 31, 2008, an amount equal to the amount of insurance premium expenses and costs otherwise allowed as a deduction in computing base income, and that were paid, accrued, or incurred, directly or indirectly, to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304. The addition modification required by this subparagraph shall be reduced to the extent that dividends were included in base income of the unitary group for the same taxable year and received by the taxpayer or by a member of the taxpayer's unitary business group (including amounts included in gross income under Sections 951 through 964 of the Internal Revenue Code and amounts included in gross income under Section 78 of the Internal Revenue Code) with respect to the stock of the same person to whom the intangible expenses and costs were directly or indirectly paid, incurred, or accrued. The preceding sentence does not apply to the extent that the same dividends caused a reduction to the addition modification required under Section 203(a)(2)(D-17) of this Act.

and by deducting from the total so obtained the following amounts:

(E) The valuation limitation amount;
(F) An amount equal to the amount of any tax imposed by this Act which was refunded to the taxpayer and included in such total for the taxable year;
(G) An amount equal to all amounts included in taxable income as modified by subparagraphs (A), (B), (C) and (D) which are exempt from taxation by this State either by reason of its statutes or Constitution or by reason of the Constitution, treaties or statutes of the United States; provided that, in the case of any statute of this State or of the United States, any treaty of the United States, the Illinois Constitution, or the United States Constitution that exempts income derived from bonds or other obligations from the tax imposed under this Act, the amount exempted shall be the income interest net of bond premium amortization, interest expense incurred on indebtedness to carry the bond or other obligation, expenses incurred in producing the income to be deducted, and all other related expenses. The amount of expenses to be taken into account under this provision may not exceed the amount of income that is exempted;
(H) Any income of the partnership which constitutes personal service income as defined in Section 1348 (b) (1) of the Internal Revenue Code (as in effect December 31, 1981) or a reasonable allowance for compensation paid or accrued for services rendered by partners to the partnership, whichever is greater;
(I) An amount equal to all amounts of income distributable to an entity subject to the Personal Property Tax Replacement Income Tax imposed by subsections (c) and (d) of Section 201 of this Act including amounts distributable to organizations exempt from federal income tax by reason of Section 501(a) of the Internal Revenue Code;
(J) With the exception of any amounts subtracted under subparagraph (G), an amount equal to the sum of all amounts disallowed as deductions by (i) Sections 171(a) (2), and 265(2) of the Internal Revenue Code of 1954, as now or hereafter amended, and all amounts of expenses allocable to interest and disallowed as deductions by Section 265(1) of the Internal Revenue Code, as now or hereafter amended; and (ii) for taxable years ending on or after August 13, 1999, Sections 171(a)(2), 265, 280C, and 832(b)(5)(B)(i) of the Internal Revenue Code; the provisions of this subparagraph are exempt from the provisions of Section 250;
(K) An amount equal to those dividends included in such total which were paid by a corporation which conducts business operations in an Enterprise Zone or zones created under the Illinois Enterprise Zone Act, enacted by the 82nd General Assembly, or a River Edge Redevelopment Zone or zones created under the River Edge Redevelopment Zone Act and conducts substantially all of its operations in an Enterprise Zone or Zones or from a River Edge Redevelopment Zone or zones. This subparagraph (K) is exempt from the provisions of Section 250;

(L) An amount equal to any contribution made to a job training project established pursuant to the Real Property Tax Increment Allocation Redevelopment Act;

(M) An amount equal to those dividends included in such total that were paid by a corporation that conducts business operations in a federally designated Foreign Trade Zone or Sub-Zone and that is designated a High Impact Business located in Illinois; provided that dividends eligible for the deduction provided in subparagraph (K) of paragraph (2) of this subsection shall not be eligible for the deduction provided under this subparagraph (M);

(N) An amount equal to the amount of the deduction used to compute the federal income tax credit for restoration of substantial amounts held under claim of right for the taxable year pursuant to Section 1341 of the Internal Revenue Code of 1986;

(O) For taxable years 2001 and thereafter, for the taxable year in which the bonus depreciation deduction is taken on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code and for each applicable taxable year thereafter, an amount equal to "x", where:

1) "y" equals the amount of the depreciation deduction taken for the taxable year on the taxpayer's federal income tax return on property for which the bonus depreciation deduction was taken in any year under subsection (k) of Section 168 of the Internal Revenue Code, but not including the bonus depreciation deduction;

2) for taxable years ending on or before December 31, 2005, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and

3) for taxable years ending after December 31, 2005:

   (i) for property on which a bonus depreciation deduction of 30% of the adjusted basis was taken, "x" equals "y" multiplied by 30 and then divided by 70 (or "y" multiplied by 0.429); and

   (ii) for property on which a bonus depreciation deduction of 50% of the adjusted basis was taken, "x" equals "y" multiplied by 1.0.

The aggregate amount deducted under this subparagraph in all taxable years for any one piece of property may not exceed the amount of the bonus depreciation deduction taken on that property on the taxpayer's federal income tax return under subsection (k) of Section 168 of the Internal Revenue Code. This subparagraph (O) is exempt from the provisions of Section 250;

(P) If the taxpayer sells, transfers, abandons, or otherwise disposes of property for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (D-5), then an amount equal to that addition modification.

If the taxpayer continues to own property through the last day of the last tax year for which the taxpayer may claim a depreciation deduction for federal income tax purposes and for which the taxpayer was required in any taxable year to make an addition modification under subparagraph (D-5), then an amount equal to that addition modification.

The taxpayer is allowed to take the deduction under this subparagraph only once with respect to any one piece of property.

This subparagraph (P) is exempt from the provisions of Section 250;

(Q) The amount of (i) any interest income (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-17), 203(b)(2)(E-12), 203(c)(2)(G-12), or 203(d)(2)(D-7), but not to exceed the amount of such addition modification and (ii) any income from intangible property (net of the deductions allocable thereto) taken into account for the taxable year with respect to a transaction with a taxpayer that is required to make an addition modification with respect to such transaction under Section 203(a)(2)(D-18), 203(b)(2)(E-13), 203(c)(2)(G-13), or 203(d)(2)(D-8), but not to exceed the amount of such addition modification;

(R) An amount equal to the interest income taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with (i) a foreign person who
would be a member of the taxpayer's unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(d)(2)(D-7) for interest paid, accrued, or incurred, directly or indirectly, to the same foreign person; and

(S) An amount equal to the income from intangible property taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with (j) a foreign person who would be a member of the taxpayer's unitary business group but for the fact that the foreign person's business activity outside the United States is 80% or more of that person's total business activity and (ii) for taxable years ending on or after December 31, 2008, to a foreign person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(d)(2)(D-8) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same foreign person; and.

(FF) An amount equal to the income from insurance premiums taken into account for the taxable year (net of the deductions allocable thereto) with respect to transactions with to a person who would be a member of the same unitary business group but for the fact that the person is prohibited under Section 1501(a)(27) from being included in the unitary business group because he or she is ordinarily required to apportion business income under different subsections of Section 304, but not to exceed the addition modification required to be made for the same taxable year under Section 203(a)(2)(D-18) for intangible expenses and costs paid, accrued, or incurred, directly or indirectly, to the same person.

(e) Gross income; adjusted gross income; taxable income.

(1) In general. Subject to the provisions of paragraph (2) and subsection (b) (3), for purposes of this Section and Section 803(e), a taxpayer's gross income, adjusted gross income, or taxable income for the taxable year shall mean the amount of gross income, adjusted gross income or taxable income properly reportable for federal income tax purposes for the taxable year under the provisions of the Internal Revenue Code. Taxable income may be less than zero. However, for taxable years ending on or after December 31, 1986, net operating loss carryforwards from taxable years ending prior to December 31, 1986, may not exceed the sum of federal taxable income for the taxable year before net operating loss deduction, plus the excess of addition modifications over subtraction modifications for the taxable year. For taxable years ending prior to December 31, 1986, taxable income may never be an amount in excess of the net operating loss for the taxable year as defined in subsections (c) and (d) of Section 172 of the Internal Revenue Code, provided that when taxable income of a corporation (other than a Subchapter S corporation), trust, or estate is less than zero and addition modifications, other than those provided by subparagraph (E) of paragraph (2) of subsection (b) for corporations or subparagraph (E) of paragraph (2) of subsection (c) for trusts and estates, exceed subtraction modifications, an addition modification must be made under those subparagraphs for any other taxable year to which the taxable income less than zero (net operating loss) is applied under Section 172 of the Internal Revenue Code or under subparagraph (E) of paragraph (2) of this subsection (e) applied in conjunction with Section 172 of the Internal Revenue Code.

(2) Special rule. For purposes of paragraph (1) of this subsection, the taxable income properly reportable for federal income tax purposes shall mean:

(A) Certain life insurance companies. In the case of a life insurance company subject to the tax imposed by Section 801 of the Internal Revenue Code, life insurance company taxable income, plus the amount of distribution from pre-1984 policyholder surplus accounts as calculated under Section 815a of the Internal Revenue Code;

(B) Certain other insurance companies. In the case of mutual insurance companies subject to the tax imposed by Section 831 of the Internal Revenue Code, insurance company taxable income;

(C) Regulated investment companies. In the case of a regulated investment company subject to the tax imposed by Section 852 of the Internal Revenue Code, investment company taxable income;
(D) Real estate investment trusts. In the case of a real estate investment trust subject to the tax imposed by Section 857 of the Internal Revenue Code, real estate investment trust taxable income;

(E) Consolidated corporations. In the case of a corporation which is a member of an affiliated group of corporations filing a consolidated income tax return for the taxable year for federal income tax purposes, taxable income determined as if such corporation had filed a separate return for federal income tax purposes for the taxable year and each preceding taxable year for which it was a member of an affiliated group. For purposes of this subparagraph, the taxpayer's separate taxable income shall be determined as if the election provided by Section 243(b)(2) of the Internal Revenue Code had been in effect for all such years;

(F) Cooperatives. In the case of a cooperative corporation or association, the taxable income of such organization determined in accordance with the provisions of Section 1381 through 1388 of the Internal Revenue Code;

(G) Subchapter S corporations. In the case of: (i) a Subchapter S corporation for which there is in effect an election for the taxable year under Section 1362 of the Internal Revenue Code, the taxable income of such corporation determined in accordance with Section 1363(b) of the Internal Revenue Code, except that taxable income shall take into account those items which are required by Section 1363(b)(1) of the Internal Revenue Code to be separately stated; and (ii) a Subchapter S corporation for which there is in effect a federal election to opt out of the provisions of the Subchapter S Revision Act of 1982 and have applied instead the prior federal Subchapter S rules as in effect on July 1, 1982, the taxable income of such corporation determined in accordance with the federal Subchapter S rules as in effect on July 1, 1982; and

(H) Partnerships. In the case of a partnership, taxable income determined in accordance with Section 703 of the Internal Revenue Code, except that taxable income shall take into account those items which are required by Section 703(a)(1) to be separately stated but which would be taken into account by an individual in calculating his taxable income.

(3) Recapture of business expenses on disposition of asset or business. Notwithstanding any other law to the contrary, if in prior years income from an asset or business has been classified as business income and in a later year is demonstrated to be non-business income, then all expenses, without limitation, deducted in such later year and in the 2 immediately preceding taxable years related to that asset or business that generated the non-business income shall be added back and recaptured as business income in the year of the disposition of the asset or business. Such amount shall be apportioned to Illinois using the greater of the apportionment fraction computed for the business under Section 304 of this Act for the taxable year or the average of the apportionment fractions computed for the business under Section 304 of this Act for the taxable year and for the 2 immediately preceding taxable years.

(f) Valuation limitation amount.

(1) In general. The valuation limitation amount referred to in subsections (a)(2), (G), (c)(2)(I) and (d)(2)(E) is an amount equal to:

(A) The sum of the pre-August 1, 1969 appreciation amounts (to the extent consisting of gain reportable under the provisions of Section 1245 or 1250 of the Internal Revenue Code) for all property in respect of which such gain was reported for the taxable year; plus

(B) The lesser of (i) the sum of the pre-August 1, 1969 appreciation amounts (to the extent consisting of capital gain) for all property in respect of which such gain was reported for federal income tax purposes for the taxable year, or (ii) the net capital gain for the taxable year, reduced in either case by any amount of such gain included in the amount determined under subsection (a)(2)(F) or (c)(2)(H).

(2) Pre-August 1, 1969 appreciation amount.

(A) If the fair market value of property referred to in paragraph (1) was readily ascertainable on August 1, 1969, the pre-August 1, 1969 appreciation amount for such property is the lesser of (i) the excess of such fair market value over the taxpayer's basis (for determining gain) for such property on that date (determined under the Internal Revenue Code as in effect on that date), or (ii) the total gain realized and reportable for federal income tax purposes in respect of the sale, exchange or other disposition of such property.

(B) If the fair market value of property referred to in paragraph (1) was not readily ascertainable on August 1, 1969, the pre-August 1, 1969 appreciation amount for such property is that amount which bears the same ratio to the total gain reported in respect of the property for federal income tax purposes for the taxable year, as the number of full calendar months in that part of
the taxpayer's holding period for the property ending July 31, 1969 bears to the number of full calendar months in the taxpayer's entire holding period for the property.

(C) The Department shall prescribe such regulations as may be necessary to carry out the purposes of this paragraph.

(g) Double deductions. Unless specifically provided otherwise, nothing in this Section shall permit the same item to be deducted more than once.

(h) Legislative intention. Except as expressly provided by this Section there shall be no modifications or limitations on the amounts of income, gain, loss or deduction taken into account in determining gross income, adjusted gross income or taxable income for federal income tax purposes for the taxable year, or in the amount of such items entering into the computation of base income and net income under this Act for such taxable year, whether in respect of property values as of August 1, 1969 or otherwise.

(Source: P.A. 93-812, eff. 7-26-04; 93-840, eff. 7-30-04; 94-776, eff. 5-19-06; 94-789, eff. 5-19-06; 94-1021, eff. 7-12-06; 94-1074, eff. 12-26-06; revised 1-2-07.)

(35 ILCS 5/205) (from Ch. 120, par. 2-205)

Sec. 205. Exempt organizations.

(a) Charitable, etc. organizations. The base income of an organization which is exempt from the federal income tax by reason of Section 501(a) of the Internal Revenue Code shall not be determined under section 203 of this Act, but shall be its unrelated business taxable income as determined under section 512 of the Internal Revenue Code, without any deduction for the tax imposed by this Act. The standard exemption provided by section 204 of this Act shall not be allowed in determining the net income of an organization to which this subsection applies.

(b) Partnerships. A partnership as such shall not be subject to the tax imposed by subsection 201 (a) and (b) of this Act, but shall be subject to the replacement tax imposed by subsection 201 (c) and (d) of this Act and shall compute its base income as described in subsection (d) of Section 203 of this Act. For taxable years ending on or after December 31, 2004, an investment partnership, as defined in Section 1501(a)(11.5) of this Act, shall not be subject to the tax imposed by subsections (c) and (d) of Section 201 of this Act. For taxable years ending on or after December 31, 2008, an investment partnership, as defined in Section 1501(a)(11.5) of this Act, shall not be subject to the tax imposed by subsections (c) and (d) of Section 201 of this Act. A partnership shall file such returns and other information at such time and in such manner as may be required under Article 5 of this Act. The partners in a partnership shall be liable for the replacement tax imposed by subsection 201 (c) and (d) of this Act on such partnership, to the extent such tax is not paid by the partnership, as provided under the laws of Illinois governing the liability of partners for the obligations of a partnership. Persons carrying on business as partners shall be liable for the tax imposed by subsection 201 (a) and (b) of this Act only in their separate or individual capacities.

(c) Subchapter S corporations. A Subchapter S corporation shall not be subject to the tax imposed by subsection 201 (a) and (b) of this Act but shall be subject to the replacement tax imposed by subsection 201 (c) and (d) of this Act and shall file such returns and other information at such time and in such manner as may be required under Article 5 of this Act.

(d) Combat zone death. An individual relieved from the federal income tax for any taxable year by reason of section 692 of the Internal Revenue Code shall not be subject to the tax imposed by this Act for such taxable year.

(e) Certain trusts. A common trust fund described in Section 584 of the Internal Revenue Code, and any other trust to the extent that the grantor is treated as the owner thereof under sections 671 through 678 of the Internal Revenue Code shall not be subject to the tax imposed by this Act.

(f) Certain business activities. A person not otherwise subject to the tax imposed by this Act shall not become subject to the tax imposed by this Act by reason of:

(1) that person's ownership of tangible personal property located at the premises of a printer in this State with which the person has contracted for printing, or

(2) activities of the person's employees or agents located solely at the premises of a printer and related to quality control, distribution, or printing services performed by a printer in the State with which the person has contracted for printing.

(g) A nonprofit risk organization that holds a certificate of authority under Article VIID of the Illinois Insurance Code is exempt from the tax imposed under this Act with respect to its activities or operations in furtherance of the powers conferred upon it under that Article VIID of the Illinois Insurance Code.

(Source: P.A. 93-840, eff. 7-30-04; 93-918, eff. 1-1-05; revised 10-25-04.)

(35 ILCS 5/207) (from Ch. 120, par. 2-207)
Sec. 207. Net Losses.

(a) If after applying all of the (i) modifications provided for in paragraph (2) of Section 203(b), paragraph (2) of Section 203(c) and paragraph (2) of Section 203(d) and (ii) the allocation and apportionment provisions of Article 3 of this Act and subsection (c) of this Section, the taxpayer's net income results in a loss;

(1) for any taxable year ending prior to December 31, 1999, such loss shall be allowed as a carryover or carryback deduction in the manner allowed under Section 172 of the Internal Revenue Code;

(2) for any taxable year ending on or after December 31, 1999 and prior to December 31, 2003, such loss shall be allowed as a carryback to each of the 2 taxable years preceding the taxable year of such loss and shall be a net operating loss carryover to each of the 20 taxable years following the taxable year of such loss; and

(3) for any taxable year ending on or after December 31, 2003, such loss shall be allowed as a net operating loss carryover to each of the 12 taxable years following the taxable year of such loss.

(a-5) Election to relinquish carryback and order of application of losses.

(A) For losses incurred in tax years ending prior to December 31, 2003, the taxpayer may elect to relinquish the entire carryback period with respect to such loss. Such election shall be made in the form and manner prescribed by the Department and shall be made by the due date (including extensions of time) for filing the taxpayer's return for the taxable year in which such loss is incurred, and such election, once made, shall be irrevocable.

(B) The entire amount of such loss shall be carried to the earliest taxable year to which such loss may be carried. The amount of such loss which shall be carried to each of the other taxable years shall be the excess, if any, of the amount of such loss over the sum of the deductions for carryback or carryover of such loss allowable for each of the prior taxable years to which such loss may be carried.

(b) Any loss determined under subsection (a) of this Section must be carried back or carried forward in the same manner for purposes of subsections (a) and (b) of Section 201 of this Act as for purposes of subsections (c) and (d) of Section 201 of this Act.

(c) Notwithstanding any other provision of this Act, for each taxable year ending on or after December 31, 2008, for purposes of computing the loss for the taxable year under subsection (a) of this Section and the deduction taken into account for the taxable year for a net operating loss carryover under paragraphs (1), (2), and (3) of subsection (a) of this Section, the loss and net operating loss carryover shall be reduced in an amount equal to the reduction to the net operating loss and net operating loss carryover to the taxable year, respectively, required under Section 108(b)(2)(A) of the Internal Revenue Code, multiplied by a fraction, the numerator of which is the amount of discharge of indebtedness income that is excluded from gross income for the taxable year (but only if the taxable year ends on or after December 31, 2008) under Section 108(a) of the Internal Revenue Code and that would have been allocated and apportioned to this State under Article 3 of this Act but for that exclusion, and the denominator of which is the total amount of discharge of indebtedness income excluded from gross income under Section 108(a) of the Internal Revenue Code for the taxable year. The reduction required under this subsection (c) shall be made after the determination of Illinois net income for the taxable year in which the indebtedness is discharged.

(Source: P.A. 93-29, eff. 6-20-03.)

Sec. 304. Business income of persons other than residents.

(a) In general. The business income of a person other than a resident shall be allocated to this State if such person's business income is derived solely from this State. If a person other than a resident derives business income from this State and one or more other states, then, for tax years ending on or before December 30, 1998, and except as otherwise provided by this Section, such person's business income shall be apportioned to this State by multiplying the income by a fraction, the numerator of which is the sum of the property factor (if any), the payroll factor (if any) and 200% of the sales factor (if any), and the denominator of which is the sum of the property factor (if any), the payroll factor (if any) and 200% of the sales factor (if any), and the denominator of which is 4 reduced by the number of factors other than the sales factor which have a denominator of zero and by an additional 2 if the sales factor has a denominator of zero. For tax years ending on or after December 31, 1998, and except as otherwise provided by this Section, persons other than residents who derive business income from this State and one or more other states shall compute their apportionment factor by weighting their property, payroll, and sales factors as provided in subsection (h) of this Section.
(1) Property factor.
   (A) The property factor is a fraction, the numerator of which is the average value of
       the person's real and tangible personal property owned or rented and used in the trade or business in this
       State during the taxable year and the denominator of which is the average value of all the person's real
       and tangible personal property owned or rented and used in the trade or business during the taxable year.
   (B) Property owned by the person is valued at its original cost. Property rented by the
       person is valued at 8 times the net annual rental rate. Net annual rental rate is the annual rental rate paid
       by the person less any annual rental rate received by the person from sub-rentals.
   (C) The average value of property shall be determined by averaging the values at the
       beginning and ending of the taxable year but the Director may require the averaging of monthly values
       during the taxable year if reasonably required to reflect properly the average value of the person's
       property.
(2) Payroll factor.
   (A) The payroll factor is a fraction, the numerator of which is the total amount paid
       in this State during the taxable year by the person for compensation, and the denominator of which is the
       total compensation paid everywhere during the taxable year.
   (B) Compensation is paid in this State if:
       (i) The individual's service is performed entirely within this State;
       (ii) The individual's service is performed both within and without this State, but
           the service performed without this State is incidental to the individual's service performed within this
           State; or
       (iii) Some of the service is performed within this State and either the base of
           operations, or if there is no base of operations, the place from which the service is directed or
           controlled is within this State, or the base of operations or the place from which the service is directed
           or controlled is not in any state in which some part of the service is performed, but the individual's
           residence is in this State.
       (iv) Compensation paid to nonresident professional athletes.
           (a) General. The Illinois source income of a nonresident individual who is a
               member of a professional athletic team includes the portion of the individual's total compensation for
               services performed as a member of a professional athletic team during the taxable year which the
               number of duty days spent within this State performing services for the team in any manner during the
               taxable year bears to the total number of duty days spent both within and without this State during the
               taxable year.
           (b) Travel days. Travel days that do not involve either a game, practice, team
               meeting, or other similar team event are not considered duty days spent in this State. However, such
               travel days are considered in the total duty days spent both within and without this State.
           (c) Definitions. For purposes of this subpart (iv):
               (1) The term "professional athletic team" includes, but is not limited to, any
                   professional baseball, basketball, football, soccer, or hockey team.
               (2) The term "member of a professional athletic team" includes those employees
                   who are active players, players on the disabled list, and any other persons required to travel and who
                   travel with and perform services on behalf of a professional athletic team on a regular basis. This
                   includes, but is not limited to, coaches, managers, and trainers.
               (3) Except as provided in items (C) and (D) of this subpart (3), the term "duty
                   days" means all days during the taxable year from the beginning of the professional athletic team's
                   official pre-season training period through the last game in which the team competes or is scheduled
                   to compete. Duty days shall be counted for the year in which they occur, including where a team's
                   official pre-season training period through the last game in which the team competes or is scheduled
                   to compete, occurs during more than one tax year.
               (A) Duty days shall also include days on which a member of a professional
                   athletic team performs service for a team on a date that does not fall within the foregoing period
                   (e.g., participation in instructional leagues, the "All Star Game", or promotional "caravans").
                   Performing a service for a professional athletic team includes conducting training and
                   rehabilitation activities, when such activities are conducted at team facilities.
               (B) Also included in duty days are game days, practice days, days spent at
                   team meetings, promotional caravans, preseason training camps, and days served with the team
                   through all post-season games in which the team competes or is scheduled to compete.
(C) Duty days for any person who joins a team during the period from the beginning of the professional athletic team's official pre-season training period through the last game in which the team competes, or is scheduled to compete, shall begin on the day that person joins the team. Conversely, duty days for any person who leaves a team during this period shall end on the day that person leaves the team. Where a person switches teams during a taxable year, a separate duty-day calculation shall be made for the period the person was with each team.

(D) Days for which a member of a professional athletic team is not compensated and is not performing services for the team in any manner, including days when such member of a professional athletic team has been suspended without pay and prohibited from performing any services for the team, shall not be treated as duty days.

(E) Days for which a member of a professional athletic team is on the disabled list and does not conduct rehabilitation activities at facilities of the team, and is not otherwise performing services for the team in Illinois, shall not be considered duty days spent in this State. All days on the disabled list, however, are considered to be included in total duty days spent both within and without this State.

(4) The term "total compensation for services performed as a member of a professional athletic team" means the total compensation received during the taxable year for services performed:

(A) from the beginning of the official pre-season training period through the last game in which the team competes or is scheduled to compete during that taxable year; and

(B) during the taxable year on a date which does not fall within the foregoing period (e.g., participation in instructional leagues, the "All Star Game", or promotional caravans).

This compensation shall include, but is not limited to, salaries, wages, bonuses as described in this subpart, and any other type of compensation paid during the taxable year to a member of a professional athletic team for services performed in that year. This compensation does not include strike benefits, severance pay, termination pay, contract or option year buy-out payments, expansion or relocation payments, or any other payments not related to services performed for the team.

For purposes of this subparagraph, "bonuses" included in "total compensation for services performed as a member of a professional athletic team" subject to the allocation described in Section 302(c)(1) are: bonuses earned as a result of play (i.e., performance bonuses) during the season, including bonuses paid for championship, playoff or "bowl" games played by a team, or for selection to all-star league or other honorary positions; and bonuses paid for signing a contract, unless the payment of the signing bonus is not conditional upon the signee playing any games for the team or performing any subsequent services for the team or even making the team, the signing bonus is payable separately from the salary and any other compensation, and the signing bonus is nonrefundable.

(3) Sales factor.

(A) The sales factor is a fraction, the numerator of which is the total sales of the person in this State during the taxable year, and the denominator of which is the total sales of the person everywhere during the taxable year.

(B) Sales of tangible personal property are in this State if:

(i) The property is delivered or shipped to a purchaser, other than the United States government, within this State regardless of the f. o. b. point or other conditions of the sale; or

(ii) The property is shipped from an office, store, warehouse, factory or other place of storage in this State and either the purchaser is the United States government or the person is not taxable in the state of the purchaser; provided, however, that premises owned or leased by a person who has independently contracted with the seller for the printing of newspapers, periodicals or books shall not be deemed to be an office, store, warehouse, factory or other place of storage for purposes of this Section. For taxable years ending before December 31, 2008, sales of tangible personal property are not in this State if the seller and purchaser would be members of the same unitary business group but for the fact that either the seller or purchaser is a person with 80% or more of total business activity outside of the United States and the property is purchased for resale.

(B-1) Patents, copyrights, trademarks, and similar items of intangible personal property.
(i) Gross receipts from the licensing, sale, or other disposition of a patent, copyright, trademark, or similar item of intangible personal property are in this State to the extent the item is utilized in this State during the year the gross receipts are included in gross income.

(ii) Place of utilization.

(I) A patent is utilized in a state to the extent that it is employed in production, fabrication, manufacturing, or other processing in the state or to the extent that a patented product is produced in the state. If a patent is utilized in more than one state, the extent to which it is utilized in any one state shall be a fraction equal to the gross receipts of the licensee or purchaser from sales or leases of items produced, fabricated, manufactured, or processed within that state using the patent and of patented items produced within that state, divided by the total of such gross receipts for all states in which the patent is utilized.

(II) A copyright is utilized in a state to the extent that printing or other publication originates in the state. If a copyright is utilized in more than one state, the extent to which it is utilized in any one state shall be a fraction equal to the gross receipts from sales or licenses of materials printed or published in that state divided by the total of such gross receipts for all states in which the copyright is utilized.

(III) Trademarks and other items of intangible personal property governed by this paragraph (B-1) are utilized in the state in which the commercial domicile of the licensee or purchaser is located.

(iii) If the state of utilization of an item of property governed by this paragraph (B-1) cannot be determined from the taxpayer's books and records or from the books and records of any person related to the taxpayer within the meaning of Section 267(b) of the Internal Revenue Code, 26 U.S.C. 267, the gross receipts attributable to that item shall be excluded from both the numerator and the denominator of the sales factor.

(B-2) Gross receipts from the license, sale, or other disposition of patents, copyrights, trademarks, and similar items of intangible personal property may be included in the numerator or denominator of the sales factor only if gross receipts from licenses, sales, or other disposition of such items comprise more than 50% of the taxpayer's total gross receipts included in gross income during the tax year and during each of the 2 immediately preceding tax years; provided that, when a taxpayer is a member of a unitary business group, such determination shall be made on the basis of the gross receipts of the entire unitary business group.

(C) For taxable years ending before December 31, 2008, sales, other than sales governed by paragraphs (B), (B-1), and (B-2), are in this State if:

(i) The income-producing activity is performed in this State; or

(ii) The income-producing activity is performed both within and without this State and a greater proportion of the income-producing activity is performed within this State than without this State, based on performance costs.

(C-5) For taxable years ending on or after December 31, 2008, sales, other than sales governed by paragraphs (B), (B-1), and (B-2), are in this State if the purchaser is in this State or the sale is otherwise attributable to this State's marketplace. The following examples are illustrative:

(i) Sales from the sale or lease of real property are in this State if the property is located in this State.

(ii) Sales from the lease or rental of tangible personal property are in this State if the property is located in this State during the rental period. Sales from the lease or rental of tangible personal property that is characteristically moving property, including, but not limited to, motor vehicles, rolling stock, aircraft, vessels, or mobile equipment are in this State to the extent that the property is used in this State.

(iii) Sales of intangible personal property are in this State if the purchaser realizes benefit from the property in this State. If the purchaser realizes benefit from the property both within and without this State, the gross receipts from the sale shall be divided among those states in which the taxpayer is taxable in proportion to the benefit in each state. If the proportionate benefit in this State cannot be determined, the sale shall be excluded from both the numerator and the denominator of the sales factor.

(iv) Sales of services are in this State if the benefit of the service is realized in this State. If the benefit of the service is realized both within and without this State, the gross receipts from the sale shall be divided among those states in which the taxpayer is taxable in proportion to the benefit of service realized in each state. If the proportionate benefit in this State cannot be determined, the sale shall be excluded from both the numerator and the denominator of the sales factor. The Department may adopt rules prescribing where the benefit of specific types of service, including, but not limited to, telecommunications, broadcast,
(D) For taxable years ending on or after December 31, 1995, the following items of income shall not be included in the numerator or denominator of the sales factor: dividends; amounts included under Section 78 of the Internal Revenue Code; and Subpart F income as defined in Section 952 of the Internal Revenue Code. No inference shall be drawn from the enactment of this paragraph (D) in construing this Section for taxable years ending before December 31, 1995.

(E) Paragraphs (B-1) and (B-2) shall apply to tax years ending on or after December 31, 1999, provided that a taxpayer may elect to apply the provisions of these paragraphs to prior tax years. Such election shall be made in the form and manner prescribed by the Department, shall be irrevocable, and shall apply to all tax years; provided that, if a taxpayer's Illinois income tax liability for any tax year, as assessed under Section 903 prior to January 1, 1999, was computed in a manner contrary to the provisions of paragraphs (B-1) or (B-2), no refund shall be payable to the taxpayer for that tax year to the extent such refund is the result of applying the provisions of paragraph (B-1) or (B-2) retroactively. In the case of a unitary business group, such election shall apply to all members of such group for every tax year such group is in existence, but shall not apply to any taxpayer for any period during which that taxpayer is not a member of such group.

(b) Insurance companies.

(1) In general. Except as otherwise provided by paragraph (2), business income of an insurance company for a taxable year shall be apportioned to this State by multiplying such income by a fraction, the numerator of which is the direct premiums written for insurance upon property or risk in this State, and the denominator of which is the direct premiums written for insurance upon property or risk everywhere. For purposes of this subsection, the term "direct premiums written" means the total amount of direct premiums written, assessments and annuity considerations, and surplus line contracts, but excluding deposit-type funds, as reported for the taxable year on the annual statement filed by the company with the Illinois Director of Insurance in the form approved by the National Convention of Insurance Commissioners as filed by the taxpayer with the Department of Financial and Professional Regulation or, if no report is filed with that Department, as filed by the taxpayer with its state of domicile. If no such annual report is filed with any of the United States for a particular year, "direct premiums written" shall be determined by applying the instructions to the Illinois annual report form for that year or such other form as may be prescribed in lieu thereof.

(2) Reinsurance. If the principal source of premiums written by an insurance company consists of premiums for reinsurance accepted by it, the business income of such company shall be apportioned to this State by multiplying such income by a fraction, the numerator of which is the sum of (i) direct premiums written for insurance upon property or risk in this State, plus (ii) premiums written for reinsurance accepted in respect of property or risk in this State, and the denominator of which is the sum of (iii) direct premiums written for insurance upon property or risk everywhere, plus (iv) premiums written for reinsurance accepted in respect of property or risk everywhere. For taxable years ending before December 31, 2008, for purposes of this paragraph, premiums written for reinsurance accepted in respect of property or risk in this State, whether or not otherwise determinable, may, at the election of the company, be determined on the basis of the proportion which premiums written for reinsurance accepted from companies commercially domiciled in Illinois bears to premiums written for reinsurance accepted from all sources, or, alternatively, in the proportion which the sum of the direct premiums written for insurance upon property or risk in this State by each ceding company from which reinsurance is accepted bears to the sum of the total direct premiums written by each such ceding company for the taxable year.

(c) Financial organizations.

(1) In general. For taxable years ending before December 31, 2008, business income of a financial organization shall be apportioned to this State by multiplying such income by a fraction, the numerator of which is its business income from sources within this State, and the denominator of which is its business income from all sources. For the purposes of this subsection, the business income of a financial organization from sources within this State is the sum of the amounts referred to in subparagraphs (A) through (E) following, but excluding the adjusted income of an international banking facility as determined in paragraph (2):

(A) Fees, commissions or other compensation for financial services rendered within this State;

(B) Gross profits from trading in stocks, bonds or other securities managed within this State;

(C) Dividends, and interest from Illinois customers, which are received within this
(D) Interest charged to customers at places of business maintained within this State for carrying debit balances of margin accounts, without deduction of any costs incurred in carrying such accounts; and

(E) Any other gross income resulting from the operation as a financial organization within this State. In computing the amounts referred to in paragraphs (A) through (E) of this subsection, any amount received by a member of an affiliated group (determined under Section 1504(a) of the Internal Revenue Code but without reference to whether any such corporation is an "includible corporation" under Section 1504(b) of the Internal Revenue Code) from another member of such group shall be included only to the extent such amount exceeds expenses of the recipient directly related thereto.

(2) International Banking Facility. For taxable years ending before December 31, 2008:

(A) Adjusted Income. The adjusted income of an international banking facility is its income reduced by the amount of the floor amount.

(B) Floor Amount. The floor amount shall be the amount, if any, determined by multiplying the income of the international banking facility by a fraction, not greater than one, which is determined as follows:

(i) The numerator shall be:

The average aggregate, determined on a quarterly basis, of the financial organization's loans to banks in foreign countries, to foreign domiciled borrowers (except where secured primarily by real estate) and to foreign governments and other foreign official institutions, as reported for its branches, agencies and offices within the state on its "Consolidated Report of Condition", Schedule A, Lines 2.c., 5.b., and 7.a., which was filed with the Federal Deposit Insurance Corporation and other regulatory authorities, for the year 1980, minus

The average aggregate, determined on a quarterly basis, of such loans (other than loans of an international banking facility), as reported by the financial institution for its branches, agencies and offices within the state, on the corresponding Schedule and lines of the Consolidated Report of Condition for the current taxable year, provided, however, that in no case shall the amount determined in this clause (the subtrahend) exceed the amount determined in the preceding clause (the minuend); and

(ii) the denominator shall be the average aggregate, determined on a quarterly basis, of the international banking facility's loans to banks in foreign countries, to foreign domiciled borrowers (except where secured primarily by real estate) and to foreign governments and other foreign official institutions, which were recorded in its financial accounts for the current taxable year.

(C) Change to Consolidated Report of Condition and in Qualification. In the event the Consolidated Report of Condition which is filed with the Federal Deposit Insurance Corporation and other regulatory authorities is altered so that the information required for determining the floor amount is not found on Schedule A, lines 2.c., 5.b. and 7.a., the financial institution shall notify the Department and the Department may, by regulations or otherwise, prescribe or authorize the use of an alternative source for such information. The financial institution shall also notify the Department should its international banking facility fail to qualify as such, in whole or in part, or should there be any amendment or change to the Consolidated Report of Condition, as originally filed, to the extent such amendment or change alters the information used in determining the floor amount.

(3) For taxable years ending on or after December 31, 2008, the business income of a financial organization shall be apportioned to this State by multiplying such income by a fraction, the numerator of which is its gross receipts from sources in this State or otherwise attributable to this State's marketplace and the denominator of which is its gross receipts everywhere during the taxable year. "Gross receipts" for purposes of this subparagraph (3) means gross income, including net taxable gain on disposition of assets, including securities and money market instruments, when derived from transactions and activities in the regular course of the financial organization's trade or business. If a person derives business income from activities in addition to the provision of financial services, this subparagraph (3) shall apply only to its business income from financial services, and its other business income shall be apportioned to this State under the applicable provisions of this Section. The following examples are illustrative:

(i) Receipts from the lease or rental of real or tangible personal property are in this State if the property is located in this State during the rental period. Receipts from the lease or rental of tangible personal property that is characteristically moving property, including, but not limited to, motor vehicles,
rolling stock, aircraft, vessels, or mobile equipment are from sources in this State to the extent that the property is used in this State.

(ii) Interest income, commissions, fees, gains on disposition, and other receipts from assets in the nature of loans that are secured primarily by real estate or tangible personal property are from sources in this State if the security is located in this State.

(iii) Interest income, commissions, fees, gains on disposition, and other receipts from consumer loans that are not secured by real or tangible personal property are from sources in this State if the debtor is a resident of this State.

(iv) Interest income, commissions, fees, gains on disposition, and other receipts from commercial loans and installment obligations that are not secured by real or tangible personal property are from sources in this State if the proceeds of the loan are to be applied in this State. If it cannot be determined where the funds are to be applied, the income and receipts are from sources in this State if the office of the borrower from which the loan was negotiated in the regular course of business is located in this State. If the location of this office cannot be determined, the income and receipts shall be excluded from the numerator and denominator of the sales factor.

(v) Interest income, fees, gains on disposition, service charges, merchant discount income, and other receipts from credit card receivables are from sources in this State if the card charges are regularly billed to a customer in this State.

(vi) Receipts from the performance of services, including, but not limited to, fiduciary, advisory, and brokerage services, are in this State if the benefit of the service is realized in this State. If the benefit of the service is realized both within and without this State, the gross receipts from the sale shall be divided among those states in which the taxpayer is taxable in proportion to the benefit of service realized in each state. If the proportionate benefit in this State cannot be determined, the sale shall be excluded from both the numerator and the denominator of the gross receipts factor.

(vii) Receipts from the issuance of travelers checks and money orders are from sources in this State if the checks and money orders are issued from a location within this State.

(viii) In the case of a financial organization that accepts deposits, receipts from investments and from money market instruments are apportioned to this State based on the ratio that the total deposits of the financial organization (including all members of the financial organization's unitary group) from this State, its residents, (including businesses with an office or other place of business in this State), and its political subdivisions, agencies, and instrumentalities bear to total deposits everywhere. For purposes of this subdivision, deposits must be attributed to this State under the preceding sentence, whether or not the deposits are accepted or maintained by the financial organization at locations within this State. In the case of a financial organization that does not accept deposits, receipts from investments in securities and from money market instruments shall be excluded from the numerator and the denominator of the gross receipts factor.

(4) As used in subparagraph (3), "deposit" includes but is not limited to:

(i) the unpaid balance of money or its equivalent received or held by a financial institution in the usual course of business and for which it has given or is obligated to give credit, either conditionally or unconditionally, to a commercial, checking, savings, time, or thrift account whether or not advance notice is required to withdraw the credited funds, or which is evidenced by its certificate of deposit, thrift certificate, investment certificate, or certificate of indebtedness, or other similar name, or a check or draft drawn against a deposit account and certified by the financial organization, or a letter of credit or a traveler's check on which the financial organization is primarily liable. However, without limiting the generality of the term "money or its equivalent", such an account or instrument must be regarded as evidencing the receipt of the equivalent of money when credited or issued in exchange for checks or drafts or for a promissory note upon which the person obtaining the credit or instrument is primarily or secondarily liable, or for a charge against a deposit account, or in settlement of checks, drafts, or other instruments forwarded to the bank for collection;

(ii) trust funds received or held by the financial organization, whether held in the trust department or held or deposited in any other department of the financial organization;

(iii) money received or held by a financial organization, or the credit given for money or its equivalent received or held by a financial organization, in the usual course of business for a special or specific purpose, regardless of the legal relationship so established. Under this paragraph, "deposit" includes, but is not limited to, escrow funds, funds held as security for an obligation due to the financial organization or others, including funds held as dealers reserves, or for securities loaned by the financial organization, funds deposited by a debtor to meet maturing obligations, funds deposited as advance
payment on subscriptions to United States government securities, funds held for distribution or purchase of securities, funds held to meet its acceptances or letters of credit, and withheld taxes. It does not include funds received by the financial organization for immediate application to the reduction of an indebtedness to the receiving financial organization, or under condition that the receipt of the funds immediately reduces or extinguishes the indebtedness:

(iv) outstanding drafts, including advice of another financial organization, cashier's checks, money orders, or other officer's checks issued in the usual course of business for any purpose, but not including those issued in payment for services, dividends, or purchases or other costs or expenses of the financial organization itself; and

(v) money or its equivalent held as a credit balance by a financial organization on behalf of its customer, if the entity is engaged in soliciting and holding such balances in the regular course of its business.

(5) As used in subparagraph (3), "money market instruments" includes but is not limited to:

(i) Interest-bearing deposits, federal funds sold and securities purchased under agreements to resell, commercial paper, banker's acceptances, and purchased certificates of deposit and similar instruments to the extent that the instruments are reflected as assets under generally accepted accounting principles.

"Securities" means corporate stock, bonds, and other securities (including, for purposes of taxation of gains on securities and for purchases under agreements to resell, United States Treasury securities, obligations of United States government agencies and corporations, obligations of state and political subdivisions, the interest on which is exempt from Illinois income tax), participations in securities backed by mortgages held by United States or state government agencies, loan-backed securities, and similar investments to the extent the investments are reflected as assets under generally accepted accounting principles.

(ii) For purposes of subparagraph (3), "money market instruments" shall include investments in investment partnerships, trusts, pools, funds, investment companies, or any similar entity in proportion to the investment of the entity in money market instruments, and "securities" shall include investments in investment partnerships, trusts, pools, funds, investment companies, or any similar entity in proportion to the investment of the entity in securities.

(d) Transportation services. For taxable years ending before December 31, 2008, business income derived from furnishing transportation services shall be apportioned to this State in accordance with paragraphs (1) and (2):

(1) Such business income (other than that derived from transportation by pipeline) shall be apportioned to this State by multiplying such income by a fraction, the numerator of which is the revenue miles of the person in this State, and the denominator of which is the revenue miles of the person everywhere. For purposes of this paragraph, a revenue mile is the transportation of 1 passenger or 1 net ton of freight the distance of 1 mile for a consideration. Where a person is engaged in the transportation of both passengers and freight, the fraction above referred to shall be determined by means of an average of the passenger revenue mile fraction and the freight revenue mile fraction, weighted to reflect the person's

(A) relative railway operating income from total passenger and total freight service, as reported to the Interstate Commerce Commission, in the case of transportation by railroad, and

(B) relative gross receipts from passenger and freight transportation, in case of transportation other than by railroad.

(2) Such business income derived from transportation by pipeline shall be apportioned to this State by multiplying such income by a fraction, the numerator of which is the revenue miles of the person in this State, and the denominator of which is the revenue miles of the person everywhere. For the purposes of this paragraph, a revenue mile is the transportation by pipeline of 1 barrel of oil, 1,000 cubic feet of gas, or of any specified quantity of any other substance, the distance of 1 mile for a consideration.

(3) For taxable years ending on or after December 31, 2008, business income derived from providing transportation services other than airline services shall be apportioned to this State by using a fraction, (a) the numerator of which shall be (i) all receipts from any movement or shipment of people, goods, mail, oil, gas, or any other substance (other than by airline) that both originates and terminates in this State, plus (ii) that portion of the person's gross receipts from movements or shipments of people, goods, mail, oil, gas, or any other substance (other than by airline) passing through, into, or out of this State, that is determined by the ratio that the miles traveled in this State bears to total miles from point of origin to point of destination and (b) the denominator of which shall be all revenue derived from the movement or shipment of people,
goods, mail, oil, gas, or any other substance (other than by airline). If a person derives business income
from activities in addition to the provision of transportation services (other than by airline), this subsection
shall apply only to its business income from transportation services and its other business income shall be
apportioned to this State according to the applicable provisions of this Section.

(4) For taxable years ending on or after December 31, 2008, business income derived from providing
airline services shall be apportioned to this State by using a fraction, (a) the numerator of which shall be
arrivals of aircraft to and departures from this State weighted as to cost of aircraft by type and (b) the
denominator of which shall be total arrivals and departures of aircraft weighted as to cost of aircraft by
type. If a person derives business income from activities in addition to the provision of airline services, this
subsection shall apply only to its business income from airline services and its other business income shall
be apportioned to this State under the applicable provisions of this Section.

(e) Combined apportionment. Where 2 or more persons are engaged in a unitary business as described in
subsection (a)(27) of Section 1501, a part of which is conducted in this State by one or more members of
the group, the business income attributable to this State by any such member or members shall be
apportioned by means of the combined apportionment method.

(f) Alternative allocation. If the allocation and apportionment provisions of subsections (a) through (e)
and of subsection (h) do not fairly represent the extent of a person's business activity in this State, the
person may petition for, or the Director may, without a petition, permit or require, in respect of all or any
part of the person's business activity, if reasonable:

(1) Separate accounting;
(2) The exclusion of any one or more factors;
(3) The inclusion of one or more additional factors which will fairly represent the
person's business activities in this State; or
(4) The employment of any other method to effectuate an equitable allocation and
apportionment of the person's business income.

(g) Cross reference. For allocation of business income by residents, see Section 301(a).

(h) For tax years ending on or after December 31, 1998, the apportionment factor of persons who
apportion their business income to this State under subsection (a) shall be equal to:

(1) for tax years ending on or after December 31, 1998 and before December 31, 1999, 16
2/3% of the property factor plus 16 2/3% of the payroll factor plus 66 2/3% of the sales factor;
(2) for tax years ending on or after December 31, 1999 and before December 31, 2000, 8
1/3% of the property factor plus 8 1/3% of the payroll factor plus 83 1/3% of the sales factor;
(3) for tax years ending on or after December 31, 2000, the sales factor.

If, in any tax year ending on or after December 31, 1998 and before December 31, 2000, the denominator
of the payroll, property, or sales factor is zero, the apportionment factor computed in paragraph (1) or (2) of
this subsection for that year shall be divided by an amount equal to 100% minus the percentage weight
given to each factor whose denominator is equal to zero.

(Source: P.A. 94-247, eff. 1-1-06.)

(35 ILCS 5/502) (from Ch. 120, par. 5-502)
Sec. 502. Returns and notices.

(a) In general. A return with respect to the taxes imposed by this Act shall be made by every person for
any taxable year:

(1) for which such person is liable for a tax imposed by this Act, or
(2) in the case of a resident or in the case of a corporation which is qualified to do
business in this State, for which such person is required to make a federal income tax return, regardless
of whether such person is liable for a tax imposed by this Act. However, this paragraph shall not require
a resident to make a return if such person has an Illinois base income of the basic amount in Section
204(b) or less and is either claimed as a dependent on another person's tax return under the Internal
Revenue Code of 1986, or is claimed as a dependent on another person's tax return under this Act.

Notwithstanding the provisions of paragraph (1), a nonresident whose Illinois income tax liability under
subsections (a), (b), (c), and (d) of Section 201 of this Act is paid in full after taking into account the credits
allowed under subsection (f) of this Section or allowed under Section 709.5 of this Act shall not be required
to file a return under this subsection (a).

(b) Fiduciaries and receivers.
(1) Decedents. If an individual is deceased, any return or notice required of such
individual under this Act shall be made by his executor, administrator, or other person charged with the
property of such decedent.
(2) Individuals under a disability. If an individual is unable to make a return or notice required under this Act, the return or notice required of such individual shall be made by his duly authorized agent, guardian, fiduciary or other person charged with the care of the person or property of such individual.

(3) Estates and trusts. Returns or notices required of an estate or a trust shall be made by the fiduciary thereof.

(4) Receivers, trustees and assignees for corporations. In a case where a receiver, trustee in bankruptcy, or assignee, by order of a court of competent jurisdiction, by operation of law, or otherwise, has possession of or holds title to all or substantially all the property or business of a corporation, whether or not such property or business is being operated, such receiver, trustee, or assignee shall make the returns and notices required of such corporation in the same manner and form as corporations are required to make such returns and notices.

(c) Joint returns by husband and wife.

(1) Except as provided in paragraph (3), if a husband and wife file a joint federal income tax return for a taxable year they shall file a joint return under this Act for such taxable year and their liabilities shall be joint and several, but if the federal income tax liability of either spouse is determined on a separate federal income tax return, they shall file separate returns under this Act.

(2) If neither spouse is required to file a federal income tax return and either or both are required to file a return under this Act, they may elect to file separate or joint returns and pursuant to such election their liabilities shall be separate or joint and several.

(3) If either husband or wife is a resident and the other is a nonresident, they shall file separate returns in this State on such forms as may be required by the Department in which event their tax liabilities shall be separate; but they may elect to determine their joint net income and file a joint return as if both were residents and in such case, their liabilities shall be joint and several.

(4) Innocent spouses.

(A) However, for tax liabilities arising and paid prior to August 13, 1999, an innocent spouse shall be relieved of liability for tax (including interest and penalties) for any taxable year for which a joint return has been made, upon submission of proof that the Internal Revenue Service has made a determination under Section 6013(e) of the Internal Revenue Code, for the same taxable year, which determination relieved the spouse from liability for federal income taxes. If there is no federal income tax liability at issue for the same taxable year, the Department shall rely on the provisions of Section 6013(e) to determine whether the person requesting innocent spouse abatement of tax, penalty, and interest is entitled to that relief.

(B) For tax liabilities arising on and after August 13, 1999 or which arose prior to that date, but remain unpaid as of that date, if an individual who filed a joint return for any taxable year has made an election under this paragraph, the individual's liability for any tax shown on the joint return shall not exceed the individual's separate return amount and the individual's liability for any deficiency assessed for that taxable year shall not exceed the portion of the deficiency properly allocable to the individual. For purposes of this paragraph:

(i) An election properly made pursuant to Section 6015 of the Internal Revenue Code shall constitute an election under this paragraph, provided that the election shall not be effective until the individual has notified the Department of the election in the form and manner prescribed by the Department.

(ii) If no election has been made under Section 6015, the individual may make an election under this paragraph in the form and manner prescribed by the Department, provided that no election may be made if the Department finds that assets were transferred between individuals filing a joint return as part of a scheme by such individuals to avoid payment of Illinois income tax and the election shall not eliminate the individual's liability for any portion of a deficiency attributable to an error on the return of which the individual had actual knowledge as of the date of filing.

(iii) In determining the separate return amount or portion of any deficiency attributable to an individual, the Department shall follow the provisions in subsections (c) and (d) of Section 6015 of the Internal Revenue Code.

(iv) In determining the validity of an individual's election under subparagraph (ii) and in determining an electing individual's separate return amount or portion of any deficiency under subparagraph (iii), any determination made by the Secretary of the Treasury, by the United States Tax Court on petition for review of a determination by the Secretary of the Treasury, or on
appeal from the United States Tax Court under Section 6015 of the Internal Revenue Code regarding criteria for eligibility or under subsection (d) of Section 6015 of the Internal Revenue Code regarding the allocation of any item of income, deduction, payment, or credit between an individual making the federal election and that individual's spouse shall be conclusively presumed to be correct. With respect to any item that is not the subject of a determination by the Secretary of the Treasury or the federal courts, in any proceeding involving this subsection, the individual making the election shall have the burden of proof with respect to any item except that the Department shall have the burden of proof with respect to items in subdivision (ii).

(v) Any election made by an individual under this subsection shall apply to all years for which that individual and the spouse named in the election have filed a joint return.

(vi) After receiving a notice that the federal election has been made or after receiving an election under subdivision (ii), the Department shall take no collection action against the electing individual for any liability arising from a joint return covered by the election until the Department has notified the electing individual in writing that the election is invalid or of the portion of the liability the Department has allocated to the electing individual. Within 60 days (150 days if the individual is outside the United States) after the issuance of such notification, the individual may file a written protest of the denial of the election or of the Department's determination of the liability allocated to him or her and shall be granted a hearing within the Department under the provisions of Section 908. If a protest is filed, the Department shall take no collection action against the electing individual until the decision regarding the protest has become final under subsection (d) of Section 908 or, if administrative review of the Department's decision is requested under Section 1201, until the decision of the court becomes final.

(d) Partnerships. Every partnership having any base income allocable to this State in accordance with section 305(c) shall retain information concerning all items of income, gain, loss and deduction; the names and addresses of all of the partners, or names and addresses of members of a limited liability company, or other persons who would be entitled to share in the base income of the partnership if distributed; the amount of the distributive share of each; and such other pertinent information as the Department may by forms or regulations prescribe. The partnership shall make that information available to the Department when requested by the Department.

(e) For taxable years ending on or after December 31, 1985, and before December 31, 1993, taxpayers that are corporations (other than Subchapter S corporations) having the same taxable year and that are members of the same unitary business group may elect to be treated as one taxpayer for purposes of any original return, amended return which includes the same taxpayers of the unitary group which joined in the election to file the original return, extension, claim for refund, assessment, collection and payment and determination of the group's tax liability under this Act. This subsection (e) does not permit the election to be made for some, but not all, of the purposes enumerated above. For taxable years ending on or after December 31, 1987, corporate members (other than Subchapter S corporations) of the same unitary business group making this subsection (e) election are not required to have the same taxable year.

For taxable years ending on or after December 31, 1993, taxpayers that are corporations (other than Subchapter S corporations) that are members of the same unitary business group shall be treated as one taxpayer for purposes of any original return, amended return which includes the same taxpayers of the unitary group which joined in filing the original return, extension, claim for refund, assessment, collection and payment and determination of the group's tax liability under this Act.

(f) The Department may promulgate regulations to permit nonresident individual partners of the same partnership, nonresident Subchapter S corporation shareholders of the same Subchapter S corporation, and nonresident individuals transacting an insurance business in Illinois under a Lloyds plan of operation, and nonresident individual members of the same limited liability company that is treated as a partnership under Section 1501(a)(16) of this Act, to file composite individual income tax returns reflecting the composite income of such individuals allocable to Illinois and to make composite individual income tax payments. The Department may by regulation also permit such composite returns to include the income tax owed by Illinois residents attributable to their income from partnerships, Subchapter S corporations, insurance businesses organized under a Lloyds plan of operation, or limited liability companies that are treated as partnership under Section 1501(a)(16) of this Act, in which case such Illinois residents will be permitted to claim credits on their individual returns for their shares of the composite tax payments. This paragraph of subsection (f) applies to taxable years ending on or after December 31, 1987.

For taxable years ending on or after December 31, 1999, the Department may, by regulation, also permit any persons transacting an insurance business organized under a Lloyds plan of operation to file composite
returns reflecting the income of such persons allocable to Illinois and the tax rates applicable to such persons under Section 201 and to make composite tax payments and shall, by regulation, also provide that the income and apportionment factors attributable to the transaction of an insurance business organized under a Lloyds plan of operation by any person joining in the filing of a composite return shall, for purposes of allocating and apportioning income under Article 3 of this Act and computing net income under Section 202 of this Act, be excluded from any other income and apportionment factors of that person or of any unitary business group, as defined in subdivision (a)(27) of Section 1501, to which that person may belong.

For taxable years ending on or after December 31, 2008, every nonresident shall be allowed a credit against his or her liability under subsections (a) and (b) of Section 201 for any amount of tax reported on a composite return and paid on his or her behalf under this subsection (f). Residents (other than persons transacting an insurance business organized under a Lloyds plan of operation) may claim a credit for taxes reported on a composite return and paid on their behalf under this subsection (f) only as permitted by the Department by rule.

(f-5) For taxable years ending on or after December 31, 2008, the Department may adopt rules to provide that, when a partnership or Subchapter S corporation has made an error in determining the amount of any item of income, deduction, addition, subtraction, or credit required to be reported on its return that affects the liability imposed under this Act on a partner or shareholder, the partnership or Subchapter S corporation may report the changes in liabilities of its partners or shareholders and claim a refund of the resulting overpayments, or pay the resulting underpayments, on behalf of its partners and shareholders.

(g) The Department may adopt rules to authorize the electronic filing of any return required to be filed under this Section.

(Source: P.A. 94-1074, eff. 12-26-06.)

(35 ILCS 5/709.5 new)

Sec. 709.5. Withholding by partnerships, Subchapter S corporations, and trusts.

(a) In general. For each taxable year ending on or after December 31, 2008, every partnership (other than a publicly traded partnership under Section 7704 of the Internal Revenue Code), Subchapter S corporation, and trust must withhold from each nonresident partner, shareholder, or beneficiary (other than a partner, shareholder, or beneficiary included on a composite return filed by the partnership or Subchapter S corporation for the taxable year under subsection (f) of Section 502 of this Act) an amount equal to the distributable share of the business income of the partnership, Subchapter S corporation, or trust apportionable to Illinois of that partner, shareholder, or beneficiary under Sections 702 and 704 and Subchapter S of the Internal Revenue Code, whether or not distributed, multiplied by the applicable rates of tax for that partner or shareholder under subsections (a) through (d) of Section 201 of this Act.

(b) Credit for taxes withheld. Any amount withheld under subsection (a) of this Section and paid to the Department shall be considered in the aggregate.

(35 ILCS 5/711) (from Ch. 120, par. 7-711)

Sec. 711. Payor's Return and Payment of Tax Withheld. (a) In general. Every payor required to deduct and withhold tax under Section 710 (and until January 1, 1989, Sections 708 and 709) shall be subject to the same reporting requirements regarding taxes withheld and the same monthly and quarter monthly (weekly) payment requirements as an employer subject to the provisions of Section 701. For purposes of monthly and quarter monthly (weekly) payments, the total tax withheld under Sections 701, 708, 709 and 710 shall be considered in the aggregate.

(a-5) Every partnership, Subchapter S corporation, or trust required to withhold tax under Section 709.5 shall report the amounts withheld and the partners, shareholders, or beneficiaries from whom the amounts were withheld, and pay over the amount withheld, no later than the due date (without regard to extensions) of the tax return of the partnership, Subchapter S corporation, or trust for the taxable year.

(b) Information statement. Every payor required to deduct and withhold tax under Section 710 (and until January 1, 1989, Sections 708 and 709) shall furnish in duplicate to each party entitled to the credit for such withholding under subsection (b) of Section 709.5 (c) of Section 708, subsection (e) of Section 709, and subsection (b) of Section 710, respectively, on or before January 31 of the succeeding calendar year for amounts withheld under Section 710 or the due date (without regard to extensions) of the return of the partnership, Subchapter S corporation, or trust for the taxable year for amounts withheld under Section 709.5 for the taxable year, a written statement in such form as the Department may by regulation prescribe showing the amount of the payments, the amount deducted and withheld as tax, and such other information
as the Department may prescribe. A copy of such statement shall be filed by the party entitled to the credit for the withholding under subsection (b) of Section 709.5 or subsection (c) of Section 710 with his return for the taxable year to which it relates.

(Source: P.A. 85-299; 85-982.)

(35 ILCS 5/712) (from Ch. 120, par. 7-712)

Sec. 712. Payor's Liability For Withheld Taxes. Every payor who deducts and withholds or is required to deduct and withhold tax under Sections 709.5 or Section 710 (and until January 1, 1989, Sections 708 and 709) is liable for such tax. For purposes of assessment and collection, any amount withheld or required to be withheld and paid over to the Department, and any penalties and interest with respect thereto, shall be considered the tax of the payor. Any amount of tax actually deducted and withheld under Sections 709.5 or Section 710 (and until January 1, 1989, Sections 708 and 709) shall be held to be a special fund in trust for the Department. No payee shall have any right of action against his payor in respect of any money deducted and withheld and paid over to the Department in compliance or in intended compliance with Sections and 709.5 or Section 710 (and until January 1, 1989, Sections 708 and 709).

(Source: P.A. 85-299; 85-982.)

(35 ILCS 5/713) (from Ch. 120, par. 7-713)

Sec. 713. Payor's Failure To Withhold. If a payor fails to deduct and withhold any amount of tax as required under Sections 709.5 or Section 710 (and until January 1, 1989, Sections 708 and 709) and thereafter the tax on account of which such amount was required to be deducted and withheld is paid, such amount of tax shall not be collected from the payor, but the payor shall not be relieved from liability for penalties or interest otherwise applicable in respect of such failure to deduct and withhold. For purposes of this Section, the tax on account of which an amount is required to be deducted and withheld is the tax of the individual or individuals who are entitled to a credit under subsection (b) of Section 709.5 or subsection (c) of Section 709, or subsection (b) of Section 710 for the withheld tax.

(Source: P.A. 85-299; 85-982.)

(35 ILCS 5/804) (from Ch. 120, par. 8-804)

Sec. 804. Failure to Pay Estimated Tax.

(a) In general. In case of any underpayment of estimated tax by a taxpayer, except as provided in subsection (d) or (e), the taxpayer shall be liable to a penalty in an amount determined at the rate prescribed by Section 3-3 of the Uniform Penalty and Interest Act upon the amount of the underpayment (determined under subsection (b)) for each required installment.

(b) Amount of underpayment. For purposes of subsection (a), the amount of the underpayment shall be the excess of:

(1) the amount of the installment which would be required to be paid under subsection (c), over

(2) the amount, if any, of the installment paid on or before the last date prescribed for payment.

(c) Amount of Required Installments.

(1) Amount.

(A) In General. Except as provided in paragraph (2), the amount of any required installment shall be 25% of the required annual payment.

(B) Required Annual Payment. For purposes of subparagraph (A), the term "required annual payment" means the lesser of

(i) 90% of the tax shown on the return for the taxable year, or if no return is filed, 90% of the tax for such year, or

(ii) 100% of the tax shown on the return of the taxpayer for the preceding taxable year if a return showing a liability for tax was filed by the taxpayer for the preceding taxable year and such preceding year was a taxable year of 12 months.

(2) Lower Required Installment where Annualized Income Installment is Less Than Amount Determined Under Paragraph (1).

(A) In General. In the case of any required installment if a taxpayer establishes that the annualized income installment is less than the amount determined under paragraph (1),

(i) the amount of such required installment shall be the annualized income installment, and

(ii) any reduction in a required installment resulting from the application of this subparagraph shall be recaptured by increasing the amount of the next required installment determined under paragraph (1) by the amount of such reduction, and by increasing subsequent
required installments to the extent that the reduction has not previously been recaptured under this clause.

(B) Determination of Annualized Income Installment. In the case of any required installment, the annualized income installment is the excess, if any, of

(i) an amount equal to the applicable percentage of the tax for the taxable year computed by placing on an annualized basis the net income for months in the taxable year ending before the due date for the installment, over

(ii) the aggregate amount of any prior required installments for the taxable year.

(C) Applicable Percentage.

In the case of the following required installments: The applicable percentage is:

<table>
<thead>
<tr>
<th>Required Installments</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st</td>
<td>22.5%</td>
</tr>
<tr>
<td>2nd</td>
<td>45%</td>
</tr>
<tr>
<td>3rd</td>
<td>67.5%</td>
</tr>
<tr>
<td>4th</td>
<td>90%</td>
</tr>
</tbody>
</table>

(D) Annualized Net Income; Individuals. For individuals, net income shall be placed on an annualized basis by:

(i) multiplying by 12, or in the case of a taxable year of less than 12 months, by the number of months in the taxable year, the net income computed without regard to the standard exemption for the months in the taxable year ending before the month in which the installment is required to be paid;

(ii) dividing the resulting amount by the number of months in the taxable year ending before the month in which such installment date falls; and

(iii) deducting from such amount the standard exemption allowable for the taxable year, such standard exemption being determined as of the last date prescribed for payment of the installment.

(E) Annualized Net Income; Corporations. For corporations, net income shall be placed on an annualized basis by multiplying by 12 the taxable income (i) for the first 3 months of the taxable year, in the case of the installment required to be paid in the 4th month,

(ii) for the first 3 months or for the first 5 months of the taxable year, in the case of the installment required to be paid in the 6th month,

(iii) for the first 6 months or for the first 8 months of the taxable year, in the case of the installment required to be paid in the 9th month, and

(iv) for the first 9 months or for the first 11 months of the taxable year, in the case of the installment required to be paid in the 12th month of the taxable year, then dividing the resulting amount by the number of months in the taxable year (3, 5, 6, 8, 9, or 11 as the case may be).

(d) Exceptions. Notwithstanding the provisions of the preceding subsections, the penalty imposed by subsection (a) shall not be imposed if the taxpayer was not required to file an Illinois income tax return for the preceding taxable year, or, for individuals, if the taxpayer had no tax liability for the preceding taxable year and such year was a taxable year of 12 months. The penalty imposed by subsection (a) shall also not be imposed on any underpayments of estimated tax due before the effective date of this amendatory Act of 1998 which underpayments are solely attributable to the change in apportionment from subsection (a) to subsection (h) of Section 304. The provisions of this amendatory Act of 1998 apply to tax years ending on or after December 31, 1998.

(e) The penalty imposed for underpayment of estimated tax by subsection (a) of this Section shall not be imposed to the extent that the Director Department or his or her designate determines, pursuant to Section 3-8 of the Uniform Penalty and Interest Act that the penalty should not be imposed.

(f) Definition of tax. For purposes of subsections (b) and (c), the term "tax" means the excess of the tax imposed under Article 2 of this Act, over the amounts credited against such tax under Sections 601(b) (3) and (4).

(g) Application of Section in case of tax withheld under Article 7 on compensation. For purposes of applying this Section:

1. In the case of an individual, tax withheld from compensation under Article 7 for the taxable year shall be deemed a
payment of estimated tax, and an equal part of such amount shall be deemed paid on each installment date for such taxable year, unless the taxpayer establishes the dates on which all amounts were actually withheld, in which case the amounts so withheld shall be deemed payments of estimated tax on the dates on which such amounts were actually withheld.

(2) amounts timely paid by a partnership, Subchapter S corporation, or trust on behalf of a partner, shareholder, or beneficiary pursuant to subsection (f) of Section 502 or Section 709.5 and claimed as a payment of estimated tax shall be deemed a payment of estimated tax made on the last day of the taxable year of the partnership, Subchapter S corporation, or trust for which the income from the withholding is made was computed; and

(3) all other amounts pursuant to Article 7 shall be deemed a payment of estimated tax on the date the payment is made to the taxpayer of the amount from which the tax is withheld.

(g-5) Amounts withheld under the State Salary and Annuity Withholding Act. An individual who has amounts withheld under paragraph (10) of Section 4 of the State Salary and Annuity Withholding Act may elect to have those amounts treated as payments of estimated tax made on the dates on which those amounts are actually withheld.

(i) Short taxable year. The application of this Section to taxable years of less than 12 months shall be in accordance with regulations prescribed by the Department.

The changes in this Section made by Public Act 84-127 shall apply to taxable years ending on or after January 1, 1986.

(Source: P.A. 90-448, eff. 8-16-97; 90-613, eff. 7-9-98.)

Sec. 911. Limitations on Claims for Refund.

(a) In general. Except as otherwise provided in this Act:

(1) A claim for refund shall be filed not later than 3 years after the date the return was filed (in the case of returns required under Article 7 of this Act respecting any amounts withheld as tax, not later than 3 years after the 15th day of the 4th month following the close of the calendar year in which such withholding was made), or one year after the date the tax was paid, whichever is the later; and

(2) No credit or refund shall be allowed or made with respect to the year for which the claim was filed unless such claim is filed within such period.

(b) Federal changes.

(1) In general. In any case where notification of an alteration is required by Section 506(b), a claim for refund may be filed within 2 years after the date on which such notification was due (regardless of whether such notice was given), but the amount recoverable pursuant to a claim filed under this Section shall be limited to the amount of any overpayment resulting under this Act from recomputation of the taxpayer's net income, net loss, or Article 2 credits for the taxable year after giving effect to the item or items reflected in the alteration required to be reported.

(2) Tentative carryback adjustments paid before January 1, 1974. If, as the result of the payment before January 1, 1974 of a federal tentative carryback adjustment, a notification of an alteration is required under Section 506(b), a claim for refund may be filed at any time before January 1, 1976, but the amount recoverable pursuant to a claim filed under this Section shall be limited to the amount of any overpayment resulting under this Act from recomputation of the taxpayer's base income for the taxable year after giving effect to the federal alteration resulting from the tentative carryback adjustment irrespective of any limitation imposed in paragraph (l) of this subsection.

(c) Extension by agreement. Where, before the expiration of the time prescribed in this section for the filing of a claim for refund, both the Department and the claimant have consented in writing to its filing after such time, such claim may be filed at any time prior to the expiration of the period agreed upon. The period so agreed upon may be extended by subsequent agreements in writing made before the expiration of the period previously agreed upon. In the case of a taxpayer who is a partnership, Subchapter S corporation, or trust and who enters into an agreement with the Department pursuant to this subsection on or after January 1, 2003, a claim for refund may be issued to the partners, shareholders, or beneficiaries of the taxpayer at any time prior to the expiration of the period agreed upon. Any refund allowed pursuant to the claim, however, shall be limited to the amount of any overpayment of tax due under this Act that results from recomputation of items of income, deduction, credits, or other amounts of the taxpayer that are taken into account by the partner, shareholder, or beneficiary in computing its liability under this Act.

(d) Limit on amount of credit or refund.

(1) Limit where claim filed within 3-year period. If the claim was filed by the
claimant during the 3-year period prescribed in subsection (a), the amount of the credit or refund shall not exceed the portion of the tax paid within the period, immediately preceding the filing of the claim, equal to 3 years plus the period of any extension of time for filing the return.

(2) Limit where claim not filed within 3-year period. If the claim was not filed within such 3-year period, the amount of the credit or refund shall not exceed the portion of the tax paid during the one year immediately preceding the filing of the claim.

(e) Time return deemed filed. For purposes of this section a tax return filed before the last day prescribed by law for the filing of such return (including any extensions thereof) shall be deemed to have been filed on such last day.

(f) No claim for refund based on the taxpayer's taking a credit for estimated tax payments as provided by Section 601(b)(2) or for any amount paid by a taxpayer pursuant to Section 602(a) or for any amount of credit for tax withheld pursuant to Article 7 Section 701 may be filed more than 3 years after the due date, as provided by Section 505, of the return which was required to be filed relative to the taxable year for which the payments were made or for which the tax was withheld. The changes in this subsection (f) made by this amendatory Act of 1987 shall apply to all taxable years ending on or after December 31, 1969.

(g) Special Period of Limitation with Respect to Net Loss Carrybacks. If the claim for refund relates to an overpayment attributable to a net loss carryback as provided by Section 207, in lieu of the 3 year period of limitation prescribed in subsection (a), the period shall be that period which ends 3 years after the time prescribed by law for filing the return (including extensions thereof) for the taxable year of the net loss which results in such carryback (or, on and after August 13, 1999, with respect to a change in the carryover of an Article 2 credit to a taxable year resulting from the carryback of a Section 207 loss incurred in a taxable year beginning on or after January 1, 2000, the period shall be that period that ends 3 years after the time prescribed by law for filing the return (including extensions of that time) for that subsequent taxable year), or the period prescribed in subsection (c) in respect of such taxable year, whichever expires later. In the case of such a claim, the amount of the refund may exceed the portion of the tax paid within the period provided in subsection (d) to the extent of the amount of the overpayment attributable to such carryback.

(h) Claim for refund based on net loss. On and after August 23, 2002, no claim for refund shall be allowed to the extent the refund is the result of an amount of net loss incurred in any taxable year ending prior to December 31, 2002 under Section 207 of this Act that was not reported to the Department within 3 years of the due date (including extensions) of the return for the loss year on either the original return filed by the taxpayer or on amended return or to the extent that the refund is the result of an amount of net loss incurred in any taxable year under Section 207 for which no return was filed within 3 years of the due date (including extensions) of the return for the loss year.

(35 ILCS 5/1501) (from Ch. 120, par. 15-1501)
Sec. 1501. Definitions.
(a) In general. When used in this Act, where not otherwise distinctly expressed or manifestly incompatible with the intent thereof:
(1) Business income. The term "business income" means all income that may be treated as apportionable business income under the Constitution of the United States. Business income is net of the deductions allocable thereto. Such term does not include compensation or the deductions allocable thereto. For each taxable year beginning on or after January 1, 2003, a taxpayer may elect to treat all income other than compensation as business income. This election shall be made in accordance with rules adopted by the Department and, once made, shall be irrevocable.

(2) Commercial domicile. The term "commercial domicile" means the principal place from which the trade or business of the taxpayer is directed or managed.

(3) Compensation. The term "compensation" means wages, salaries, commissions and any other form of remuneration paid to employees for personal services.
(4) Corporation. The term "corporation" includes associations, joint-stock companies, insurance companies and cooperatives. Any entity, including a limited liability company formed under the Illinois Limited Liability Company Act, shall be treated as a corporation if it is so classified for federal income tax purposes. For taxable years ending on or after December 31, 2008, a real estate investment trust is treated as a corporation for the purposes of this Act.

(5) Department. The term "Department" means the Department of Revenue of this State.

(6) Director. The term "Director" means the Director of Revenue of this State.

(7) Fiduciary. The term "fiduciary" means a guardian, trustee, executor, administrator, receiver, or any person acting in any fiduciary capacity for any person.

(8) Financial organization.

(A) The term "financial organization" means any bank, bank holding company, trust company, savings bank, industrial bank, land bank, safe deposit company, private banker, savings and loan association, building and loan association, credit union, currency exchange, cooperative bank, small loan company, sales finance company, investment company, or any person which is owned by a bank or bank holding company. For the purpose of this Section a "person" will include only those persons which a bank holding company may acquire and hold an interest in, directly or indirectly, under the provisions of the Bank Holding Company Act of 1956 (12 U.S.C. 1841, et seq.), except where interests in any person must be disposed of within certain required time limits under the Bank Holding Company Act of 1956.

(B) For purposes of subparagraph (A) of this paragraph, the term "bank" includes (i) any entity that is regulated by the Comptroller of the Currency under the National Bank Act, or by the Federal Reserve Board, or by the Federal Deposit Insurance Corporation and (ii) any federally or State chartered bank operating as a credit card bank.

(C) For purposes of subparagraph (A) of this paragraph, the term "sales finance company" has the meaning provided in the following item (i) or (ii):

(i) A person primarily engaged in one or more of the following businesses: the business of purchasing customer receivables, the business of making loans upon the security of customer receivables, the business of making loans for the express purpose of funding purchases of tangible personal property or services by the borrower, or the business of finance leasing. For purposes of this item (i), "customer receivable" means:

(a) a retail installment contract or retail charge agreement within the meaning of the Sales Finance Agency Act, the Retail Installment Sales Act, or the Motor Vehicle Retail Installment Sales Act;

(b) an installment, charge, credit, or similar contract or agreement arising from the sale of tangible personal property or services in a transaction involving a deferred payment price payable in one or more installments subsequent to the sale; or

(c) the outstanding balance of a contract or agreement described in provisions (a) or (b) of this item (i).

A customer receivable need not provide for payment of interest on deferred payments. A sales finance company may purchase a customer receivable from, or make a loan secured by a customer receivable to, the seller in the original transaction or to a person who purchased the customer receivable directly or indirectly from that seller.

(ii) A corporation meeting each of the following criteria:

(a) the corporation must be a member of an "affiliated group" within the meaning of Section 1504(a) of the Internal Revenue Code, determined without regard to Section 1504(b) of the Internal Revenue Code;

(b) more than 50% of the gross income of the corporation for the taxable year must be interest income derived from qualifying loans. A "qualifying loan" is a loan made to a member of the corporation's affiliated group that originates customer receivables (within the meaning of item (i)) or to whom customer receivables originated by a member of the affiliated group have been transferred, to the extent the average outstanding balance of loans from that corporation to members of its affiliated group during the taxable year do not exceed the limitation amount for that corporation. The "limitation amount" for a corporation is the average outstanding balances during the taxable year of customer receivables (within the meaning of item (i)) originated by all members of the affiliated group. If the average outstanding balances of the loans made by a corporation to members of its affiliated group exceed the limitation amount, the interest income of that corporation from qualifying loans shall be equal to its interest income...
from loans to members of its affiliated groups times a fraction equal to the limitation amount divided by the average outstanding balances of the loans made by that corporation to members of its affiliated group;

(c) the total of all shareholder's equity (including, without limitation, paid-in capital on common and preferred stock and retained earnings) of the corporation plus the total of all of its loans, advances, and other obligations payable or owed to members of its affiliated group may not exceed 20% of the total assets of the corporation at any time during the tax year; and

(d) more than 50% of all interest-bearing obligations of the affiliated group payable to persons outside the group determined in accordance with generally accepted accounting principles must be obligations of the corporation.

This amendatory Act of the 91st General Assembly is declaratory of existing law.

(D) Subparagraphs (B) and (C) of this paragraph are declaratory of existing law and apply retroactively, for all tax years beginning on or before December 31, 1996, to all original returns, to all amended returns filed no later than 30 days after the effective date of this amendatory Act of 1996, and to all notices issued on or before the effective date of this amendatory Act of 1996 under subsection (a) of Section 903, subsection (a) of Section 904, subsection (e) of Section 909, or Section 912. A taxpayer that is a "financial organization" that engages in any transaction with an affiliate shall be a "financial organization" for all purposes of this Act.

(E) For all tax years beginning on or before December 31, 1996, a taxpayer that falls within the definition of a "financial organization" under subparagraphs (B) or (C) of this paragraph, but who does not fall within the definition of a "financial organization" under the Proposed Regulations issued by the Department of Revenue on July 19, 1996, may irrevocably elect to apply the Proposed Regulations for all of those years as though the Proposed Regulations had been lawfully promulgated, adopted, and in effect for all of those years. For purposes of applying subparagraphs (B) or (C) of this paragraph to all of those years, the election allowed by this subparagraph applies only to the taxpayer making the election and to those members of the taxpayer's unitary business group who are ordinarily required to apportion business income under the same subsection of Section 304 of this Act as the taxpayer making the election. No election allowed by this subparagraph shall be made under a claim filed under subsection (d) of Section 909 more than 30 days after the effective date of this amendatory Act of 1996.

(F) Finance Leases. For purposes of this subsection, a finance lease shall be treated as a loan or other extension of credit, rather than as a lease, regardless of how the transaction is characterized for any other purpose, including the purposes of any regulatory agency to which the lessor is subject. A finance lease is any transaction in the form of a lease in which the lessee is treated as the owner of the leased asset entitled to any deduction for depreciation allowed under Section 167 of the Internal Revenue Code.

(9) Fiscal year. The term "fiscal year" means an accounting period of 12 months ending on the last day of any month other than December.

(10) Includes and including. The terms "includes" and "including" when used in a definition contained in this Act shall not be deemed to exclude other things otherwise within the meaning of the term defined.

(11) Internal Revenue Code. The term "Internal Revenue Code" means the United States Internal Revenue Code of 1954 or any successor law or laws relating to federal income taxes in effect for the taxable year.

(11.5) Investment partnership.

(A) The term "investment partnership" means any entity that is treated as a partnership for federal income tax purposes that meets the following requirements:

(i) no less than 90% of the partnership's cost of its total assets consists of qualifying investment securities, deposits at banks or other financial institutions, and office space and equipment reasonably necessary to carry on its activities as an investment partnership;

(ii) no less than 90% of its gross income consists of interest, dividends, and gains from the sale or exchange of qualifying investment securities; and

(iii) the partnership is not a dealer in qualifying investment securities.

(B) For purposes of this paragraph (11.5), the term "qualifying investment securities" includes all of the following:

(i) common stock, including preferred or debt securities convertible into common
stock, and preferred stock;
(ii) bonds, debentures, and other debt securities;
(iii) foreign and domestic currency deposits secured by federal, state, or local
governmental agencies;
(iv) mortgage or asset-backed securities secured by federal, state, or local
governmental agencies;
(v) repurchase agreements and loan participations;
(vi) foreign currency exchange contracts and forward and futures contracts on
foreign currencies;
(vii) stock and bond index securities and futures contracts and other similar
financial securities and futures contracts on those securities;
(viii) options for the purchase or sale of any of the securities, currencies,
contracts, or financial instruments described in items (i) to (vii), inclusive;
(ix) regulated futures contracts;
(x) commodities (not described in Section 1221(a)(1) of the Internal Revenue
Code) or futures, forwards, and options with respect to such commodities, provided, however, that
any item of a physical commodity to which title is actually acquired in the partnership's capacity as
a dealer in such commodity shall not be a qualifying investment security;
(xi) derivatives; and
(xii) a partnership interest in another partnership that is an investment
partnership.

(12) Mathematical error. The term "mathematical error" includes the following types of
errors, omissions, or defects in a return filed by a taxpayer which prevents acceptance of the return as
filed for processing:

(A) arithmetic errors or incorrect computations on the return or supporting
schedules;
(B) entries on the wrong lines;
(C) omission of required supporting forms or schedules or the omission of the
information in whole or in part called for thereon; and
(D) an attempt to claim, exclude, deduct, or improperly report, in a manner
directly contrary to the provisions of the Act and regulations thereunder any item of income,
exemption, deduction, or credit.

(13) Nonbusiness income. The term "nonbusiness income" means all income other than
business income or compensation.

(14) Nonresident. The term "nonresident" means a person who is not a resident.

(15) Paid, incurred and accrued. The terms "paid", "incurred" and "accrued" shall be
construed according to the method of accounting upon the basis of which the person's base income is
computed under this Act.

(16) Partnership and partner. The term "partnership" includes a syndicate, group, pool,
joint venture or other unincorporated organization, through or by means of which any business, financial
operation, or venture is carried on, and which is not, within the meaning of this Act, a trust or estate or a
corporation; and the term "partner" includes a member in such syndicate, group, pool, joint venture or
organization.

The term "partnership" includes any entity, including a limited liability company
formed under the Illinois Limited Liability Company Act, classified as a partnership for federal income
tax purposes.

The term "partnership" does not include a syndicate, group, pool, joint venture, or
other unincorporated organization established for the sole purpose of playing the Illinois State Lottery.

(17) Part-year resident. The term "part-year resident" means an individual who became a
resident during the taxable year or ceased to be a resident during the taxable year. Under Section
1501(a)(20)(A)(i) residence commences with presence in this State for other than a temporary or
transitory purpose and ceases with absence from this State for other than a temporary or transitory
purpose. Under Section 1501(a)(20)(A)(ii) residence commences with the establishment of domicile in
this State and ceases with the establishment of domicile in another State.

(18) Person. The term "person" shall be construed to mean and include an individual, a
trust, estate, partnership, association, firm, company, corporation, limited liability company, or fiduciary.
For purposes of Section 1301 and 1302 of this Act, a "person" means (i) an individual, (ii) a corporation,
(iii) an officer, agent, or employee of a corporation, (iv) a member, agent or employee of a partnership, or (v) a member, manager, employee, officer, director, or agent of a limited liability company who in such capacity commits an offense specified in Section 1301 and 1302.

(18A) Records. The term "records" includes all data maintained by the taxpayer, whether on paper, microfilm, microfiche, or any type of machine-sensible data compilation.

(19) Regulations. The term "regulations" includes rules promulgated and forms prescribed by the Department.

(20) Resident. The term "resident" means:

(A) an individual (i) who is in this State for other than a temporary or transitory purpose during the taxable year; or (ii) who is domiciled in this State but is absent from the State for a temporary or transitory purpose during the taxable year;

(B) The estate of a decedent who at his or her death was domiciled in this State;

(C) A trust created by a will of a decedent who at his death was domiciled in this State; and

(D) An irrevocable trust, the grantor of which was domiciled in this State at the time such trust became irrevocable. For purpose of this subparagraph, a trust shall be considered irrevocable to the extent that the grantor is not treated as the owner thereof under Sections 671 through 678 of the Internal Revenue Code.

(21) Sales. The term "sales" means all gross receipts of the taxpayer not allocated under Sections 301, 302 and 303.

(22) State. The term "state" when applied to a jurisdiction other than this State means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, any Territory or Possession of the United States, and any foreign country, or any political subdivision of any of the foregoing. For purposes of the foreign tax credit under Section 601, the term "state" means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, and any territory or possession of the United States, or any political subdivision of any of the foregoing, effective for tax years ending on or after December 31, 1989.

(23) Taxable year. The term "taxable year" means the calendar year, or the fiscal year ending during such calendar year, upon the basis of which the base income is computed under this Act. "Taxable year" means, in the case of a return made for a fractional part of a year under the provisions of this Act, the period for which such return is made.

(24) Taxpayer. The term "taxpayer" means any person subject to the tax imposed by this Act.

(25) International banking facility. The term international banking facility shall have the same meaning as is set forth in the Illinois Banking Act or as is set forth in the laws of the United States or regulations of the Board of Governors of the Federal Reserve System.

(26) Income Tax Return Preparer.

(A) The term "income tax return preparer" means any person who prepares for compensation, or who employs one or more persons to prepare for compensation, any return of tax imposed by this Act or any claim for refund of tax imposed by this Act. The preparation of a substantial portion of a return or claim for refund shall be treated as the preparation of that return or claim for refund.

(B) A person is not an income tax return preparer if all he or she does is

(i) furnish typing, reproducing, or other mechanical assistance;

(ii) prepare returns or claims for refunds for the employer by whom he or she is regularly and continuously employed;

(iii) prepare as a fiduciary returns or claims for refunds for any person; or

(iv) prepare claims for refunds for a taxpayer in response to any notice of deficiency issued to that taxpayer or in response to any waiver of restriction after the commencement of an audit of that taxpayer or of another taxpayer if a determination in the audit of the other taxpayer directly or indirectly affects the tax liability of the taxpayer whose claims he or she is preparing.

(27) Unitary business group. The term "unitary business group" means a group of persons related through common ownership whose business activities are integrated with, dependent upon and contribute to each other. The group will not include those members whose business activity outside the United States is 80% or more of any such member's total business activity; for purposes of this paragraph and clause (a)(3)(B)(ii) of Section 304, business activity within the United States shall be
measured by means of the factors ordinarily applicable under subsections (a), (b), (c), (d), or (h) of Section 304 except that, in the case of members ordinarily required to apportion business income by means of the 3-factor formula of property, payroll and sales specified in subsection (a) of Section 304, including the formula as weighted in subsection (h) of Section 304, such members shall not use the sales factor in the computation and the results of the property and payroll factor computations of subsection (a) of Section 304 shall be divided by 2 (by one if either the property or payroll factor has a denominator of zero). The computation required by the preceding sentence shall, in each case, involve the division of the member's property, payroll, or revenue miles in the United States, insurance premiums on property or risk in the United States, or financial organization business income from sources within the United States, as the case may be, by the respective worldwide figures for such items. Common ownership in the case of corporations is the direct or indirect control or ownership of more than 50% of the outstanding voting stock of the persons carrying on unitary business activity. Unitary business activity can ordinarily be illustrated where the activities of the members are: (1) in the same general line (such as manufacturing, wholesaling, retailing of tangible personal property, insurance, transportation or finance); or (2) are steps in a vertically structured enterprise or process (such as the steps involved in the production of natural resources, which might include exploration, mining, refining, and marketing); and, in either instance, the members are functionally integrated through the exercise of strong centralized management (where, for example, authority over such matters as purchasing, financing, tax compliance, product line, personnel, marketing and capital investment is not left to each member). In no event, however, will any unitary business group include members which are ordinarily required to apportion business income under different subsections of Section 304 except that for tax years ending on or after December 31, 1987 this prohibition shall not apply to a unitary business group composed of one or more taxpayers all of which apportion business income pursuant to subsection (b) of Section 304, or all of which apportion business income pursuant to subsection (d) of Section 304, and a holding company of such single-factor taxpayers (see definition of "financial organization" for rule regarding holding companies of financial organizations). If a unitary business group would, but for the preceding sentence, include members that are ordinarily required to apportion business income under different subsections of Section 304, then for each subsection of Section 304 for which there are two or more members, there shall be a separate unitary business group composed of such members. For purposes of the preceding two sentences, a member is "ordinarily required to apportion business income" under a particular subsection of Section 304 if it would be required to use the apportionment method prescribed by such subsection except for the fact that it derives business income solely from Illinois. As used in this paragraph, the phrase "United States" means only the 50 states and the District of Columbia, but does not include any territory or possession of the United States or any area over which the United States has asserted jurisdiction or claimed exclusive rights with respect to the exploration for or exploitation of natural resources.

If the unitary business group members' accounting periods differ, the common parent's accounting period or, if there is no common parent, the accounting period of the member that is expected to have, on a recurring basis, the greatest Illinois income tax liability must be used to determine whether to use the apportionment method provided in subsection (a) or subsection (h) of Section 304. The prohibition against membership in a unitary business group for taxpayers ordinarily required to apportion income under different subsections of Section 304 does not apply to taxpayers required to apportion income under subsection (a) and subsection (h) of Section 304. The provisions of this amendatory Act of 1998 apply to tax years ending on or after December 31, 1998.

(28) Subchapter S corporation. The term "Subchapter S corporation" means a corporation for which there is in effect an election under Section 1362 of the Internal Revenue Code, or for which there is a federal election to opt out of the provisions of the Subchapter S Revision Act of 1982 and have applied instead the prior federal Subchapter S rules as in effect on July 1, 1982.

(30) Foreign person. The term "foreign person" means any person who is a nonresident alien individual and any nonindividual entity, regardless of where created or organized, whose business activity outside the United States is 80% or more of the entity's total business activity.

(b) Other definitions.

(1) Words denoting number, gender, and so forth, when used in this Act, where not otherwise distinctly expressed or manifestly incompatible with the intent thereof:

(A) Words importing the singular include and apply to several persons, parties or things;

(B) Words importing the plural include the singular; and
(C) Words importing the masculine gender include the feminine as well.
(2) "Company" or "association" as including successors and assigns. The word "company" or "association", when used in reference to a corporation, shall be deemed to embrace the words "successors and assigns of such company or association", and in like manner as if these last-named words, or words of similar import, were expressed.
(3) Other terms. Any term used in any Section of this Act with respect to the application of, or in connection with, the provisions of any other Section of this Act shall have the same meaning as in such other Section.
(Source: P.A. 92-846, eff. 8-23-02; 93-840, eff. 7-30-04.)

Section 10-10. The Retailers' Occupation Tax Act is amended by changing Section 2-5 as follows:

Sec. 2-5. Exemptions. Gross receipts from proceeds from the sale of the following tangible personal property are exempt from the tax imposed by this Act:

(1) Farm chemicals.

(2) Farm machinery and equipment, both new and used, including that manufactured on special order, certified by the purchaser to be used primarily for production agriculture or State or federal agricultural programs, including individual replacement parts for the machinery and equipment, including machinery and equipment purchased for lease, and including implements of husbandry defined in Section 1-130 of the Illinois Vehicle Code, farm machinery and agricultural chemical and fertilizer spreaders, and nurse wagons required to be registered under Section 3-809 of the Illinois Vehicle Code, but excluding other motor vehicles required to be registered under the Illinois Vehicle Code. Horticultural polyhouses or hoop houses used for propagating, growing, or overwintering plants shall be considered farm machinery and equipment under this item (2). Agricultural chemical tender tanks and dry boxes shall include units sold separately from a motor vehicle required to be licensed and units sold mounted on a motor vehicle required to be licensed, if the selling price of the tender is separately stated.

Farm machinery and equipment shall include precision farming equipment that is installed or purchased to be installed on farm machinery and equipment including, but not limited to, tractors, harvesters, sprayers, planters, seeders, or spreaders. Precision farming equipment includes, but is not limited to, soil testing sensors, computers, monitors, software, global positioning and mapping systems, and other such equipment.

Farm machinery and equipment also includes computers, sensors, software, and related equipment used primarily in the computer-assisted operation of production agriculture facilities, equipment, and activities such as, but not limited to, the collection, monitoring, and correlation of animal and crop data for the purpose of formulating animal diets and agricultural chemicals. This item (7) is exempt from the provisions of Section 2-70.

(3) Until July 1, 2003, distillation machinery and equipment, sold as a unit or kit, assembled or installed by the retailer, certified by the user to be used only for the production of ethyl alcohol that will be used for consumption as motor fuel or as a component of motor fuel for the personal use of the user, and not subject to sale or resale.

(4) Until July 1, 2003 and beginning again September 1, 2004, graphic arts machinery and equipment, including repair and replacement parts, both new and used, and including that manufactured on special order or purchased for lease, certified by the purchaser to be used primarily for graphic arts production. Equipment includes chemicals or chemicals acting as catalysts but only if the chemicals or chemicals acting as catalysts effect a direct and immediate change upon a graphic arts product.

(5) (Blank). A motor vehicle of the first division, a motor vehicle of the second division that 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 that 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, that is used for automobile renting, as defined in the Automobile Renting Occupation and Use Tax Act.

(6) Personal property sold by a teacher-sponsored student organization affiliated with an elementary or secondary school located in Illinois.

(7) Until July 1, 2003, proceeds of that portion of the selling price of a passenger car the sale of which is subject to the Replacement Vehicle Tax.

(8) Personal property sold to an Illinois county fair association for use in conducting, operating, or promoting the county fair.

(9) Personal property sold to a not-for-profit arts or cultural organization that establishes, by proof
required by the Department by rule, that it has received an exemption under Section 501(c)(3) of the Internal Revenue Code and that is organized and operated primarily for the presentation or support of arts or cultural programming, activities, or services. These organizations include, but are not limited to, music and dramatic arts organizations such as symphony orchestras and theatrical groups, arts and cultural service organizations, local arts councils, visual arts organizations, and media arts organizations. On and after the effective date of this amendatory Act of the 92nd General Assembly, however, an entity otherwise eligible for this exemption shall not make tax-free purchases unless it has an active identification number issued by the Department.

(10) Personal property sold by a corporation, society, association, foundation, institution, or organization, other than a limited liability company, that is organized and operated as a not-for-profit service enterprise for the benefit of persons 65 years of age or older if the personal property was not purchased by the enterprise for the purpose of resale by the enterprise.

(11) Personal property sold to a governmental body, to a corporation, society, association, foundation, or institution organized and operated exclusively for charitable, religious, or educational purposes, or to a not-for-profit corporation, society, association, foundation, institution, or organization that has no compensated officers or employees and that is organized and operated primarily for the recreation of persons 55 years of age or older. A limited liability company may qualify for the exemption under this paragraph only if the limited liability company is organized and operated exclusively for educational purposes. On and after July 1, 1987, however, no entity otherwise eligible for this exemption shall make tax-free purchases unless it has an active identification number issued by the Department.

(12) Tangible personal property sold to interstate carriers for hire for use as rolling stock moving in interstate commerce or to lessors under leases of one year or longer executed or in effect at the time of purchase by interstate carriers for hire for use as rolling stock moving in interstate commerce and equipment operated by a telecommunications provider, licensed as a common carrier by the Federal Communications Commission, which is permanently installed in or affixed to aircraft moving in interstate commerce.

(12-5) On and after July 1, 2003 and through June 30, 2004, motor vehicles of the second division with a gross vehicle weight in excess of 8,000 pounds that are subject to the commercial distribution fee imposed under Section 3-815.1 of the Illinois Vehicle Code. Beginning on July 1, 2004 and through June 30, 2005, the use in this State of motor vehicles of the second division: (i) with a gross vehicle weight rating in excess of 8,000 pounds; (ii) that are subject to the commercial distribution fee imposed under Section 3-815.1 of the Illinois Vehicle Code; and (iii) that are primarily used for commercial purposes. Through June 30, 2005, this exemption applies to repair and replacement parts added after the initial purchase of such a motor vehicle if that motor vehicle is used in a manner that would qualify for the rolling stock exemption otherwise provided for in this Act. For purposes of this paragraph, "used for commercial purposes" means the transportation of persons or property in furtherance of any commercial or industrial enterprise whether for-hire or not.

(13) Proceeds from sales to owners, lessors, or shippers of tangible personal property that is utilized by interstate carriers for hire for use as rolling stock moving in interstate commerce and equipment operated by a telecommunications provider, licensed as a common carrier by the Federal Communications Commission, which is permanently installed in or affixed to aircraft moving in interstate commerce.

(14) Machinery and equipment that will be used by the purchaser, or a lessee of the purchaser, primarily in the process of manufacturing or assembling tangible personal property for wholesale or retail sale or lease, whether the sale or lease is made directly by the manufacturer or by some other person, whether the materials used in the process are owned by the manufacturer or some other person, or whether the sale or lease is made apart from or as an incident to the seller's engaging in the service occupation of producing machines, tools, dies, jigs, patterns, gauges, or other similar items of no commercial value on special order for a particular purchaser.

(15) Proceeds of mandatory service charges separately stated on customers' bills for purchase and consumption of food and beverages, to the extent that the proceeds of the service charge are in fact turned over as tips or as a substitute for tips to the employees who participate directly in preparing, serving, hosting or cleaning up the food or beverage function with respect to which the service charge is imposed.

(16) Petroleum products sold to a purchaser if the seller is prohibited by federal law from charging tax to the purchaser.

(17) Tangible personal property sold to a common carrier by rail or motor that receives the physical possession of the property in Illinois and that transports the property, or shares with another common carrier in the transportation of the property, out of Illinois on a standard uniform bill of lading showing the
seller of the property as the shipper or consignor of the property to a destination outside Illinois, for use outside Illinois.

(18) Legal tender, currency, medallions, or gold or silver coinage issued by the State of Illinois, the government of the United States of America, or the government of any foreign country, and bullion.

(19) Until July 1, 2003, oil field exploration, drilling, and production equipment, including (i) rigs and parts of rigs, rotary rigs, cable tool rigs, and workover rigs, (ii) pipe and tubular goods, including casing and drill strings, (iii) pumps and pump-jack units, (iv) storage tanks and flow lines, (v) any individual replacement part for oil field exploration, drilling, and production equipment, and (vi) machinery and equipment purchased for lease; but excluding motor vehicles required to be registered under the Illinois Vehicle Code.

(20) Photoprocessing machinery and equipment, including repair and replacement parts, both new and used, including that manufactured on special order, certified by the purchaser to be used primarily for photoprocessing, and including photoprocessing machinery and equipment purchased for lease.

(21) Until July 1, 2003, coal exploration, mining, offhighway hauling, processing, maintenance, and reclamation equipment, including replacement parts and equipment, and including equipment purchased for lease, but excluding motor vehicles required to be registered under the Illinois Vehicle Code.

(22) Fuel and petroleum products sold to or used by an air carrier, certified by the carrier to be used for consumption, shipment, or storage in the conduct of its business as an air common carrier, for a flight destined for or returning from a location or locations outside the United States without regard to previous or subsequent domestic stopovers.

(23) A transaction in which the purchase order is received by a florist who is located outside Illinois, but who has a florist located in Illinois deliver the property to the purchaser or the purchaser's donee in Illinois.

(24) Fuel consumed or used in the operation of ships, barges, or vessels that are used primarily in or for the transportation of property or the conveyance of persons for hire on rivers bordering on this State if the fuel is delivered by the seller to the purchaser's barge, ship, or vessel while it is afloat upon that bordering river.

(25) Except as provided in item (25-5) of this Section, a motor vehicle sold in this State to a nonresident even though the motor vehicle is delivered to the nonresident in this State, if the motor vehicle is not to be titled in this State, and if a drive-away permit is issued to the motor vehicle as provided in Section 3-603 of the Illinois Vehicle Code or if the nonresident purchaser has vehicle registration plates to transfer to the motor vehicle upon returning to his or her home state. The issuance of the drive-away permit or having the out-of-state registration plates to be transferred is prima facie evidence that the motor vehicle will not be titled in this State.

(25-5) The exemption under item (25) does not apply if the state in which the motor vehicle will be titled does not allow a reciprocal exemption for a motor vehicle sold and delivered in that state to an Illinois resident but titled in Illinois. The tax collected under this Act on the sale of a motor vehicle in this State to a resident of another state that does not allow a reciprocal exemption shall be imposed at a rate equal to the state's rate of tax on taxable property in the state in which the purchaser is a resident, except that the tax shall not exceed the tax that would otherwise be imposed under this Act. At the time of the sale, the purchaser shall execute a statement, signed under penalty of perjury, of his or her intent to title the vehicle in the state in which the purchaser is a resident within 30 days after the sale and of the fact of the payment to the State of Illinois of tax in an amount equivalent to the state's rate of tax on taxable property in his or her state of residence and shall submit the statement to the appropriate tax collection agency in his or her state of residence. In addition, the retailer must retain a signed copy of the statement in his or her records. Nothing in this item shall be construed to require the removal of the vehicle from this state following the filing of an intent to title the vehicle in the purchaser's state of residence if the purchaser titles the vehicle in his or her state of residence within 30 days after the date of sale. The tax collected under this Act in accordance with this item (25-5) shall be proportionately distributed as if the tax were collected at the 6.25% general rate imposed under this Act.

(26) Semen used for artificial insemination of livestock for direct agricultural production.

(27) Horses, or interests in horses, registered with and meeting the requirements of any of the Arabian Horse Club Registry of America, Appaloosa Horse Club, American Quarter Horse Association, United States Trotting Association, or Jockey Club, as appropriate, used for purposes of breeding or racing for prizes.

(28) Computers and communications equipment utilized for any hospital purpose and equipment used in the diagnosis, analysis, or treatment of hospital patients sold to a lessor who leases the equipment, under a lease of one year or longer executed or in effect at the time of the purchase, to a hospital that has been
issued an active tax exemption identification number by the Department under Section 1g of this Act.

(29) Personal property sold to a lessor who leases the property, under a lease of one year or longer executed or in effect at the time of the purchase, to a governmental body that has been issued an active tax exemption identification number by the Department under Section 1g of this Act.

(30) Beginning with taxable years ending on or after December 31, 1995 and ending with taxable years ending on or before December 31, 2004, personal property that is donated for disaster relief to be used in a State or federally declared disaster area in Illinois or bordering Illinois by a manufacturer or retailer that is registered in this State to a corporation, society, association, foundation, or institution that has been issued a sales tax exemption identification number by the Department that assists victims of the disaster who reside within the declared disaster area.

(31) Beginning with taxable years ending on or after December 31, 1995 and ending with taxable years ending on or before December 31, 2004, personal property that is used in the performance of infrastructure repairs in this State, including but not limited to municipal roads and streets, access roads, bridges, sidewalks, waste disposal systems, water and sewer line extensions, water distribution and purification facilities, storm water drainage and retention facilities, and sewage treatment facilities, resulting from a State or federally declared disaster in Illinois or bordering Illinois when such repairs are initiated on facilities located in the declared disaster area within 6 months after the disaster.

(32) Beginning July 1, 1999, game or game birds sold at a "game breeding and hunting preserve area" or an "exotic game hunting area" as those terms are used in the Wildlife Code or at a hunting enclosure approved through rules adopted by the Department of Natural Resources. This paragraph is exempt from the provisions of Section 2-70.

(33) A motor vehicle, as that term is defined in Section 1-146 of the Illinois Vehicle Code, that is donated to a corporation, limited liability company, society, association, foundation, or institution that is determined by the Department to be organized and operated exclusively for educational purposes. For purposes of this exemption, "a corporation, limited liability company, society, association, foundation, or institution organized and operated exclusively for educational purposes" means all tax-supported public schools, private schools that offer systematic instruction in useful branches of learning by methods common to public schools and that compare favorably in their scope and intensity with the course of study presented in tax-supported schools, and vocational or technical schools or institutes organized and operated exclusively to provide a course of study of not less than 6 weeks duration and designed to prepare individuals to follow a trade or to pursue a manual, technical, mechanical, industrial, business, or commercial occupation.

(34) Beginning January 1, 2000, personal property, including food, purchased through fundraising events for the benefit of a public or private elementary or secondary school, a group of those schools, or one or more school districts if the events are sponsored by an entity recognized by the school district that consists primarily of volunteers and includes parents and teachers of the school children. This paragraph does not apply to fundraising events (i) for the benefit of private home instruction or (ii) for which the fundraising entity purchases the personal property sold at the events from another individual or entity that sold the property for the purpose of resale by the fundraising entity and that profits from the sale to the fundraising entity. This paragraph is exempt from the provisions of Section 2-70.

(35) Beginning January 1, 2000 and through December 31, 2001, new or used automatic vending machines that prepare and serve hot food and beverages, including coffee, soup, and other items, and replacement parts for these machines. Beginning January 1, 2002 and through June 30, 2003, machines and parts for machines used in commercial, coin-operated amusement and vending business if a use or occupation tax is paid on the gross receipts derived from the use of the commercial, coin-operated amusement and vending machines. This paragraph is exempt from the provisions of Section 2-70.

(35-5) Beginning August 23, 2001 and through June 30, 2011, 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, for human use, when purchased for use by a person receiving medical assistance under Article 5 of the Illinois Public Aid Code who resides in a licensed long-term care facility, as defined in the Nursing Home Care Act.

(36) Beginning August 2, 2001, computers and communications equipment utilized for any hospital purpose and equipment used in the diagnosis, analysis, or treatment of hospital patients sold to a lessor who leases the equipment, under a lease of one year or longer executed or in effect at the time of the purchase, to a hospital that has been issued an active tax exemption identification number by the Department under Section 1g of this Act. This paragraph is exempt from the provisions of Section 2-70.
(37) Beginning August 2, 2001, personal property sold to a lessor who leases the property, under a lease of one year or longer executed or in effect at the time of the purchase, to a governmental body that has been issued an active tax exemption identification number by the Department under Section 1g of this Act. This paragraph is exempt from the provisions of Section 2-70.

(38) Beginning on January 1, 2002 and through June 30, 2011, tangible personal property purchased from an Illinois retailer by a taxpayer engaged in centralized purchasing activities in Illinois who will, upon receipt of the property in Illinois, temporarily store the property in Illinois (i) for the purpose of subsequently transporting it outside this State for use or consumption thereafter solely outside this State or (ii) for the purpose of being processed, fabricated, or manufactured into, attached to, or incorporated into other tangible personal property to be transported outside this State and thereafter used or consumed solely outside this State. The Director of Revenue shall, pursuant to rules adopted in accordance with the Illinois Administrative Procedure Act, issue a permit to any taxpayer in good standing with the Department who is eligible for the exemption under this paragraph (38). The permit issued under this paragraph (38) shall authorize the holder, to the extent and in the manner specified in the rules adopted under this Act, to purchase tangible personal property from a retailer exempt from the taxes imposed by this Act. Taxpayers shall maintain all necessary books and records to substantiate the use and consumption of all such tangible personal property outside of the State of Illinois.

(Source: P.A. 93-23, eff. 6-20-03; 93-24, eff. 6-20-03; 93-840, eff. 7-30-04; 93-1033, eff. 9-3-04; 93-1068, eff. 1-15-05; 94-1002, eff. 7-3-06.)

ARTICLE 99. EFFECTIVE DATE

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

AMENDMENT NO. 2 . Amend Senate Bill 1544, AS AMENDED, with reference to page and line numbers of House Amendment No. 1, as follows:

on page 2, by replacing line 16 with the following: "for a period from February 1, 2008 through March 15, 2008.";
on page 14, line 10, by deleting "foreign";
on page 17, line 6, by deleting "foreign";
on page 25, line 1, after "State or", by inserting ", for taxable years ending on or after December 31, 2008,";
and
on page 25, line 7, after "amortization," by inserting "and, for taxable years ending on or after December 31, 2008,";
and
on page 33, line 5, by deleting "foreign";
on page 33, line 25, by deleting "foreign";
on page 38, line 18, by deleting "foreign";
on page 41, line 14, by deleting "foreign";
on page 45, line 15, after "paid", by inserting "to a corporation by a captive real estate trust";
and
on page 46, line 24, after "State or", by inserting ", for taxable years ending on or after December 31, 2008,";
and
on page 47, line 4, after "amortization," by inserting "and, for taxable years ending on or after December 31, 2008,";
and
on page 55, line 23, by deleting "foreign";
on page 56, line 17, by deleting "foreign";
on page 61, line 20, by deleting "foreign";
on page 64, line 16, by deleting "foreign";
on page 69, line 13, after "State or", by inserting ", for taxable years ending on or after December 31, 2008,";
and
on page 69, line 19, after "amortization," by inserting "and, for taxable years ending on or after December 31, 2008,";
and
on page 75, line 20, by deleting "foreign";
on page 79, line 16, by deleting "foreign";
on page 82, line 12, by deleting "foreign";
on page 86, line 24, after "State or", by inserting ", for taxable years ending on or after December 31, 2008,";
and
on page 87, line 4, after "amortization," by inserting "and, for taxable years ending on or after December 31, 2008,";
and
on page 92, line 12, by deleting "foreign"; and
on page 93, line 6, by deleting "foreign"; and
on page 101, by replacing lines 17 through 20 with "A"; and
on page 114, by replacing lines 13 and 14 with the following:
"storage for purposes of this Section. Sales of"; and
on page 120, by replacing lines 11 through 23, with the following:
"annuity considerations as reported for the taxable year on the annual statement filed by the company with
the Illinois Director of Insurance in the form approved by the National Convention of Insurance
Commissioners or such other form as may be prescribed in lieu thereof."; and
on page 163, immediately below line 13, by inserting the following:
"(1.5) Captive real estate investment trust:
(A) The term "captive real estate investment trust" means a corporation, trust, or association:
(i) that is considered a real estate investment trust for the taxable year under Section 856 of the
Internal Revenue Code;
(ii) that is not regularly traded on an established securities market; and
(iii) of which more than 50% of the voting power or value of the beneficial interest or shares, at any
time during the last half of the taxable year, is owned or controlled, directly or indirectly, by a single entity
that is subject to the provisions of Subchapter C of Chapter 1 of the Internal Revenue Code.
(B) The term "captive real estate investment trust" does not include:
(i) a corporation, trust, or association of which more than 50% of the voting power or value of the
beneficial interest or shares is owned or controlled, at any time during which the corporation, trust, or
association satisfies item (A)(iii) of this subsection (1.5), by:
(a) a real estate investment trust, other than a real estate investment trust described in item (A) of
this subsection;
(b) a person who is exempt from taxation under Section 501 of the Internal Revenue Code;
(c) a listed Australian property trust; or
(d) a real estate investment trust that, subject to rules of the Secretary of State, is intended to
become regularly traded on an established securities market and that satisfies the requirements of Sections
856(A)(5) and 856(A)(6) of the Internal Revenue Code by reason of Section 856(H)(2) of the Internal
Revenue Code.
(C) For the purposes of this subsection (1.5), the constructive ownership rules prescribed under
Section 318(A) of the Internal Revenue Code, as modified by Section 856(D)(5) of the Internal Revenue
Code, apply in determining the ownership of stock, assets, or net profits of any person;
and
on page 163, by replacing line 25 and 26 with "it is so classified for federal income tax purposes."; and
on page 164, by deleting lines 1 and 2.
Section 99. Effective date. This Act takes effect upon becoming law.

The foregoing motions prevailed and the amendments were adopted.

There being no further amendment(s), the bill, as amended, was again advanced to the order of Third
Reading.

SENATE BILL ON SECOND READING

SENATE BILL 1674. Having been read by title a second time on May 29, 2007, and held on the order
of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Financial Institutions, adopted and
reproduced.

AMENDMENT NO. 1. Amend Senate Bill 1674 on page 1, line 8, by replacing "The" with "Before
the end of fiscal year 2009, the"; and
on page 1, line 10, after "originators", by inserting the following:
"who are required to register under Section 7-1 of this Act".

Representative Lyons offered and withdrew Amendment No. 2.

Representative Lyons offered the following amendment and moved its adoption:
AMENDMENT NO. 3

Amend Senate Bill 1674, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The State Finance Act is amended by adding Section 5.675 and changing Section 8h as follows:

(30 ILCS 105/5.675 new)
Sec. 5.675. The Predatory Lending Database Program Fund.

(30 ILCS 105/8h)
Sec. 8h. Transfers to General Revenue Fund.

(a) Except as otherwise provided in this Section and Section 8n of this Act, and (c), (d), or (e), notwithstanding any other State law to the contrary, the Governor may, through June 30, 2007, from time to time direct the State Treasurer and Comptroller to transfer a specified sum from any fund held by the State Treasurer to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. The total transfer under this Section from any fund in any fiscal year shall not exceed the lesser of (i) 8% of the revenues to be deposited into the fund during that fiscal year or (ii) an amount that leaves a remaining fund balance of 25% of the July 1 fund balance of that fiscal year. In fiscal year 2005 only, prior to calculating the July 1, 2004 final balances, the Governor may calculate and direct the State Treasurer with the Comptroller to transfer additional amounts determined by applying the formula authorized in Public Act 93-839 to the funds balances on July 1, 2003. No transfer may be made from a fund under this Section that would have the effect of reducing the available balance in the fund to an amount less than the amount remaining unexpended and unreserved from the total appropriation from that fund estimated to be expended for that fiscal year. This Section does not apply to any funds that are restricted by federal law to a specific use, to any funds in the Motor Fuel Tax Fund, the Intercity Passenger Rail Fund, the Hospital Provider Fund, the Medicaid Provider Relief Fund, the Teacher Health Insurance Security Fund, the Reviewing Court Alternative Dispute Resolution Fund, the Voters' Guide Fund, the Foreign Language Interpreter Fund, the Lawyers' Assistance Program Fund, the Supreme Court Federal Projects Fund, the Supreme Court Special State Projects Fund, the Supplemental Low-Income Energy Assistance Fund, the Good Samaritan Energy Trust Fund, the Low-Level Radioactive Waste Facility Development and Operation Fund, the Horse Racing Equity Trust Fund, or the Hospital Basic Services Preservation Fund, or to any funds to which subsection (i) of Section 20-40 of the Nursing and Advanced Practice Nursing Act applies. No transfers may be made under this Section from the Pet Population Control Fund. Notwithstanding any other provision of this Section, for fiscal year 2004, the total transfer under this Section from the Road Fund or the State Construction Account Fund shall not exceed the lesser of (i) 5% of the revenues to be deposited into the fund during that fiscal year or (ii) 25% of the beginning balance in the fund. For fiscal year 2005 through fiscal year 2007, no amounts may be transferred under this Section from the Road Fund, the State Construction Account Fund, the Criminal Justice Information Systems Trust Fund, the Wireless Service Emergency Fund, or the Mandatory Arbitration Fund.

In determining the available balance in a fund, the Governor may include receipts, transfers into the fund, and other resources anticipated to be available in the fund in that fiscal year.

The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(a-5) Transfers directed to be made under this Section on or before February 28, 2006 that are still pending on May 19, 2006 (the effective date of Public Act 94-774) shall be redirected as provided in Section 8n of this Act.

(b) This Section does not apply to: (i) the Ticket For The Cure Fund; (ii) any fund established under the Community Senior Services and Resources Act; or (iii) on or after January 1, 2006 (the effective date of Public Act 94-511), the Child Labor and Day and Temporary Labor Enforcement Fund.

(c) This Section does not apply to the Demutualization Trust Fund established under the Uniform Disposition of Unclaimed Property Act.

(d) This Section does not apply to moneys set aside in the Illinois State Podiatric Disciplinary Fund for podiatric scholarships and residency programs under the Podiatric Scholarship and Residency Act.

(e) Subsection (a) does not apply to, and no transfer may be made under this Section from, the Pension Stabilization Fund.

(f) This Section does not apply to the Predatory Lending Database Program Fund.

(Source: P.A. 93-32, eff. 6-20-03; 93-659, eff. 2-3-04; 93-674, eff. 6-10-04; 93-714, eff. 7-12-04; 93-801, eff. 7-22-04; 93-839, eff. 7-30-04; 93-1054, eff. 11-18-04; 93-1067, eff. 1-15-05; 94-91, eff. 7-1-05; 94-120, eff. 7-6-05; 94-511, eff. 1-1-06; 94-535, eff. 8-10-05; 94-639, eff. 8-22-05; 94-645, eff. 8-22-05; 94-648, eff. 1-1-06; 94-686, eff. 11-2-05; 94-691, eff. 11-2-05; 94-726, eff. 1-20-06; 94-773, eff. 5-18-06;
Section 10. The Home Equity Assurance Act is amended by changing Section 11 as follows:

Sec. 11. Guarantee Fund.

(a) Each governing commission and program created by referendum under the provisions of this Act shall maintain a guarantee fund for the purposes of paying the costs of administering the program and extending protection to members pursuant to the limitations and procedures set forth in this Act.

(b) The guarantee fund shall be raised by means of an annual tax levied on all residential property within the territory of the program having at least one, but not more than 6 dwelling units and classified by county ordinance as residential. The rate of this tax may be changed from year to year by majority vote of the governing commission but in no case shall it exceed a rate of .12% of the equalized assessed valuation of all property in the territory of the program having at least one, but not more than 6 dwelling units and classified by county ordinance as residential, or the maximum tax rate approved by the voters of the territory at the referendum which created the program or, in the case of a merged program, the maximum tax rate approved by the voters at the referendum authorizing the merger, whichever rate is lower. The commissioner shall cause the amount to be raised by taxation in each year to be certified to the county clerk in the manner provided by law, and any tax so levied and certified shall be collected and enforced in the same manner and by the same officers as those taxes for the purposes of the county and city within which the territory of the commission is located. Any such tax, when collected, shall be paid over to the proper officer of the commission who is authorized to receive and receipt for such tax. The governing commission may issue tax anticipation warrants against the taxes to be assessed for the calendar year in which the program is created and for the first full calendar year after the creation of the program.

(c) The moneys deposited in the guarantee fund shall, as nearly as practicable, be fully and continuously invested or reinvested by the governing commission in investment obligations which shall be in such amounts, and shall mature at such times, that the maturity or date of redemption at the option of the holder of such investment obligations shall coincide, as nearly as practicable, with the times at which monies will be required for the purposes of the program. For the purposes of this section investment obligation shall mean direct general municipal, state, or federal obligations which at the time are legal investments under the laws of this State and the payment of principal of and interest on which are unconditionally guaranteed by the governing body issuing them.

(d) Except as permitted by this subsection and subsection (d-5), the guarantee fund shall be used solely and exclusively for the purpose of providing guarantees to members of the particular Guaranteed Home Equity Program and for reasonable salaries, expenses, bills, and fees incurred in administering the program, and shall be used for no other purpose.

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.

(2) Only eligible applicants may apply for a loan.

(3) The loan must be used for the repair, maintenance, remodeling, alteration, or improvement of a guaranteed residence. This condition is not intended to exclude the repair, maintenance, remodeling, alteration, or improvement of a guaranteed residence's landscape. This condition is intended to exclude the demolition of a current residence. This condition is also intended to exclude the construction of a new residence.

(4) An eligible applicant may not borrow more than the amount of equity value in his or her residence.

(5) A commission must ensure that loans issued are secured with collateral that is at least equal to the amount of the loan or loan guarantee.

(6) A commission shall charge an interest rate which it determines to be below the market rate of interest generally available to the applicant.

(7) A commission may, by resolution, establish other administrative rules and procedures as are necessary to implement this program including, but not limited to, loan dollar amounts and terms. A commission may also impose on loan applicants a one-time application fee for the purpose of defraying the costs of administering the program.

(d-5) 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 Foreclosure Prevention Loan Fund to provide low interest emergency loans to eligible applicants that may be forced into foreclosure proceedings.

Whenever the question of creating a Foreclosure Prevention Loan Fund 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 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 Foreclosure Prevention Loan Fund 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 a Foreclosure Prevention Loan Fund 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 exceed $3,000,000.

(2) Only eligible applicants may apply for a loan. The Commission may establish, by resolution, additional criteria for eligibility.

(3) The loan must be used to assist with preventing foreclosure proceedings.

(4) An eligible applicant may not borrow more than the amount of equity value in his or her residence.

(5) A commission must ensure that loans issued are secured as a second lien on the property.

(6) A commission shall charge an interest rate which it determines to be below the market rate of interest generally available to the applicant.

(7) A commission may, by resolution, establish other administrative rules and procedures as are necessary to implement this program including, but not limited to, eligibility requirements for eligible applicants, loan dollar amounts, and loan terms.

(8) A commission may also impose on loan applicants a one-time application fee for the purpose of defraying the costs of administering the program.

(e) The guarantee fund shall be maintained, invested, and expended exclusively by the governing commission of the program for whose purposes it was created. Under no circumstance shall the guarantee fund be used by any person or persons, governmental body, or public or private agency or concern other
than the governing commission of the program for whose purposes it was created. Under no circumstances shall the guarantee fund be commingled with other funds or investments.

(e-1) No commissioner or family member of a commissioner, or employee or family member of an employee, may receive any financial benefit, either directly or indirectly, from the guarantee fund. Nothing in this subsection (e-1) shall be construed to prohibit payment of expenses to a commissioner in accordance with Section 4 or payment of salaries or expenses to an employee in accordance with this Section.

As used in this subsection (e-1), "family member" means a spouse, child, stepchild, parent, brother, or sister of a commissioner or a child, stepchild, parent, brother, or sister of a commissioner's spouse.

(f) An independent audit of the guarantee fund and the management of the program shall be conducted annually and made available to the public through any office of the governing commission or a public facility such as a local public library located within the territory of the program.

(Source: P.A. 91-492, eff. 1-1-00.)

Section 15. The Illinois Banking Act is amended by changing Section 48 as follows:
(205 ILCS 5/48) (from Ch. 17, par. 359)
Sec. 48. Commissioner's powers; duties. The Commissioner shall have the powers and authority, and is charged with the duties and responsibilities designated in this Act, and a State bank shall not be subject to any other visitatorial power other than as authorized by this Act, except those vested in the courts, or upon prior consultation with the Commissioner, a foreign bank regulator with an appropriate supervisory interest in the parent or affiliate of a state bank. In the performance of the Commissioner's duties:

(1) The Commissioner shall call for statements from all State banks as provided in Section 47 at least one time during each calendar quarter.

(2) (a) The Commissioner, as often as the Commissioner shall deem necessary or proper, and no less frequently than 18 months following the preceding examination, shall appoint a suitable person or persons to make an examination of the affairs of every State bank, except that for every eligible State bank, as defined by regulation, the Commissioner in lieu of the examination may accept on an alternating basis the examination made by the eligible State bank's appropriate federal banking agency pursuant to Section 111 of the Federal Deposit Insurance Corporation Improvement Act of 1991, provided the appropriate federal banking agency has made such an examination. A person so appointed shall not be a stockholder or officer or employee of any bank which that person may be directed to examine, and shall have powers to make a thorough examination into all the affairs of the bank and in so doing to examine any of the officers or agents or employees thereof on oath and shall make a full and detailed report of the condition of the bank to the Commissioner. In making the examination the examiners shall include an examination of the affairs of all the affiliates of the bank, as defined in subsection (b) of Section 35.2 of this Act, or subsidiaries of the bank as shall be necessary to disclose fully the conditions of the subsidiaries or affiliates, the relations between the bank and the subsidiaries or affiliates and the effect of those relations upon the affairs of the bank, and in connection therewith shall have power to examine any of the officers, directors, agents, or employees of the subsidiaries or affiliates on oath. After May 31, 1997, the Commissioner may enter into cooperative agreements with state regulatory authorities of other states to provide for examination of State bank branches in those states, and the Commissioner may accept reports of examinations of State bank branches from those state regulatory authorities. These cooperative agreements may set forth the manner in which the other state regulatory authorities may be compensated for examinations prepared for and submitted to the Commissioner.

(b) After May 31, 1997, the Commissioner is authorized to examine, as often as the Commissioner shall deem necessary or proper, branches of out-of-state banks. The Commissioner may establish and may assess fees to be paid to the Commissioner for examinations under this subsection (b). The fees shall be borne by the out-of-state bank, unless the fees are borne by the state regulatory authority that chartered the out-of-state bank, as determined by a cooperative agreement between the Commissioner and the state regulatory authority that chartered the out-of-state bank.

(2.5) Whenever any State bank, any subsidiary or affiliate of a State bank, or after May 31, 1997, any branch of an out-of-state bank causes to be performed, by contract or otherwise, any bank services for itself, whether on or off its premises:

(a) that performance shall be subject to examination by the Commissioner to the same extent as if services were being performed by the bank or, after May 31, 1997, branch of the out-of-state bank itself on its own premises; and

(b) the bank or, after May 31, 1997, branch of the out-of-state bank shall notify the Commissioner of the existence of a service relationship. The notification shall be submitted with the first statement of condition (as required by Section 47 of this Act) due after the making of the service contract
or the performance of the service, whichever occurs first. The Commissioner shall be notified of each subsequent contract in the same manner.

For purposes of this subsection (2.5), the term "bank services" means services such as sorting and posting of checks and deposits, computation and posting of interest and other credits and charges, preparation and mailing of checks, statements, notices, and similar items, or any other clerical, bookkeeping, accounting, statistical, or similar functions performed for a State bank, including but not limited to electronic data processing related to those bank services.

(3) The expense of administering this Act, including the expense of the examinations of State banks as provided in this Act, shall to the extent of the amounts resulting from the fees provided for in paragraphs (a), (a-2), and (b) of this subsection (3) be assessed against and borne by the State banks:

(a) Each bank shall pay to the Commissioner a Call Report Fee which shall be paid in quarterly installments equal to one-fourth of the sum of the annual fixed fee of $800, plus a variable fee based on the assets shown on the quarterly statement of condition delivered to the Commissioner in accordance with Section 47 for the preceding quarter according to the following schedule: 16¢ per $1,000 of the first $5,000,000 of total assets, 15¢ per $1,000 of the next $20,000,000 of total assets, 13¢ per $1,000 of the next $75,000,000 of total assets, 9¢ per $1,000 of the next $400,000,000 of total assets, 7¢ per $1,000 of the next $500,000,000 of total assets, and 5¢ per $1,000 of all assets in excess of $1,000,000,000, of the State bank. The Call Report Fee shall be calculated by the Commissioner and billed to the banks for remittance at the time of the quarterly statements of condition provided for in Section 47. The Commissioner may require payment of the fees provided in this Section by an electronic transfer of funds or an automatic debit of an account of each of the State banks. In case more than one examination of any bank is deemed by the Commissioner to be necessary in any examination frequency cycle specified in subsection 2(a) of this Section, and is performed at his direction, the Commissioner may assess a reasonable additional fee to recover the cost of the additional examination; provided, however, that an examination conducted at the request of the State Treasurer pursuant to the Uniform Disposition of Unclaimed Property Act shall not be deemed to be an additional examination under this Section. In lieu of the method and amounts set forth in this paragraph (a) for the calculation of the Call Report Fee, the Commissioner may specify by rule that the Call Report Fees provided by this Section may be assessed semiannually or some other period and may provide in the rule the formula to be used for calculating and assessing the periodic Call Report Fees to be paid by State banks.

(a-1) If in the opinion of the Commissioner an emergency exists or appears likely, the Commissioner may assign an examiner or examiners to monitor the affairs of a State bank with whatever frequency he deems appropriate, including but not limited to a daily basis. The reasonable and necessary expenses of the Commissioner during the period of the monitoring shall be borne by the subject bank. The Commissioner shall furnish the State bank a statement of time and expenses if requested to do so within 30 days of the conclusion of the monitoring period.

(a-2) On and after January 1, 1990, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) shall be borne by the banks for which the services are provided. An amount, based upon a fee structure prescribed by the Commissioner, shall be paid by the banks or, after May 31, 1997, branches of out-of-state banks receiving the electronic data processing services along with the Call Report Fee assessed under paragraph (a) of this subsection (3).

(a-3) After May 31, 1997, the reasonable and necessary expenses of the Commissioner during examination of the performance of electronic data processing services under subsection (2.5) at or on behalf of branches of out-of-state banks shall be borne by the out-of-state banks, unless those expenses are borne by the state regulatory authorities that chartered the out-of-state banks, as determined by cooperative agreements between the Commissioner and the state regulatory authorities that chartered the out-of-state banks.

(b) "Fiscal year" for purposes of this Section 48 is defined as a period beginning July 1 of any year and ending June 30 of the next year. The Commissioner shall receive for each fiscal year, commencing with the fiscal year ending June 30, 1987, a contingent fee equal to the lesser of the aggregate of the fees paid by all State banks under paragraph (a) of subsection (3) for that year, or the amount, if any, whereby the aggregate of the administration expenses, as defined in paragraph (c), for that fiscal year exceeds the sum of the aggregate of the fees payable by all State banks for that year under paragraph (a) of subsection (3), plus any amounts transferred into the Bank and Trust Company Fund from the State Pensions Fund for that year, plus all other amounts collected by the Commissioner for that year under any other provision of this Act, plus the aggregate of all fees collected for that year by the
Commissioner under the Corporate Fiduciary Act, excluding the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act, and the Foreign Banking Office Act. The aggregate amount of the contingent fee thus arrived at for any fiscal year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations, respectively, in the same proportion that the fee of each under paragraph (a) of subsection (3), respectively, for that year bears to the aggregate for that year of the fees collected under paragraph (a) of subsection (3). The aggregate amount of the contingent fee, and the portion thereof to be assessed upon each State bank and foreign banking corporation, respectively, shall be determined by the Commissioner and shall be paid by each, respectively, within 120 days of the close of the period for which the contingent fee is computed and is payable, and the Commissioner shall give 20 days advance notice of the amount of the contingent fee payable by the State bank and of the date fixed by the Commissioner for payment of the fee.

(c) The "administration expenses" for any fiscal year shall mean the ordinary and contingent expenses for that year incident to making the examinations provided for by, and for otherwise administering, this Act, the Corporate Fiduciary Act, excluding the expenses paid from the Corporate Fiduciary Receivership account in the Bank and Trust Company Fund, the Foreign Banking Office Act, the Electronic Fund Transfer Act, and the Illinois Bank Examiners' Education Foundation Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State, including the Commissioner and the Deputy Commissioners, all expenditures for telephone and telegraph charges, postage and postal charges, office stationery, supplies and services, and office furniture and equipment, including typewriters and copying and duplicating machines and filing equipment, surety bond premiums, and travel expenses of those officers and employees, employees, expenditures or charges for the acquisition, enlargement or improvement of, or for the use of, any office space, building, or structure, or expenditures for the maintenance thereof or for furnishing heat, light, or power with respect thereto, all to the extent that those expenditures are directly incidental to such examinations or administration. The Commissioner shall not be required by paragraphs (c) or (d-1) of this subsection (3) to maintain in any fiscal year's budget appropriated reserves for accrued vacation and accrued sick leave that is required to be paid to employees of the Commissioner upon termination of their service with the Commissioner in an amount that is more than is reasonably anticipated to be necessary for any anticipated turnover in employees, whether due to normal attrition or due to layoffs, terminations, or resignations.

(d) The aggregate of all fees collected by the Commissioner under this Act, the Corporate Fiduciary Act, or the Foreign Banking Office Act on and after July 1, 1979, shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in a special fund to be known as the "Bank and Trust Company Fund", except as provided in paragraph (c) of subsection (11) of this Section. All earnings received from investments of funds in the Bank and Trust Company Fund shall be deposited in the Bank and Trust Company Fund and may be used for the same purposes as fees deposited in that Fund. The amount from time to time deposited into the Bank and Trust Company Fund shall be used: (i) to offset the ordinary administrative expenses of the Commissioner of Banks and Real Estate as defined in this Section or (ii) as a credit against fees under paragraph (d-1) of this subsection. Nothing in this amendatory Act of 1979 shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance premiums of State officers by appropriations from the General Revenue Fund. However, the General Revenue Fund shall be reimbursed for those payments made on and after July 1, 1979, by an annual transfer of funds from the Bank and Trust Company Fund. Moneys in the Bank and Trust Company Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(d-1) Adequate funds shall be available in the Bank and Trust Company Fund to permit the timely payment of administrative expenses. In each fiscal year the total administrative expenses shall be deducted from the total fees collected by the Commissioner and the remainder transferred into the Cash Flow Reserve Account, unless the balance of the Cash Flow Reserve Account prior to the transfer equals or exceeds one-fourth of the total initial appropriations from the Bank and Trust Company Fund for the subsequent year, in which case the remainder shall be credited to State banks and foreign banking corporations and applied against their fees for the subsequent year. For the fiscal year beginning July 1, 2007, the Commissioner must adopt rules to adjust regulatory fee rates to those in effect prior to the escalation in rates published in 38 Ill. Adm. Code 375 unless an audit by the Auditor General of banking regulatory oversight activities requires a different rate to be set. Any adjustments made pursuant to an
Auditor General's audit must be set forth in the form of a notice to each affected entity 45 days prior to making those adjustments. The notice must contain an explanation that includes a description of the audit results pertaining to the banking industry and a description of each reason why adjustments to the regulatory fee rates are required. The amount credited to each State bank and foreign banking corporation shall be in the same proportion as the Call Report Fees paid by each for the year bear to the total Call Report Fees collected for the year. If, after a transfer to the Cash Flow Reserve Account is made or if no remainder is available for transfer, the balance of the Cash Flow Reserve Account is less than one-fourth of the total initial appropriations for the subsequent year and the amount transferred is less than 5% of the total Call Report Fees for the year, additional amounts needed to make the transfer equal to 5% of the total Call Report Fees for the year shall be apportioned amongst, assessed upon, and paid by the State banks and foreign banking corporations in the same proportion that the Call Report Fees of each, respectively, for the year bear to the total Call Report Fees collected for the year. The additional amounts assessed shall be transferred into the Cash Flow Reserve Account. For purposes of this paragraph (d-1), the calculation of the fees collected by the Commissioner shall exclude the receivership fees provided for in Section 5-10 of the Corporate Fiduciary Act.

(e) The Commissioner may upon request certify to any public record in his keeping and shall have authority to levy a reasonable charge for issuing certifications of any public record in his keeping.

(f) In addition to fees authorized elsewhere in this Act, the Commissioner may, in connection with a review, approval, or provision of a service, levy a reasonable charge to recover the cost of the review, approval, or service.

(4) Nothing contained in this Act shall be construed to limit the obligation relative to examinations and reports of any State bank, deposits in which are to any extent insured by the United States or any agency thereof, nor to limit in any way the powers of the Commissioner with reference to examinations and reports of that bank.

(5) The nature and condition of the assets in or investment of any bonus, pension, or profit sharing plan for officers or employees of every State bank or, after May 31, 1997, branch of an out-of-state bank shall be deemed to be included in the affairs of that State bank or branch of an out-of-state bank subject to examination by the Commissioner under the provisions of subsection (2) of this Section, and if the Commissioner shall find from an examination that the condition of or operation of the investments or assets of the plan is unlawful, fraudulent, or unsafe, or that any trustee has abused his trust, the Commissioner shall, if the situation so found by the Commissioner shall not be corrected to his satisfaction within 60 days after the Commissioner has given notice to the board of directors of the State bank or out-of-state bank of his findings, report the facts to the Attorney General who shall thereupon institute proceedings against the State bank or out-of-state bank, the board of directors thereof, or the trustees under such plan as the nature of the case may require.

(6) The Commissioner shall have the power:

(a) To promulgate reasonable rules for the purpose of administering the provisions of this Act.

(a-5) To impose conditions on any approval issued by the Commissioner if he determines that the conditions are necessary or appropriate. These conditions shall be imposed in writing and shall continue in effect for the period prescribed by the Commissioner.

(b) To issue orders against any person, if the Commissioner has reasonable cause to believe that an unsafe or unsound banking practice has occurred, is occurring, or is about to occur, if any person has violated, is violating, or is about to violate any law, rule, or written agreement with the Commissioner, or for the purpose of administering the provisions of this Act and any rule promulgated in accordance with this Act.

(b-1) To enter into agreements with a bank establishing a program to correct the condition of the bank or its practices.

(c) To appoint hearing officers to execute any of the powers granted to the Commissioner under this Section for the purpose of administering this Act and any rule promulgated in accordance with this Act and otherwise to authorize, in writing, an officer or employee of the Office of Banks and Real Estate to exercise his powers under this Act.

(d) To subpoena witnesses, to compel their attendance, to administer an oath, to examine any person under oath, and to require the production of any relevant books, papers, accounts, and documents in the course of and pursuant to any investigation being conducted, or any action being taken, by the Commissioner in respect of any matter relating to the duties imposed upon, or the powers
vested in, the Commissioner under the provisions of this Act or any rule promulgated in accordance with this Act.

e) To conduct hearings.

(7) Whenever, in the opinion of the Commissioner, any director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank or, after May 31, 1997, of any branch of an out-of-state bank or any subsidiary or bank holding company of the bank shall have violated any law, rule, or order relating to that bank or any subsidiary or bank holding company of the bank, shall have obstructed or impeded any examination or investigation by the Commissioner, shall have engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or shall have violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent does not assure reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order of removal. If, in the opinion of the Commissioner, any former director, officer, employee, or agent of a State bank or any subsidiary or bank holding company of the bank, prior to the termination of his or her service with that bank or any subsidiary or bank holding company of the bank, violated any law, rule, or order relating to that State bank or any subsidiary or bank holding company of the bank, obstructed or impeded any examination or investigation by the Commissioner, engaged in an unsafe or unsound practice in conducting the business of that bank or any subsidiary or bank holding company of the bank, or violated any law or engaged or participated in any unsafe or unsound practice in connection with any financial institution or other business entity such that the character and fitness of the director, officer, employee, or agent would not have assured reasonable promise of safe and sound operation of the State bank, the Commissioner may issue an order prohibiting that person from further service with a bank or any subsidiary or bank holding company of the bank as a director, officer, employee, or agent. An order issued pursuant to this subsection shall be served upon the director, officer, employee, or agent. A copy of the order shall be sent to each director of the bank affected by registered mail. The person affected by the action may request a hearing before the State Banking Board within 10 days after receipt of the order. The hearing shall be held by the Board within 30 days after the request has been received by the Board. The Board shall make a determination approving, modifying, or disapproving the order of the Commissioner as its final administrative decision. If a hearing is held by the Board, the Board shall make its determination within 60 days from the conclusion of the hearing. Any person affected by a decision of the Board under this subsection (7) of Section 48 of this Act may have the decision reviewed only under and in accordance with the Administrative Review Law and the rules adopted pursuant thereto. A copy of the order shall also be served upon the bank of which he is a director, officer, employee, or agent, whereupon he shall cease to be a director, officer, employee, or agent of that bank. The Commissioner may institute a civil action against the director, officer, or agent of the State bank or, after May 31, 1997, of the branch of the out-of-state bank against whom any order provided for by this subsection (7) of this Section 48 has been issued, and against the State bank or, after May 31, 1997, out-of-state bank, to enforce compliance with or to enjoin any violation of the terms of the order. Any person who has been the subject of an order of removal or an order of prohibition issued by the Commissioner under this subsection or Section 5-6 of the Corporate Fiduciary Act may not thereafter serve as director, officer, employee, or agent of any State bank or any branch of any out-of-state bank, or of any corporate fiduciary, as defined in Section 1-5.05 of the Corporate Fiduciary Act, or of any other entity that is subject to licensure or regulation by the Commissioner or the Office of Banks and Real Estate unless the Commissioner has granted prior approval in writing.

For purposes of this paragraph (7), "bank holding company" has the meaning prescribed in Section 2 of the Illinois Bank Holding Company Act of 1957.

(8) The Commissioner may impose civil penalties of up to $10,000 against any person for each violation of any provision of this Act, any rule promulgated in accordance with this Act, any order of the Commissioner, or any other action which in the Commissioner's discretion is an unsafe or unsound banking practice.

(9) The Commissioner may impose civil penalties of up to $100 against any person for the first failure to comply with reporting requirements set forth in the report of examination of the bank and up to $200 for the second and subsequent failures to comply with those reporting requirements.

(10) All final administrative decisions of the Commissioner hereunder shall be subject to judicial review pursuant to the provisions of the Administrative Review Law. For matters involving administrative review, venue shall be in either Sangamon County or Cook County.

(11) The endowment fund for the Illinois Bank Examiners' Education Foundation shall be administered
as follows:

(a) (Blank).

(b) The Foundation is empowered to receive voluntary contributions, gifts, grants, bequests, and donations on behalf of the Illinois Bank Examiners’ Education Foundation from national banks and other persons for the purpose of funding the endowment of the Illinois Bank Examiners’ Education Foundation.

(c) The aggregate of all special educational fees collected by the Commissioner and property received by the Commissioner on behalf of the Illinois Bank Examiners’ Education Foundation under this subsection (11) on or after June 30, 1986, shall be either (i) promptly paid after receipt of the same, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in a special fund to be known as “The Illinois Bank Examiners’ Education Fund” to be invested by either the Treasurer of the State of Illinois in the Public Treasurers’ Investment Pool or in any other investment he is authorized to make or by the Illinois State Board of Investment as the board of trustees of the Illinois Bank Examiners’ Education Foundation may direct or (ii) deposited into an account maintained in a commercial bank or corporate fiduciary in the name of the Illinois Bank Examiners’ Education Foundation pursuant to the order and direction of the Board of Trustees of the Illinois Bank Examiners’ Education Foundation.

(12) (Blank).  
(Source: P.A. 94-91, eff. 7-1-05.)

Section 20. The Illinois Savings and Loan Act of 1985 is amended by changing Sections 7-3 and 7-19.1 as follows:

(205 ILCS 105/7-3) (from Ch. 17, par. 3307-3)

Sec. 7-3. Personnel, records, files, actions and duties, etc. (a) The Commissioner shall appoint, subject to applicable provisions of the Personnel Code, a supervisor, such examiners, employees, experts and special assistants as may be necessary to carry out effectively this Act. The Commissioner shall require each supervisor, examiner, expert and special assistant employed or appointed by him to give bond, with security to be approved by the Commissioner, not less in any case than $15,000, conditioned for the faithful discharge of his duties. The premium on such bond shall be paid by the Commissioner from funds appropriated for that purpose. The bond, along with verification of payment of the premium on such bond, shall be filed in the office of the Secretary of State.

(b) The Commissioner shall have the following duties and powers:

(1) To exercise the rights, powers and duties set forth in this Act or in any other related Act;

(2) To establish such regulations as may be reasonable or necessary to accomplish the purposes of this Act;

(3) To direct and supervise all the administrative and technical activities of this office and create an Advisory Committee which upon request will make recommendations to him;

(4) To make an annual report regarding the work of his office as he may consider desirable to the Governor, or as the Governor may request;

(5) To cause a suit to be filed in his name to enforce any law of this State that applies to an association, subsidiary of an association, or holding company operating under this Act and shall include the enforcement of any obligation of the officers, directors or employees of any association;

(6) To prescribe a uniform manner in which the books and records of every association are to be maintained; and

(7) To establish reasonable and rationally based fee structures for each association and holding company operating under this Act and for their service corporations and subsidiaries, which fees shall include but not be limited to annual fees, application fees, regular and special examination fees, and such other fees as the Commissioner establishes and demonstrates to be directly resultant from his responsibilities under this Act and as are directly attributable to individual entities operating under this Act. For the fiscal year beginning July 1, 2007, the Commissioner must adopt rules to adjust regulatory fee rates to those in effect prior to the escalation in rates published in 38 Ill. Adm. Code 375 unless an audit by the Auditor General of banking regulatory oversight activities requires a different rate to be set. Any adjustments made pursuant to an Auditor General's audit must be set forth in the form of a notice to each affected entity 45 days prior to making those adjustments. The notice must contain an explanation that includes a description of the audit results pertaining to the banking industry and a description of each reason why adjustments to the regulatory fee rates are required.

(Source: P.A. 85-313.)

(205 ILCS 105/7-19.1) (from Ch. 17, par. 3307-19.1)
(a) The aggregate of all fees collected by the Commissioner under this Act shall be paid promptly after receipt of the same, accompanied by a detailed statement thereof, into the State treasury and shall be set apart in the Savings and Residential Finance Regulatory Fund, a special fund hereby created in the State treasury. The amounts deposited into the Fund shall be used for the ordinary and contingent expenses of the Commissioner, in administering the Illinois Savings and Loan Act of 1985 and the Savings Bank Act Office of Banks and Real Estate. Nothing in this Act shall prevent continuing the practice of paying expenses involving salaries, retirement, social security, and State-paid insurance of State officers by appropriation from the General Revenue Fund.
(b) Except as otherwise provided in subsection (b-5), moneys in the Savings and Residential Finance Regulatory Fund may not be appropriated, assigned, or transferred to another State fund. The moneys in the Fund shall be for the sole benefit of the institutions assessed.
(b-5) Moneys in the Savings and Residential Finance Regulatory Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.
(c) All earnings received from investments of funds in the Savings and Residential Finance Regulatory Fund shall be deposited into the Savings and Residential Finance Regulatory Fund and may be used for the same purposes as fees deposited into that Fund.
(d) When the amount remaining in the Savings and Residential Finance Regulatory Fund at the end of a fiscal year exceeds 25% of the total actual administrative and operational expenses incurred under the Illinois Savings and Loan Act of 1985 and the Savings Bank Act for that fiscal year, the excess must be credited to the appropriate institutions and entities and applied against their regulatory fees for the subsequent fiscal year. The amount credited to the institution or entity must be in the same proportion that the fees paid by the institution or entity for the fiscal year in which the excess is produced bears to the aggregate of the fees collected by the Commissioner under the Illinois Savings and Loan Act of 1985 and the Savings Bank Act of 1987 for the same fiscal year. For the purpose of this Section, "fiscal year" means the period beginning July 1 of any year and ending June 30 of the next calendar year.
(Source: P.A. 94-91, eff. 7-1-05.)
Section 30. The Illinois Credit Union Act is amended by changing Section 12 as follows:
(205 ILCS 305/12) (from Ch. 17, par. 4413)
Sec. 12. Regulatory fees.
(1) A credit union regulated by the Department pursuant to a regulatory fee schedule shall pay a regulatory fee to the Department based upon the credit union's total assets as shown by its Year-end Call Report at the following rates or at a lesser rate established in a manner proportionately consistent with the following rates and that would fund the actual administrative and operational expenses of the Credit Union:

<table>
<thead>
<tr>
<th>TOTAL ASSETS</th>
<th>REGULATORY FEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$25,000 or less</td>
<td>$100</td>
</tr>
<tr>
<td>Over $25,000 and not over $100,000</td>
<td>$100 plus $4 per $1,000 of assets in excess of $25,000</td>
</tr>
<tr>
<td>Over $100,000 and not over $200,000</td>
<td>$400 plus $3 per $1,000 of assets in excess of $100,000</td>
</tr>
<tr>
<td>Over $200,000 and not over $500,000</td>
<td>$700 plus $2 per $1,000 of assets in excess of $200,000</td>
</tr>
<tr>
<td>Over $500,000 and not over $1,000,000</td>
<td>$1,300 plus $1.40 per $1,000 of assets in excess of $500,000</td>
</tr>
<tr>
<td>Over $1,000,000 and not over $5,000,000</td>
<td>$2,000 plus $0.50 per $1,000 of assets in excess of $1,000,000</td>
</tr>
<tr>
<td>Over $5,000,000 and not over $30,000,000</td>
<td>$4,000 plus $0.35 per $1,000 of assets in excess of $5,000,000</td>
</tr>
<tr>
<td>Over $30,000,000 and not over $100,000,000</td>
<td>$12,750 plus $0.30 per $1,000 of assets in excess of $30,000,000</td>
</tr>
<tr>
<td>Over $100,000,000 and not over $500,000,000</td>
<td>$33,750 plus $0.15 per $1,000 of assets in excess of $100,000,000</td>
</tr>
<tr>
<td>Over $500,000,000</td>
<td>$93,750 plus $0.05 per $1,000 of assets in excess of $500,000,000</td>
</tr>
</tbody>
</table>

(2) The Director shall review the regulatory fee schedule and the projected earnings on those fees on an annual basis and adjust the fee schedule on an annual basis. The fee schedule may be increased by no more than 5% annually if necessary to defray the actual estimated administrative and operational expenses of the Credit Union as defined in subsection (5). However, the fee schedule shall not be increased if the amount remaining in the Credit Union Fund at the end of the calendar year is equal to or greater than 25% of the actual administrative and operational expenses for the preceding year. The regulatory fee for the next calendar year shall be calculated by the Director based on the credit union's total assets as of December 31 of the preceding year. The Director shall provide credit unions with written notice of any adjustment made in the regulatory fee schedule.

(3) Not later than March 1 of each calendar year, a credit union shall pay to the Department a regulatory fee for that calendar year in accordance with the regulatory fee schedule in subsection (1), on the basis of
assets as of the Year-end Call Report of the preceding year. The total annual regulatory fee shall not be less than $100 or more than $125,000, provided that the regulatory fee cap of $125,000 shall be adjusted to incorporate the same percentage increase as the Director makes in the regulatory fee schedule from time to time under subsection (2). No regulatory fee shall be collected from a credit union until it has been in operation for one year.

(4) The aggregate of all fees collected by the Department under this Act shall be paid promptly after they are received, accompanied by a detailed statement thereof, into the State Treasury and shall be set apart in the Credit Union Fund, a special fund hereby created in the State treasury. The amount from time to time deposited in the Credit Union Fund and shall be used to offset the actual ordinary administrative and operational expenses of the Credit Union Section Department under this Act. All earnings received from investments of funds in the Credit Union Fund shall be deposited into the Credit Union Fund and may be used for the same purposes as fees deposited into that Fund. Moneys in the Credit Union Fund may be transferred to the Professions Indirect Cost Fund, as authorized under Section 2105-300 of the Department of Professional Regulation Law of the Civil Administrative Code of Illinois.

(5) The actual administrative and operational expenses of the Credit Union Section for any calendar year shall mean the ordinary and contingent expenses for that year incidental to making the examinations provided for by, and for administering, this Act, including all salaries and other compensation paid for personal services rendered for the State by officers or employees of the State to enforce this Act; all expenditures for telephone and telegraph charges, postage and postal charges, office supplies and services, furniture and equipment, office space and maintenance thereof, travel expenses and other necessary expenses; all to the extent that such expenditures are directly incidental to such examination or administration.

(6) When the balance in the Credit Union Fund at the end of a calendar year exceeds 25% aggregate of all fees collected by the Department under this Act and all earnings thereon for any calendar year exceeds 150% of the total actual administrative and operational expenses under this Act for that year, such excess shall be credited to credit unions and applied against their regulatory fees for the subsequent year. The amount credited to a credit union shall be in the same proportion as the fee paid by such credit union for the calendar year in which the excess is produced bears to the aggregate of the fees collected by the Department under this Act for the same year.

(7) Examination fees for the year 2000 statutory examinations paid pursuant to the examination fee schedule in effect at that time shall be credited toward the regulatory fee to be assessed the credit union in calendar year 2001.

(8) Nothing in this Act shall prohibit the General Assembly from appropriating funds to the Department from the General Revenue Fund for the purpose of administering this Act.

(Source: P.A. 93-32, eff. 7-1-03; 93-652, eff. 1-8-04; 94-91, eff. 7-1-05.)

Section 35. The Residential Mortgage License Act of 1987 is amended by changing Section 2-6 and by adding Sections 4-15, 4-16, 5-6, 5-7, 5-8, 5-9, 5-10, 5-11, 5-12, 5-14, 5-15, 5-16, 5-17, and 7-2 as follows:

Sec. 2-6. License issuance and renewal; fee.

(a) Beginning July 1, 2003, licenses shall be renewed every year on the anniversary of the date of issuance of the original license. Properly completed renewal application forms and filing fees must be received by the Commissioner 60 days prior to the renewal date.

(b) It shall be the responsibility of each licensee to accomplish renewal of its license; failure of the licensee to receive renewal forms absent a request sent by certified mail for such forms will not waive said responsibility. Failure by a licensee to submit a properly completed renewal application form and fees in a timely fashion, absent a written extension from the Commissioner, will result in the assessment of additional fees, as follows:

(1) A fee of $750 will be assessed to the licensee 30 days after the proper renewal date and $1,500 each month thereafter, until the license is either renewed or expires pursuant to Section 2-6, subsections (c) and (d), of this Act.

(2) Such fee will be assessed without prior notice to the licensee, but will be assessed only in cases wherein the Commissioner has in his or her possession documentation of the licensee's continuing activity for which the unrenewed license was issued.

(c) A license which is not renewed by the date required in this Section shall automatically become inactive. No activity regulated by this Act shall be conducted by the licensee when a license becomes inactive. The Commissioner may require the licensee to provide a plan for the disposition of any residential mortgage loans not closed or funded when the license becomes inactive. The Commissioner may allow a
licensee with an inactive license to conduct activities regulated by this Act for the sole purpose of assisting borrowers in the closing or funding of loans for which the loan application was taken from a borrower while the license was active. An inactive license may be reactivated by the Commissioner upon payment of the renewal fee, and payment of a reactivation fee equal to the renewal fee.

(d) A license which is not renewed within one year of becoming inactive shall expire.

(e) A licensee ceasing an activity or activities regulated by this Act and desiring to no longer be licensed shall so inform the Commissioner in writing and, at the same time, convey the license and all other symbols or indicia of licensure. The licensee shall include a plan for the withdrawal from regulated business, including a timetable for the disposition of the business. Upon receipt of such written notice, the Commissioner shall issue a certified statement canceling the license.

(f) Each entity licensed under this Act shall pay, in addition to the license fees imposed under the Residential Mortgage License Act of 1987, an additional annual fee of $300. The additional annual fee shall be deposited into the Predatory Lending Database Program Fund.

(205 ILCS 635/4-15 new)

Sec. 4-15. Enforcement and reporting provisions.

(a) The Attorney General may enforce any violation of Section 5-6, 5-7, 5-8, 5-9, 5-10, 5-11, 5-12, 5-14, or 5-15 of this Act as an unlawful practice under the Consumer Fraud and Deceptive Business Practices Act.

(b) The Department of Financial and Professional Regulation and the Department of Financial Institutions must report to the Attorney General all violations of this amendatory Act of which they become aware.

(205 ILCS 635/4-16 new)

Sec. 4-16. Private right of action. A borrower injured by a violation of the standards, duties, prohibitions, or requirements of Sections 5-6, 5-7, 5-8, 5-9, 5-10, 5-11, 5-12, 5-13, 5-14, 5-15, and 5-16 of this Act shall have a private right of action.

(a) A licensee is not liable for a violation of this Act if:

(1) within 30 days of the loan closing and prior to receiving any notice from the borrower of the violation, the licensee has made appropriate restitution to the borrower and appropriate adjustments are made to the loan; or

(2) the violation was not intentional and resulted from a bona fide error in fact, notwithstanding the maintenance of procedures reasonably adopted to avoid such errors, and within 60 days of the discovery of the violation and prior to receiving any notice from the borrower of the violation, the borrower is notified of the violation, appropriate restitution is made to the borrower, and appropriate adjustments are made to the loan.

(b) The remedies and rights provided for in this Act are not exclusive, but cumulative, and all other applicable claims are specifically preserved.

(205 ILCS 635/5-6 new)

Sec. 5-6. Verification of borrower's ability to repay.

(a) No licensee may make, provide, or arrange for a residential mortgage loan without verifying the borrower's reasonable ability to pay the principal and interest on the loan, real estate taxes, homeowner's insurance, assessments, and mortgage insurance premiums, if applicable.

For residential mortgage loans in which the interest rate may vary, the reasonable ability to pay the principal and interest on the loan shall be determined based on a fully indexed rate, which rate shall be calculated by using the index rate prevailing at the time of origination of the loan plus the margin that will apply when calculating the adjustable rate under the terms of the loan, assuming a fully amortizing repayment schedule based on the term of the loan.

For loans that allow for negative amortization, the principal amount of the loan shall be calculated by including the maximum amount the principal balance may increase due to negative amortization under the terms of the loan.

(b) For all residential mortgage loans made by a licensee, the borrower's income and financial resources must be verified by tax returns, payroll receipts, bank records, or other similarly reliable documents. Nothing in this Section shall be construed to limit a licensee's ability to rely on criteria other than the borrower's income and financial resources to establish the borrower's reasonable ability to repay a residential mortgage loan; however, such other criteria must be verified through reasonably reliable methods and documentation. A statement by the borrower to the licensee of the borrower's income and resources is not sufficient to establish the existence of the income or resources when verifying the
reasonable ability to pay.
(205 ILCS 635/5-7 new)
Sec. 5-7. Broker agency relationship.
(a) A mortgage broker shall be considered to have created an agency relationship with the borrower in all cases and shall comply with the following duties:

(1) mortgage brokers shall act in the borrower's best interest and in the utmost good faith toward borrowers, and shall not compromise a borrower's right or interest in favor of another's right or interest, including a right or interest of the mortgage broker. A mortgage broker shall not accept, give, or charge any undisclosed compensation or realize any undisclosed remuneration, either through direct or indirect means, that inures to the benefit of the mortgage broker on an expenditure made for the borrower;

(2) mortgage brokers shall carry out all lawful instructions given by borrowers;

(3) mortgage brokers shall disclose to borrowers all material facts of which the mortgage broker has knowledge which might reasonably affect the borrower's rights, interests, or ability, or both, to receive the borrower's intended benefit from the residential mortgage loan, but not facts which are reasonably susceptible to the knowledge of the borrower;

(4) mortgage brokers shall use reasonable care in performing duties; and

(5) mortgage brokers shall account to a borrower for all the borrower's money and property received as agent.

(b) Nothing in this Section prohibits a mortgage broker from contracting for or collecting a fee for services rendered and which had been disclosed to the borrower in advance of the provision of those services.

(c) Nothing in this Section requires a mortgage broker to obtain a loan containing terms or conditions not available to the mortgage broker in the mortgage broker's usual course of business, or to obtain a loan for the borrower from a mortgage lender with whom the mortgage broker does not have a business relationship.

(205 ILCS 635/5-8 new)
Sec. 5-8. Prepayment penalties.
(a) No licensee may make, provide, or arrange a mortgage loan with a prepayment penalty unless the licensee offers the borrower a loan without a prepayment penalty, the offer is in writing, and the borrower initials the offer to indicate that the borrower has declined the offer. In addition, the licensee must disclose the discount in rate received in consideration for a mortgage loan with the prepayment penalty.

(b) If a borrower declines an offer required under subsection (a) of this Section, the licensee may include a prepayment penalty that extends no longer than three years or the first change date or rate adjustment of a variable rate mortgage, whichever comes earlier, provided that, if a prepayment is made during the fixed rate period, the licensee shall receive an amount that is no more than:

(1) 3% of the total loan amount if the prepayment is made within the first 12 month period following the date the loan was made;

(2) 2% of the total loan amount if the prepayment is made within the second 12-month period following the date the loan was made; or

(3) 1% of the total loan amount if the prepayment is made within the third 12-month period following the date the loan was made, if the fixed rate period extends 3 years.

(c) Notwithstanding any provision in this Section, prepayment penalties are prohibited in connection with the sale or destruction of a dwelling secured by a residential mortgage loan.

(d) This Section applies to loans made, refinanced, renewed, extended, or modified on or after the effective date of this amendatory Act of the 95th General Assembly.

(205 ILCS 635/5-9 new)
Sec. 5-9. Notice of change in loan terms.
(a) No licensee may fail to do either of the following:

(1) Provide timely notice to the borrower of any material change in the terms of the residential mortgage loan prior to the closing of the loan. For purposes of this Section, a "material change means" any of the following:

(A) A change in the type of loan being offered, such as a fixed or variable rate loan or a loan with a balloon payment.

(B) A change in the term of the loan, as reflected in the number of monthly payments due before a final payment is scheduled to be made.

(C) An increase in the interest rate of more than 0.15%, or an equivalent increase in the amount of discount points charged.
(D) An increase in the regular monthly payment of principal and interest of more than 5%.
(F) A change regarding the requirement or amount of escrow of taxes or insurance.
(F) A change regarding the requirement or payment, or both, of private mortgage insurance.

(2) Timely inform the borrower if any fees payable by the borrower to the licensee increase by more than 10% or $100, whichever is greater.

(b) The disclosures required by this Section shall be deemed timely if the licensee provides the borrower with the revised information not later than 3 days after learning of the change or 24 hours before the residential mortgage loan is closed, whichever is earlier. If the licensee discloses a material change more than the 3 days after learning of the change but still 24 hours before the residential mortgage loan is closed, it will not be liable for penalties or forfeitures if the licensee cures in time for the borrower to avoid any damage.

(c) If an increase in the total amount of the fee to be paid by the borrower to the broker is not disclosed in accordance with this Section, the broker shall refund to the borrower the amount by which the fee was increased. If the fee is financed into the residential mortgage loan, the broker shall also refund to the borrower the interest charged to finance the fee.

(d) Licensees limited to soliciting residential mortgage loan applications as approved by the Director under Title 38, Section 1050.2115(c)(1) of the Illinois Administrative Code are not required to provide the disclosures under this Section as long as the solicitor does not discuss the terms and conditions with the potential borrower.

(205 ILCS 635/5-10 new)
Sec. 5-10. Comparable monthly payment quotes. When comparing different loans, the licensee must not state or imply that monthly loan payments, if they include amounts escrowed for payment of property taxes and homeowner's insurance, are comparable with monthly loan payments that do not include these amounts.

(205 ILCS 635/5-11 new)
Sec. 5-11. Requirement to provide borrower with a copy of all appraisals. Licensees must provide to the borrower a complete copy of any appraisal, including any appraisal generated using the Automated Valuation Model, obtained by the lender for use in underwriting the residential mortgage loan within 3 business days of receipt by the licensee, but in no event less than 24 hours prior to the day of closing. The appraisal may be sent via first class mail, commercial carrier, by facsimile or by e-mail, if the borrower has supplied an email address.

(205 ILCS 635/5-12 new)
Sec. 5-12. Disclosure of refinancing options. If the subject of a future loan is discussed by a licensee making, providing, or arranging a mortgage loan, the licensee shall disclose the circumstances under which a new loan could be considered. Such disclosure shall clearly state that it is not a contract and that the licensee is not representing or promising that a new loan could or would be made at any time in the future.

(205 ILCS 635/5-14 new)
Sec. 5-14. Prohibition on equity stripping and loan flipping. No licensee may engage in equity stripping or loan flipping, as those terms are defined in the Illinois Fairness in Lending Act.

(205 ILCS 635/5-15 new)
Sec. 5-15. Prohibition on financing certain insurance premiums. No licensee may make, provide, or arrange for a residential mortgage loan that finances, directly or indirectly, any credit life, credit disability, or credit unemployment insurance; however, insurance premiums calculated and paid on a monthly basis shall not be considered to be financed by the lender.

(205 ILCS 635/5-16 new)
Sec. 5-16. Prohibition on encouraging default. A licensee may not recommend or encourage default or the failure to make timely payments on an existing residential mortgage loan or other debt prior to and in connection with the closing or planned closing of a residential mortgage loan that refines all or any portion of the existing loan or debt.

(205 ILCS 635/5-17 new)
Sec. 5-17. Severability. If any provision of this Act or its application to any person or circumstance is held invalid, the invalidity of that provision or application does not affect other provisions or applications of this Act that can be given effect without the invalid provision or application.

(205 ILCS 635/7-2 new)
Sec. 7-2. Continuing education required; course review. Before the end of fiscal year 2009, the Department of Financial and Professional Regulation shall adopt rules as to the required yearly continuing education of loan originators who are required to register under Section 7-1 of this Act. All continuing
education courses and the providers of continuing education courses shall be approved by the Secretary pursuant to this Section. Continuing education courses and the providers of continuing education courses shall be subject to a review by a panel appointed by the Secretary. The panel shall consist of no less than 5 persons appointed by the Secretary. Two of the members of the panel shall be representatives of major trade associations representing the mortgage industry. The Secretary shall consider the recommendations of the panel prior to approving or disapproving continuing education courses or the providers of continuing education courses.

Section 45. The Residential Real Property Disclosure Act is amended by changing Sections 70, 72, and 74 and adding Sections 73, 78, and 80 as follows:

(765 ILCS 77/70)

Sec. 70. Predatory lending database pilot program.

(a) As used in this Article:

"Adjustable rate mortgage" or "ARM" means a closed end mortgage transaction that allows adjustments of the loan interest rate during the first 5 years of the loan term.

"Borrower" means a person seeking a mortgage loan.

"Broker" means a "broker" or "loan broker", as defined in subsection (p) of Section 1-4 of the Residential Mortgage License Act of 1987.

"Closing agent" means an individual assigned by a title insurance company or a broker or originator to ensure that the execution of documents related to the closing of a real estate sale or the refinancing of a real estate loan and the disbursement of closing funds are in conformity with the instructions of the entity financing the transaction.

"Counseling" means in-person counseling provided by a counselor employed by a HUD-certified counseling agency to all borrowers, or documented telephone counseling where a hardship would be imposed on one or more borrowers. A hardship shall exist in instances in which the borrower is confined to his or her home due to medical conditions, as verified in writing by a physician, or the borrower resides 50 miles or more from the nearest participating HUD-certified housing counseling agency. In instances of telephone counseling, the borrower must supply all necessary documents to the counselor at least 72 hours prior to the scheduled telephone counseling session.

"Counselor" means a counselor employed by a HUD-certified housing counseling agency.

"Credit score" means a credit risk score as defined by the Fair Isaac Corporation, or its successor, and reported under such names as "BEACON", "EMPIRICA", and "FAIR ISAAC RISK SCORE" by one or more of the following credit reporting agencies or their successors: Equifax, Inc., Experian Information Solutions, Inc., and TransUnion LLC.

"Department" means the Department of Financial and Professional Regulation.

"Exempt person" means that term as it is defined in subsections (d)(1) and (d)(1.5) of Section 1-4 of the Residential Mortgage License Act of 1987.

"First-time homebuyer" means a borrower who has not held an ownership interest in residential property.

"HUD-certified counseling" or "counseling" means counseling given to a borrower by a counselor employed by a HUD-certified housing counseling agency.

"Interest only" means a loan that permits one or more payments of interest without any reduction of the principal balance of the loan.

"Lender" means that term as it is defined in subsection (g) of Section 1-4 of the Residential Mortgage License Act.

"Licensee" means that term as it is defined in subsection (e) of Section 1-4 of the Residential Mortgage License Act of 1987.

"Mortgage loan" means that term as it is defined in subsection (f) of Section 1-4 of the Residential Mortgage License Act of 1987.

"Negative amortization" means an amortization method under which the outstanding balance may increase at any time over the course of the loan because the regular periodic payment does not cover the full amount of interest due.

"Originator" means a "loan originator" as defined in subsection (hh) of Section 1-4 of the Residential Mortgage License Act of 1987, except an exempt person.

"Pilot program area" means all areas within Cook County designated as such by the Department due to the high rate of foreclosure on residential home mortgages that is primarily the result of predatory lending practices. The Department shall designate the pilot program area within 30 days after the effective date of this amendatory Act of the 94th General Assembly.

"Points and fees" has the meaning ascribed to that term in Section 10 of the High Risk Home Loan Act.
"Prepayment penalty" means a charge imposed by a lender under a mortgage note or rider when the loan is paid before the expiration of the term of the loan.

"Refinancing" means a loan secured by the borrower's or borrowers' primary residence where the proceeds are not used as purchase money for the residence.

"Stated income" means an income figure provided by the borrower and not verified by tax returns, payroll receipts, bank records, or other similarly reliable documents. A statement made by the borrower to the licensee of the borrower's income and resources is not sufficient to establish the existence of the income or resources.

"Title insurance company" means any domestic company organized under the laws of this State for the purpose of conducting the business of guaranteeing or insuring titles to real estate and any title insurance company organized under the laws of another State, the District of Columbia, or a foreign government and authorized to transact the business of guaranteeing or insuring titles to real estate in this State.

(a-5) A predatory lending database program is established within Cook County. The program shall be administered in accordance with this Article. The inception date of the program shall be: (1) November 1, 2007 in the first assessment district established under clause (i) of subsection (b) of Section 9-220 of the Property Tax Code; (2) May 1, 2008 in the second assessment district established under clause (ii) of subsection (b) of Section 9-220 of the Property Tax Code; (3) November 1, 2008 in the third assessment district established under clause (iii) of subsection (b) of Section 9-220 of the Property Tax Code. Inception date. The Secretary of Financial and Professional Regulation shall declare in writing the date of inception of the pilot program. The inception date shall be no later than September 1, 2006, and shall be at least 30 days after the date the Secretary issues a declaration establishing that date. The Secretary's declaration shall be posted on the Department's website, and the Department shall communicate the declaration to affected licensees of the Department. Until the inception date, none of the duties, obligations, contingencies, or consequences of or from the pilot program shall be imposed. The pilot program shall apply to all mortgage applications that are governed by this Article and that are made or taken on or after the inception of the pilot program.

(b) A predatory lending database program is established within the pilot program area, effective upon the inception date established by the Secretary of the Department. The pilot program shall be in effect and operational for a total of 4 years and shall be administered in accordance with Article 3 of this Act. The database created under this program shall be maintained and administered by the Department. The database shall be designed to allow brokers, originators, credit counselors, title insurance companies, and closing agents to submit information to the database online. The database shall not be designed to allow those entities to retrieve information from the database, except as otherwise provided in this Article. Information submitted by the broker or originator to the Department may be used to populate the online form submitted by a credit counselor, title insurance company, or closing agent.

(c) Within 10 days after taking a mortgage application, the broker or originator for any mortgage on residential property within the pilot program area must submit to the predatory lending database all of the information required under Section 72 and any other information required by the Department by rule. Within 7 days after receipt of the information, the Department shall compare that information to the housing credit counseling standards in Section 73 developed by the Department by rule and issue to the borrower and the broker or originator a determination of whether credit counseling is recommended for the borrower. The borrower may not waive credit counseling. If at any time after submitting the information required under Section 72 the broker or originator (i) changes the terms of the loan or (ii) issues a new commitment to the borrower, then, within 5 days thereafter, the broker or originator shall re-submit all of the information required under Section 72 and, within 4 days after receipt of the information re-submitted by the broker or originator, the Department shall compare that information to the housing credit counseling standards in Section 73 developed by the Department by rule and shall issue to the borrower and the broker or originator a new determination of whether re-counseling credit counseling is recommended for the borrower based on the information re-submitted by the broker or originator.

(d) If the Department recommends credit counseling for the borrower under subsection (c), then the Department shall notify the borrower of all participating HUD-certified counseling agencies located within the State and direct the borrower to interview with a counselor associated with one of those agencies. Within 10 days after receipt of the notice of HUD-certified counseling agencies, the borrower shall select one of those agencies and shall engage in an interview with a counselor associated with that agency. Within 7 days after interviewing the borrower, the credit counselor must submit to the predatory lending database all of the information required under Section 74 and any other information required by the Department by rule. Reasonable and customary costs not to exceed $300 Any costs associated with credit counseling
provided under the pilot program shall be paid by the broker or originator. The Department shall annually calculate to the nearest dollar an adjusted rate for inflation. A counselor shall not recommend or suggest that a borrower contact any specific mortgage origination company, financial institution, or entity that deals in mortgage finance to obtain a loan; however, a counselor may suggest that the borrower seek an opinion or a quote from another mortgage origination company, financial institution, or entity that deals in mortgage finance. A credit counselor or housing counseling agency that who in good faith provides counseling services shall not be liable to a broker or originator or borrower for civil damages, except for willful or wanton misconduct on the part of the counselor in providing the counseling services.

(e) The broker or originator and the borrower may not take any legally binding action concerning the loan transaction until the later of the following:

(1) the Department issues a determination not to recommend HUD-certified credit counseling for the borrower in accordance with subsection (c); or

(2) the Department issues a determination that HUD-certified credit counseling is recommended for the borrower and the credit counselor submits all required information to the database in accordance with subsection (d).

(f) Within 10 days after closing, the title insurance company or closing agent must submit to the predatory lending database all of the information required under Section 76 and any other information required by the Department by rule.

(g) The title insurance company or closing agent shall attach to the mortgage a certificate of compliance with the requirements of this Article, as generated by the database. If the title insurance company or closing agent fails to attach the certificate of compliance, then the mortgage is not recordable. In addition, if any lis pendens for a residential mortgage foreclosure is recorded on the property within the pilot program area, a certificate of service must be simultaneously recorded that affirms that a copy of the lis pendens was filed with the Department. If the certificate of service is not recorded, then the lis pendens pertaining to the residential mortgage foreclosure in question is not recordable and is of no force and effect.

(h) All information provided to the predatory lending database under the program is confidential and is not subject to disclosure under the Freedom of Information Act, except as otherwise provided in this Article. Information or documents obtained by employees of the Department in the course of maintaining and administering the predatory lending database are deemed confidential. Employees are prohibited from making disclosure of such confidential information or documents. Any request for production of information from the predatory lending database, whether by subpoena, notice, or any other source, shall be referred to the Department of Financial and Professional Regulation. Any borrower may authorize in writing the release of database information. The Department may use the information in the database without the consent of the borrower: (i) for the purposes of administering and enforcing the pilot program; (ii) to provide relevant information to a credit counselor providing credit counseling to a borrower under the pilot program; or (iii) to the appropriate law enforcement agency or the applicable administrative agency if the database information demonstrates criminal, fraudulent, or otherwise illegal activity.

(i) Nothing in this Article is intended to prevent a borrower from making his or her own decision as to whether to proceed with a transaction.

(j) Any person who violates any provision of this Article commits an unlawful practice within the meaning of the Consumer Fraud and Deceptive Business Practices Act.

(k) During the existence of the program, the Department shall submit semi-annual reports to the Governor and to the General Assembly by May 1 and November 1 of each year detailing its findings regarding the program. The report shall include at least the following information for each reporting period:

(1) the number of loans registered with the program;
(2) the number of borrowers receiving counseling;
(3) the number of loans closed;
(4) the number of loans requiring counseling for each of the standards set forth in Section 73;
(5) the number of loans requiring counseling where the mortgage originator changed the loan terms subsequent to counseling.

Not later than one year after the Department designates the pilot program area and annually thereafter during the existence of the pilot program, the Department shall report to the Governor and to the General Assembly concerning its administration and the effectiveness of the pilot program.

(Source: P.A. 94-280, eff. 1-1-06; 94-1029, eff. 7-14-06.)

(765 ILCS 77/72)
Sec. 72. Originator; required information. As part of the predatory lending database pilot program, the broker or originator must submit all of the following information for inclusion in the predatory lending database for each loan for which the originator takes an application:

1. The borrower's name, address, social security number or taxpayer identification number, date of birth, and income and expense information contained in the mortgage application.
2. The address, permanent index number, and a description of the collateral and information about the loan or loans being applied for and the loan terms, including the amount of the loan, the rate and whether the rate is fixed or adjustable, amortization or loan period terms, and any other material terms.
3. The borrower's credit score at the time of application.
4. Information about the originator and the company the originator works for, including the originator's license number and address, fees being charged, whether the fees are being charged as points up front, the yield spread premium payable outside closing, and other charges made or remuneration required by the broker or originator or its affiliates or the broker's or originator's employer or its affiliates for the mortgage loans.
5. Information about affiliated or third party service providers, including the names and addresses of appraisers, title insurance companies, closing agents, attorneys, and realtors who are involved with the transaction and the broker or originator and any moneys received from the broker or originator in connection with the transaction.
6. All information indicated on the Good Faith Estimate and Truth in Lending statement disclosures given to the borrower by the broker or originator.
7. Annual real estate taxes for the property, together with any assessments payable in connection with the property to be secured by the collateral and the proposed monthly principal and interest charge of all loans to be taken by the borrower and secured by the property of the borrower.
8. Information concerning how the broker or originator obtained the client and the name of its referral source, if any.
9. Information concerning the notices provided by the broker or originator to the borrower as required by law and the date those notices were given.
10. Information concerning whether a sale and leaseback is contemplated and the names of the lessor and lessee, seller, and purchaser.
11. Any and all financing by the borrower for the subject property within 12 months prior to the date of application.
12. Loan information, including interest rate, term, purchase price, down payment, and closing costs.
13. Whether the buyer is a first-time homebuyer or refinancing a primary residence.
14. Whether the loan permits interest only payments.
15. Whether the loan may result in negative amortization.
16. Whether the total points and fees payable by the borrowers at or before closing will exceed 5%.
17. Whether the loan relies on stated income.
18. Whether the loan includes a prepayment penalty, and, if so, the terms of the penalty.
19. Whether the loan is an ARM.

Sec. 73. Standards for counseling. A borrower or borrowers subject to this Article shall be recommended for counseling if, after reviewing the information in the predatory lending database submitted under Section 72, the Department finds the borrower or borrowers are all first-time homebuyers or refinancing a primary residence and the loan is a mortgage that includes one or more of the following:

1. The loan permits interest only payments;
2. The loan may result in negative amortization;
3. The total points and fees payable by the borrower at or before closing will exceed 5%;
4. The loan relies on stated income;
5. The loan includes a prepayment penalty; or
6. The loan is an ARM.

Sec. 74. Counselor; required information. As part of the predatory lending database pilot program, a credit counselor must submit all of the following information for inclusion in the predatory lending database:

1. The information called for in items (1), (6), (9), (11), (12), (13), (14), (15), (16), (17), (18), and
(19) of Section 72.

(2) Any information from the borrower that confirms or contradicts the information called for under item (1) of this Section.

(3) The name and address of the credit counselor and address of the HUD-certified housing counseling agency that employs the counselor.

(4) Information pertaining to the borrower's monthly expenses that assists the credit counselor in determining whether the borrower can afford the loans or loans for which the borrower is applying.

(5) A list of the disclosures furnished to the borrower, as seen and reviewed by the credit counselor, and a comparison of that list to all disclosures required by law.

(6) Whether the borrower provided tax returns to the broker or originator or to the credit counselor, and, if so, who prepared the tax returns.

(7) The date the loan commitment expires and whether a written commitment has been given, together with the proposed date of closing.

(8) A statement of the recommendations of the credit counselor that indicates the counselor's response to each of the following statements:

(A) The loan should not be approved due to indicia of fraud.
(B) The loan should be approved; no material problems noted.
(C) The borrower cannot afford the loan.
(D) The borrower does not understand the transaction.
(E) The borrower does not understand the costs associated with the transaction.
(F) The borrower's monthly income and expenses have been reviewed and disclosed.
(G) The rate of the loan is above market rate.
(H) The borrower should seek a competitive bid from another broker or originator.
(I) There are discrepancies between the borrower's verbal understanding and the originator's completed form.
(J) The borrower is precipitously close to not being able to afford the loan.
(K) The borrower understands the true cost of debt consolidation and the need for credit card discipline.
(L) The information that the borrower provided the originator has been amended by the originator.

(Source: P.A. 94-280, eff. 1-1-06.)

Sec. 78. Exemption. Borrowers applying for reverse mortgage financing of residential real estate including under programs regulated by the Federal Housing Authority (FHA) that require HUD-certified counseling are exempt from the program and may submit a HUD counseling certificate to comply with the program.

Sec. 80. Predatory Lending Database Program Fund. The Predatory Lending Database Program Fund is created as a special fund in the State treasury. Subject to appropriation, moneys in the Fund shall be used by the Department to make grants to assist with implementation and development for participating HUD-certified housing counseling agencies providing counseling to borrowers under the program.

Section 50. The Mortgage Rescue Fraud Act is amended by changing Section 5 as follows:

Sec. 5. Definitions. As used in this Act:

"Distressed property" means residential real property consisting of one to 6 family dwelling units that is in foreclosure or at risk of loss due to nonpayment of taxes, or whose owner is more than 90 days delinquent on any loan that is secured by the property.

"Distressed property consultant" means any person who, directly or indirectly, for compensation from the owner, makes any solicitation, representation, or offer to perform or who, for compensation from the owner, performs any service that the person represents will in any manner do any of the following:

(1) stop or postpone the foreclosure sale or the loss of the home due to nonpayment of taxes;
(2) obtain any forbearance from any beneficiary or mortgagee, or relief with respect to a tax sale of the property;
(3) assist the owner to exercise any right of reinstatement or right of redemption;
(4) obtain any extension of the period within which the owner may reinstate the owner's
rights with respect to the property;
(5) obtain any waiver of an acceleration clause contained in any promissory note or contract secured by a mortgage on a distressed property or contained in the mortgage;
(6) assist the owner in foreclosure, loan default, or post-tax sale redemption period to obtain a loan or advance of funds;
(7) avoid or ameliorate the impairment of the owner's credit resulting from the recording of a notice of default or the conduct of a foreclosure sale or tax sale; or
(8) save the owner's residence from foreclosure or loss of home due to nonpayment of taxes.
A "distressed property consultant" does not include any of the following:
(1) a person or the person's authorized agent acting under the express authority or written approval of the Department of Housing and Urban Development;
(2) a person who holds or is owed an obligation secured by a lien on any distressed property, or a person acting under the express authorization or written approval of such person, when the person performs services in connection with the obligation or lien, if the obligation or lien did not arise as the result of or as part of a proposed distressed property conveyance;
(3) banks, savings banks, savings and loan associations, credit unions, and insurance companies organized, chartered, or holding a certificate of authority to do business under the laws of this State or any other state or under the laws of the United States;
(4) licensed attorneys engaged in the practice of law;
(5) a Department of Housing and Urban Development approved mortgagee and any subsidiary or affiliate of these persons or entities, and any agent or employee of these persons or entities, while engaged in the business of these persons or entities;
(6) a 501(c)(3) nonprofit agency or organization, doing business for no less than 5 years, that offers counseling or advice to an owner of a distressed property, if they do not contract for services with for-profit lenders or distressed property purchasers, or any person who structures or plans such a transaction;
(7) licensees of the Residential Mortgage License Act of 1987;
(8) licensees of the Consumer Installment Loan Act who are authorized to make loans secured by real property; or
(9) licensees of the Real Estate License Act of 2000 when providing licensed activities.
"Distressed property purchaser" means any person who acquires any interest in fee in a distressed property or a beneficial interest in a trust holding title to a distressed property while allowing the owner to possess, occupy, or retain any present or future interest in fee in the property, or any person who participates in a joint venture or joint enterprise involving a distressed property conveyance. "Distressed property purchaser" does not mean any person who acquires distressed property at a short sale or any person acting in participation with any person who acquires distressed property at a short sale, if that person does not promise to convey an interest in fee back to the owner or does not give the owner an option to purchase the property at a later date.
"Distressed property conveyance" means a transaction in which an owner of a distressed property transfers an interest in fee in the distressed property or in which the holder of all or some part of the beneficial interest in a trust holding title to a distressed property transfers that interest; the acquirer of the property allows the owner of the distressed property to occupy the property; and the acquirer of the property or a person acting in participation with the acquirer of the property conveys or promises to convey an interest in fee back to the owner or gives the owner an option to purchase the property at a later date.
"Person" means any individual, partnership, corporation, limited liability company, association, or other group or entity, however organized.
"Service" means, without limitation, any of the following:
(1) debt, budget, or financial counseling of any type;
(2) receiving money for the purpose of distributing it to creditors in payment or partial payment of any obligation secured by a lien on a distressed property;
(3) contacting creditors on behalf of an owner of a residence that is distressed property;
(4) arranging or attempting to arrange for an extension of the period within which the owner of a distressed property may cure the owner's default and reinstate his or her obligation;
(5) arranging or attempting to arrange for any delay or postponement of the time of sale...
of the distressed property;
(6) advising the filing of any document or assisting in any manner in the preparation of any document for filing with any court; or
(7) giving any advice, explanation, or instruction to an owner of a distressed property that in any manner relates to the cure of a default or forfeiture or to the postponement or avoidance of sale of the distressed property.
(Source: P.A. 94-822, eff. 1-1-07.)

Section 55. The Interest Act is amended by changing Section 4.1a as follows:
(815 ILCS 205/4.1a) (from Ch. 17, par. 6406)
Sec. 4.1a. Charges for and cost of the following items paid or incurred by any lender in connection with any loan shall not be deemed to be charges for or in connection with any loan of money referred to in Section 6 of this Act, or charges by the lender as a consideration for the loan referred to in this Section:
(a) hazard, mortgage or life insurance premiums, survey, credit report, title insurance, abstract and attorneys' fees, recording charges, escrow and appraisal fees, and similar charges.
(b) in the case of construction loans, in addition to the matters referred to in clause
(a) above, the actual cost incurred by the lender for services for making physical inspections, processing payouts, examining and reviewing contractors' and subcontractors' sworn statements and waivers of lien and the like.
(c) in the case of any loan made pursuant to the provisions of the Emergency Home Purchase Assistance Act of 1974 (Section 313 of the National Housing Act, Chapter B of Title 12 of the United States Code), in addition to the matters referred to in paragraphs (a) and (b) of this Section all charges required or allowed by the Government National Mortgage Association, whether designated as processing fees, commitment fees, loss reserve and marketing fees, discounts, origination fees or otherwise designated.
(d) in the case of a single payment loan, made for a period of 6 months or less, a regulated financial institution or licensed lender may contract for and receive a maximum charge of $15 in lieu of interest. Such charge may be collected when the loan is made, but only one such charge may be contracted for, received, or collected for any such loan, including any extension or renewal thereof.
(e) if the agreement governing the loan so provides, a charge not to exceed the rate permitted under Section 3-806 of the Uniform Commercial Code-Commercial Paper for any check, draft or order for the payment of money submitted in accordance with said agreement which is unpaid or not honored by a bank or other depository institution.
(f) if the agreement governing the loan so provides, for each loan installment in default for a period of not less than 10 days, a charge in an amount not in excess of 5% of such loan installment. Only one delinquency charge may be collected on any such loan installment regardless of the period during which it remains in default. Payments timely received by the lender under a written extension or deferral agreement shall not be subject to any delinquency charge.
Notwithstanding items (k) and (l) of subsection (1) of Section 4 of this Act, the lender, in the case of any nonexempt residential mortgage loan, as defined in Section 1-4 of the Residential Mortgage License Act of 1987, shall have the right to include a prepayment penalty that extends no longer than the fixed rate period of a variable rate mortgage provided that, if a prepayment is made during the fixed rate period and not in connection with the sale or destruction of the dwelling securing the loan, the lender shall receive an amount that is no more than:
(1) 3% of the total loan amount if the prepayment is made within the first 12 month period following the date the loan was made;
(2) 2% of the total loan amount if the prepayment is made within the second 12-month period following the date the loan was made; or
(3) 1% of the total loan amount if the prepayment is made within the third 12- month period following the date the loan was made, if the fixed rate period extends 3 years.
This Section applies to loans made, refinanced, renewed, extended, or modified on or after the effective date of this amendatory Act of the 95th General Assembly.
Where there is a charge in addition to the stated rate of interest payable directly or indirectly by the borrower and imposed directly or indirectly by the lender as a consideration for the loan, or for or in connection with the loan of money, whether paid or payable by the borrower, the seller, or any other person on behalf of the borrower to the lender or to a third party, or for or in connection with the loan of money, other than as hereinabove in this Section provided, whether denominated "points," "service charge," "discount," "commission," or otherwise, and without regard to declining balances of principal which would
result from any required or optional amortization of the principal of the loan, the rate of interest shall be calculated in the following manner:

The percentage of the principal amount of the loan represented by all of such charges shall first be computed, which in the case of a loan with an interest rate in excess of 8% per annum secured by residential real estate, other than loans described in paragraphs (e) and (f) of Section 4, shall not exceed 3% of such principal amount. Said percentage shall then be divided by the number of years and fractions thereof of the period of the loan according to its stated maturity. The percentage thus obtained shall then be added to the percentage of the stated annual rate of interest.

The borrower in the case of nonexempt loan shall have the right to prepay the loan in whole or in part at any time, but, except as may otherwise be provided by Section 4, the lender may require payment of not more than 6 months' advance interest on that part of the aggregate amount of all prepayments on a loan in one year, which exceeds 20% of the original principal amount of the loan.

(Source: P.A. 87-496.)

Section 970. Severability. If any provision of this amendatory Act of the 95th General Assembly or its application to any person or circumstance is held invalid, the invalidity of that provision or application does not affect other provisions or applications of this amendatory Act that can be given effect without the invalid provision or application.

Section 999. Effective date. This Act takes effect upon becoming law."

The foregoing motion prevailed and the amendment was adopted.

Representative Lyons moved that the Fiscal Note Request be ruled inapplicable.
And on that motion, a vote was taken resulting as follows:
66, Yeas; 50, Nays; 0, Answering Present.
(ROLL CALL 35)
The motion prevailed.

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILLS ON THIRD READING

The following bills and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Monique Davis, SENATE BILL 1674 was taken up and read by title a third time.
The Chair placed this bill on extended debate.
And the question being, “Shall this bill pass?”.
Pending the vote on said bill, on motion of Representative Monique Davis, further consideration of SENATE BILL 1674 was postponed.

On motion of Representative Holbrook, SENATE BILL 1544 was taken up and read by title a third time.
The Chair placed this bill on unlimited debate.
Representative Beaubien requested a verified roll call.
And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:
63, Yeas; 53, Nays; 0, Answering Present.
(ROLL CALL 36) VERIFIED
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.
On motion of Representative Monique Davis, SENATE BILL 1674 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:
62, Yeas; 52, Nays; 2, Answering Present.
(ROLL CALL 37)
This bill, as amended, having received the votes of a constitutional majority of the Members elected,
was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

RECESS

At the hour of 8:07 o'clock p.m., Representative Turner moved that the House do now take a recess
until the call of the Chair.
The motion prevailed.
At the hour of 9:41 o'clock p.m., the House resumed its session.
Representative Turner in the Chair.

SENATE BILL ON SECOND READING

SENATE BILL 1132. Having been read by title a second time on May 29, 2007, and held on the order
of Second Reading, the same was again taken up.
Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO. 1
Amend Senate Bill 1132 by deleting everything after the enacting clause
and inserting in lieu thereof the following:

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

FISCAL SUPPORT SERVICES

From the General Revenue Fund:
For Personal Services ................................................................. 3,325,200
For Employee Retirement Contributions Paid by Employer ................................................................. 90,900
For Retirement Contributions ....................................................... 118,900
For Social Security Contributions .................................................. 168,700
For Contractual Services ............................................................. 2,425,000
For Travel .................................................................................. 313,700
For Commodities ...................................................................... 59,100
For Printing ............................................................................... 85,200
For Equipment .......................................................................... 70,900
For Telecommunications ............................................................ 468,600
For Operation of Auto Equipment .............................................. 20,000
Total ....................................................................................... $7,146,200

From the Drivers Education Fund:
For Personal Services ................................................................. 48,200
For Employee Retirement Contributions Paid by Employer ................................................................. 2,500
For Retirement Contributions ....................................................... 500
For Social Security Contributions .................................................. 1,700
For Refunds ............................................................................... 5,000
For Group Insurance .................................................................. 17,500
Total ....................................................................................... $75,400

From the SBE Federal Department of Agriculture Fund:
For Personal Services ................................................................. 3,133,400
For Employee Retirement Contributions
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<tr>
<td>For Group Insurance</td>
<td>714,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>2,180,500</td>
</tr>
<tr>
<td>For Travel</td>
<td>300,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>75,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>75,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>75,000</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>50,000</td>
</tr>
<tr>
<td>Total</td>
<td>7,131,800</td>
</tr>
</tbody>
</table>

From the SBE Federal Agency Services Fund:
- For Contractual Services: 12,000
- For Travel: 30,000
- For Commodities: 9,000
- For Printing: 2,000
- For Equipment: 11,000
- For Telecommunications: 9,000
- Total: 73,000

From the SBE Federal Department of Education Fund:
- For Personal Services: 1,081,000
- For Retirement Contributions
  - Paid by Employer: 32,000
  - For Retirement Contributions: 102,600
  - For Social Security Contributions: 77,400
  - For Group Insurance: 257,400
  - For Contractual Services: 3,125,500
  - For Travel: 1,350,000
  - For Commodities: 305,000
  - For Printing: 341,000
  - For Equipment: 380,000
  - For Telecommunications: 40,000
  - Total: 7,451,900

From the General Revenue Fund:
- For Personal Services: 2,268,100
- For Retirement Contributions
  - Paid by Employer: 81,400
  - For Retirement Contributions: 109,800
  - For Social Security Contributions: 103,700
  - For Contractual Services: 815,000
  - Total: 3,378,000

From the SBE Federal Department of Agriculture Fund:
- For Contractual Services: 30,000
- Total: 30,000

From the SBE Federal Department of Education Fund:
- For Personal Services: 385,100
- For Retirement Contributions
  - Paid by Employer: 15,300
  - For Retirement Contributions: 29,200
  - For Social Security Contributions: 8,700
  - For Group Insurance: 87,000
  - For Contractual Services: 225,000
  - Total: 750,300

HUMAN RESOURCES
- From the General Revenue Fund:
  - For Personal Services: 559,900
For Employee Retirement Contributions
Paid by Employer.......................................................... 27,700
For Retirement Contributions........................................ 37,700
For Social Security Contributions.................................. 38,800
For Contractual Services ............................................. 50,000
Total................................................................................. $714,100

From the SBE Federal Department of Agriculture Fund:
For Contractual Services ............................................... 10,500
Total.................................................................................. $10,500

From the SBE Federal Department of Education Fund:
For Contractual Services ............................................... 70,000
Total.................................................................................. $70,000

From the Teacher Certificate Fee Revolving Fund:
Paid by Employer.......................................................... 170,700
For Retirement Contributions........................................ 146,600
For Social Security Contributions................................. 216,300
For Contractual Services ............................................. 1,838,000
Total.................................................................................. $6,563,500

From the General Revenue Fund:
For Personal Services..................................................... 4,191,900
For Employee Retirement Contributions
Paid by Employer.......................................................... 170,700
For Retirement Contributions........................................ 146,600
For Social Security Contributions................................. 216,300
For Contractual Services ............................................. 1,838,000
Total.................................................................................. $6,563,500

From the Teacher Certificate Fee Revolving Fund:
For Personal Services..................................................... 81,300
For Employee Retirement Contributions
Paid by Employer.......................................................... 14,500
For Retirement Contributions........................................ 500
For Social Security Contributions................................. 1,000
For Group Insurance...................................................... 14,500
Total.................................................................................. $101,000

From the SBE Federal Department of Agriculture Fund:
For Personal Services..................................................... 162,900
For Employee Retirement Contributions
Paid by Employer.......................................................... 6,500
For Retirement Contributions........................................ 12,400
For Social Security Contributions................................. 2,400
For Group Insurance...................................................... 61,300
For Contractual Services ............................................. 279,000
Total.................................................................................. $524,500

From the SBE Federal Department of Education Fund:
For Personal Services..................................................... 2,174,400
For Employee Retirement Contributions
Paid by Employer.......................................................... 90,000
For Retirement Contributions........................................ 183,400
For Social Security Contributions................................. 104,400
For Group Insurance...................................................... 464,000
For Contractual Services ............................................. 2,483,900
Total.................................................................................. $5,500,100

From the School Infrastructure Fund:
From the General Revenue Fund:
- Appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid by Employer</td>
<td>$3,200</td>
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<tr>
<td>For Personal Services</td>
<td>$204,700</td>
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<tr>
<td>For Contractual Services</td>
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<tr>
<td>For Social Security Contributions</td>
<td>$2,500</td>
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<tr>
<td>For Group Insurance</td>
<td>$17,500</td>
</tr>
<tr>
<td>Total</td>
<td>$105,000</td>
</tr>
</tbody>
</table>

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:
- For Personal Services:
  - Paid by Employer: $3,887,300
  - Total: $7,215,900

From the General Revenue Fund:
- For Personal Services:
  - Paid by Employer: $3,650,000
  - Total: $4,828,900

From the Teacher Certificate Fee Revolving Fund:
- For Personal Services:
  - Paid by Employer: $699,800
  - Total: $982,900

From the SBE Federal Agency Services Fund:
- For Personal Services:
  - Paid by Employer: $186,100
  - Total: $468,800

From the SBE Federal Department of Education Fund:
- For Personal Services:
  - Paid by Employer: $5,684,100
  - Total: $13,670,100

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

From the General Revenue Fund:
For Mentoring, After School and Student Support Programs ................................................................. 24,128,400
For Blind/Dyslexic Persons ................................................................................................................... 518,800
For Charter Schools ........................................................................................................................... 3,421,500
For costs associated with the Chicago Aerospace Education Initiative .................................................... 920,000
For Disabled Student Services/Materials ............................................................................................ 371,400,000
For Disabled Student Transportation Reimbursement ....................................................................... 353,400,000
For Disabled Student Tuition, Private Tuition .................................................................................. 126,714,600
For District Consolidation Costs/Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(i) of the School Code ......................................................... 7,850,000
For Extraordinary Special Education, 14-7.02 of the School Code ................................................. 289,409,700
For the Illinois Governmental Internship Program ............................................................................. 129,900
For Grants to Non-Profits and Community Organizations ................................................................ 3,260,000
For Grants for School Transportation ................................................................................................. 1,200,000
For Healthy Kids/Healthy Minds/Expanded Vision ........................................................................... 3,000,000
For Jobs for Illinois Grads ................................................................................................................... 4,000,000
For the Metro East Consortium for Child Advocacy ........................................................................... 217,100
For Parental Guardian Programs/Transportation Reimbursement ................................................... 14,454,700
For the Philip J. Rock Center and School ............................................................................................ 3,220,500
For Reimbursement for the Free Breakfast/Lunch Program ............................................................... 21,000,000
For the School Breakfast Incentive Program ..................................................................................... 723,500
For South Cook Intermediate Service Center ...................................................................................... 300,000
For Standards, Assessments and Accountability .................................................................................. 3,342,700
For Summer School Payments, 18-4.3 of the School Code ................................................................ 9,660,000
For Tax-Equivalent Grants, 18-4.4 of the School Code ...................................................................... 222,600
For Textbook Loans, 18-17 of the School Code .................................................................................. 29,126,500
For Transitional Assistance .................................................................................................................. 17,144,400
For Transition of Minority Students .................................................................................................... 578,800
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code ................................................................................... 303,212,500
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code .......... 2,121,000
For Regular Education Reimbursement Per 18-3 of the School Code ............................................. 11,500,000
For Special Education Reimbursement Per 14-7.03 of the School Code ........................................... 79,400,000
For all costs associated with Alternative
Education/Regional Safe Schools .......................................................................................... 18,535,500

For Truant Alternative and Optional Education Program ................................................. 18,078,100

For costs associated with Teach for America ..................................................................... 450,000

For grants to Local Education Agencies to conduct Agriculture Education Programs .... 2,881,200

Total .................................................................................................................................. $1,725,522,000

From the Education Assistance Fund:

For Career and Technical Education ............................................................................... 38,562,100

For the Early Childhood Block Grant .............................................................................. 348,254,500

For General State Aid ........................................................................................................ 833,560,000

For General State Aid – Hold Harmless ........................................................................ 21,168,400

For the Reading Improvement Block Grant ................................................................. 76,139,800

For the School Safety and Educational Improvement Block Grant ............................. 74,841,000

For the Summer Bridges Program ................................................................................... 22,238,100

For Teacher Education, including past Due in previous years ..................................... 9,605,000

For the Illinois Teaching Excellence Program ................................................................. 135,000

For Technology for Success .............................................................................................. 6,169,700

Total .................................................................................................................................. $1,430,673,600

From the Common School Fund:

For General State Aid ....................................................................................................... 3,602,444,500

For Advanced Placement Classes ..................................................................................... 1,500,000

For Arts and Foreign Language Education, Pursuant to Section 105 ILCS 5/2-3.65a .... 4,000,000

For Grow Your Own Teachers ......................................................................................... 3,000,000

For Regional Superintendents’ and Assistants’ Compensation ...................................... 8,150,000

Total .................................................................................................................................. $3,619,094,500

From the General Revenue Fund

For Regional Superintendent’s Services ........................................................................... 6,470,000

From the School District Emergency Financial Assistance Fund:

For Emergency Financial Assistance, 1B-8 of the School Code ................................... 1,000,000

From the Drivers Education Fund:

For Drivers Education ....................................................................................................... 17,929,600

From the Charter Schools Revolving Loan Fund:

For Charter Schools Loans ............................................................................................. 20,000

From the School Technology Revolving Loan Fund:

For School Technology Loans, 2-3.117a of the School Code ..................................... 5,000,000

From the Temporary Relocation Expenses Revolving Grant Fund:

For Temporary Relocation Expenses, 2-3.77 of the School Code ............................... 1,400,000

From the State Board of Education Federal Agency Services Fund:

For Learn and Serve America ......................................................................................... 2,500,000

From the State Board of Education Federal Agency Services Fund:

For Refugee Services ......................................................................................................... 2,000,000

From the State Board of Education Federal
For Regional Superintendent Initiatives .....................................................................................500,000
For the Teacher Mentoring Pilot Project .................................................................................2,000,000
For the Class Size Reduction Pilot Project............................................................................10,000,000
For Building with Books ............................................................................................................500,000
For the Children’s Mental Health Assistance ..........................................................................100,000
For Autism Training and Technical Assistance .........................................................................40,000,000
For Parental Participation Pilot Project ....................................................................................100,000

Total......................................................................................................................................$17,000,000

From the State Board of Education

Federal Department of Education Fund:

For Title I ..............................................................................................................................642,000,000
For Title I, Reading First .........................................................................................................50,000,000
For Title II, Teacher/Principal Training ...............................................................................134,830,000
For Title III, English Language Acquisition ...........................................................................40,000,000
For Title IV, 21st Century/Community Service Programs .......................................................45,000,000
For Title IV, Safe and Drug Free Schools ...........................................................................20,000,000
For Title V, Innovation Programs ..........................................................................................10,000,000
For Title VI, Rural and Low Income Students .......................................................................1,500,000
For Title X, McKinney Homeless Assistance ........................................................................3,250,000
For Enhancing Education through Technology .....................................................................30,000,000
For Individuals with Disabilities Act, Deaf/Blind .................................................................380,000
For Individuals with Disabilities Act, IDEA ..........................................................................550,000,000
For Individuals with Disabilities Act, Improvement Program .................................................2,500,000
For Individuals with Disabilities Act, Model Outreach Program Grants .............................400,000
For Individuals with Disabilities Act, Pre-School ................................................................25,000,000
For Special Federal Congressional Projects ............................................................................2,000,000

Total.......................................................................................................................................$1,629,360,000

Section 20.  The amount of $29,126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.
Section 25. The amount of $525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

Section 30. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Illinois Economic Education program.

Section 35. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Bullying Prevention.

Section 40. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Security for Schools.

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

Section 50. The amount of $1,008,900, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education.

Section 55. The amount of $15,500,000, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 60. The amount of $1,000,000, or so much thereof 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 62. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with implementation of the State Board of Education Strategic Plan.

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the General Revenue Fund:
- For Bilingual Education (over 500,000 population), 34-18.2 of the School Code ......................................................... 36,896,600
- For Bilingual Education (under 500,000 population), 10-22.38a of the School Code ......................................................... 29,655,400
- For Statewide Bilingual Student Assessments .......................................................... 4,500,000

Total ....................................................................................................................... $71,052,000

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

Section 75. The amount of $21,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 78. The amount of $863,000, or so much thereof as may be necessary and remains unexpended at the close of business on August 31, 2006, for appropriations heretofore made for such purpose in Article 82.1, Section 10 of Public Act 94-0015, is reappropriated from the Common School Fund to the Illinois State Board of Education for Arts Education.

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

Section 85. The amount of $10,218,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers’ Pension and Retirement Fund of Chicago for the state’s contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2007.

Section 90. The amount of $68,596,000, or so much thereof as may be necessary, is appropriated from the Education Assistance 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 insurance.

ARTICLE 10

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers’ Retirement System of the State of Illinois for the State's contributions, as provided by law:

Payable from the Common School Fund.................................................................735,514,500

Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Education Assistance Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For additional costs due to the establishment
of minimum retirement allowances
pursuant to Sections 16-136.2 and
16-136.3 of the “Illinois
Pension Code”, as amended.................................2,100,000

ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, 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.................................................................1,015,800
For Employee Retirement Contributions
Paid by Employer.................................................................0
For State Contributions to State Employees' Retirement System..............................................117,100
For State Contributions to Social Security.................................................................77,300
For Contractual Services..........................................................156,000
For Travel.................................................................15,000
For Commodities.............................................................4,500
For Printing.................................................................4,000
For Equipment.............................................................1,000
For Electronic Data Processing................................................16,000
For Telecommunications Services.............................................23,000
For Operation of Automotive Equipment.........................................................2,500

Total......................................................................................$1,432,200

ARTICLE 20

Section 5. 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 Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services......................................................................................2,100,100
For State Contributions to Social Security, for Medicare..........................................28,000
For Contractual Services...............................................................568,500
For Travel.................................................................54,400
For Commodities.............................................................11,800
For Printing.................................................................10,900
For Equipment.............................................................16,500
For Telecommunications..............................................................41,900
For Operation of Automotive Equipment.........................................................3,200

Total......................................................................................$2,835,300

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

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Access and Diversity .................................................................................. 4,787,300

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

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

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

Section 35. 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 Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

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

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

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

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

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

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

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

Section 75. 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 Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services .......................................................... 10,974,200
For State Contributions to Social Security, for Medicare ........................................... 179,800
For Contractual Services .......................................................... 4,210,500
For Travel ............................................................................. 117,900
For Commodities ................................................................. 296,700
For Equipment ................................................................... 819,900
For Telecommunications ...................................................... 356,300
For Operation of Automotive Equipment .............................................. 30,600
For Electronic Data Processing ............................................. 217,000
Total ................................................................................... $17,202,900

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and
ARTICLE 25

Section 5. 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 Illinois Community College Board for ordinary and contingent expenses:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,066,100</td>
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<tr>
<td>For State Contributions to Social Security, for Medicare</td>
<td>12,700</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>345,300</td>
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<tr>
<td>For Travel</td>
<td>56,600</td>
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<td>For Commodities</td>
<td>7,500</td>
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<td>For Printing</td>
<td>9,800</td>
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<td>For Equipment</td>
<td>2,000</td>
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<tr>
<td>For Telecommunications</td>
<td>435,800</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>33,900</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>4,000</td>
</tr>
<tr>
<td>East St. Louis Operations</td>
<td>1,500</td>
</tr>
<tr>
<td>Total</td>
<td>$1,975,200</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Grant Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Operating Grants</td>
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<td>Small College Grants</td>
<td>840,000</td>
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<td>Equalization Grants</td>
<td>77,383,700</td>
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<tr>
<td>Retirees Health Insurance Grants</td>
<td>626,600</td>
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<tr>
<td>Workforce Development Grants</td>
<td>3,311,300</td>
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<tr>
<td>Student Success Grants</td>
<td>3,000,000</td>
</tr>
<tr>
<td>P-16 Initiative Grants</td>
<td>2,779,000</td>
</tr>
<tr>
<td>Total</td>
<td>$285,758,600</td>
</tr>
</tbody>
</table>

Section 25. The sum of $1,589,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

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

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

From the General Revenue Fund:
- For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy: $16,026,200
- For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards: $10,701,600
- For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy: $8,080,500

From the ICCB Adult Education Fund:
- For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy: $25,000,000

Total, this Section: $59,808,300

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

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

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

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

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

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

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

Section 85. The sum of $550,000, or so much thereof as may be necessary, is appropriated from ICCB Instruction Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.
Section 90. The sum of $174,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

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

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

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

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

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

Section 125. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a digital x-ray machine at Parkland College.

Section 130. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for human clinical mannequins at Parkland College.

Section 135. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to South Suburban College for educational-related expenses.

Section 140. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for adult education grants to community colleges.

ARTICLE 30

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration
For Personal Services................................................................. 16,935,700
For State Contributions to State
    Employees Retirement System............................................. 1,951,900
For State Contributions to Social Security................................. 1,295,700
For State Contributions for Employees Group Insurance............. 4,755,100
For Contractual Services.......................................................... 12,471,800
For Travel .................................................................................. 208,300
For Commodities ...................................................................... 265,200
For Printing ............................................................................. 724,200
For Equipment ........................................................................... 535,000
For Telecommunications ............................................................ 1,894,900
For Operation of Auto Equipment ............................................. 37,900
Total .................................................................................. $41,075,700

Section 6. The sum of $34,400,000, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for payment of the Monetary Award Program Plus grant awards to students eligible to receive such awards, as provided by law.

Section 10. The sum of $385,921,600, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary
Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 15. 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 .......................................................... 950,000

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 .......................................................... 470,000

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 .......................................................... 4,480,000

For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law .......................................................... 19,250,000

For payment of Minority Teacher Scholarships ............................................................................ 3,100,000

For payment of Illinois Scholars Scholarships .............................................................................. 3,160,000

For payment of Illinois Incentive for Access grants, as provided by law .......................................................... 8,200,000

For college savings bond grants to students who are eligible to receive such awards .......................................................... 650,000

Total .............................................................................................................................................. $40,260,000

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

Grants and Scholarships

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 .......................................................... 20,000

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

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

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

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

Grants and Scholarships
Section 45. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:
To support outreach, research, and training activities.................................................................70,000

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:
For payment of scholarships for the Optometric Education Scholarship Program, as provided by law.................................................................50,000

Section 55. The sum of $190,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 60. The sum of $21,334,400, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

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

Section 66. The following named amount, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for the following purposes:
For payments to the Federal Student Loan Fund for payment of the federal default fee on behalf of students, or for any other lawful purpose authorized by the Federal Higher Education Act, as amended.................................................................15,000,000

Section 70. The sum of $300,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:
For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury.................................................................400,000

Section 85. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:
For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury.................................................................400,000

Section 90. The following named amount, or so much thereof as may be necessary, is
appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance
Commission for the following purpose:
  For payment of scholarships for the
Illinois Future Teacher Corps
Scholarship Program as provided by law.................................................................57,000
  For payment for grants to the Golden Apple
Foundation for Excellence in Teaching ........................................................................3,000

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

  Grants

        For payment of Monetary Award Program grants to
full-time and part-time students eligible
to receive such grants, as provided by law...............................................................3,700,000

Section 100. The sum of $2,128,100, or so much thereof as may be necessary, is appropriated
from the Student Loan Operating Fund to the Illinois Student Assistance Commission for costs and
expenses related to or in support of a higher education shared services center.

ARTICLE 35

Section 5. 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
State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year
ending June 30, 2008:

For Personal Services ...........................................................................................................932,400
For Social Security .................................................................................................................11,500
For Contractual Services ......................................................................................................248,300
For Travel ................................................................................................................................12,000
For Commodities .................................................................................................................9,000
For Printing .........................................................................................................................4,000
For Equipment ...................................................................................................................25,500
For Telecommunications Services ....................................................................................25,700
For Operation of Automotive Equipment ...........................................................................2,800
Total ........................................................................................................................................1,271,200

ARTICLE 40

Section 5. The sum of $3,706,728, or so much thereof as may be necessary, is appropriated to the
Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of $186,998,705, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 15. The following amounts, or so much thereof as may be necessary, respectively, are
appropriated to the Board of Trustees of the State Universities Retirement System for the State's
contribution, as provided by law:
Payable from the Education Assistance Fund.........................................................................65,065,395

ARTICLE 45

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

Payable from the General Revenue Fund:
  For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2007-2008 ................................................................. 35,756,500
For State Contributions to Social
  Security, for Medicare ............................................................. 385,900
For Group Insurance ........................................................................ 1,024,000
For Contractual Services ................................................................. 1,992,700
For Travel .......................................................................................... 11,000
For Commodities ............................................................................... 11,000
For Equipment ................................................................................... 168,100
For Telecommunications Services .................................................. 304,400
For Operation of Automotive Equipment ........................................ 1,000
For Awards and Grants ................................................................. 104,400
Total .............................................................................................. $39,759,000

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

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

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

Section 25. The sum of $30,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Chicago State University for costs associated with
the display of a permanent exhibit in the university library.

Section 30. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated
from the General Revenue Fund to the Board of Trustees of Chicago State University for operation and
maintenance costs for the Convocation Center.

Section 35. The sum of $400,000 or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Chicago State University for collaboration
projects to improve retention and graduation rates.

ARTICLE 50

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

Payable from the General Revenue Fund:

For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2007-2008 ................................................................. 47,389,900
For Contractual Services ................................................................. 1,000,000
For Commodities ........................................................................ 300,000
For Equipment ........................................................................ 500,000
For Telecommunications Services .................................................. 300,000
Total .............................................................................................. $49,489,900

Section 10. The sum of $2,000, or so much thereof as may be necessary, is appropriated from the
State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for
scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 55

Section 5. The following named amounts, or so much thereof as may be necessary, respectively,
for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30,
2008:
Payable from the General Revenue Fund:
For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2007-2008 ................................................................. 22,564,700
For State Contributions to Social
Security, for Medicare ......................................................................................... 94,900
For Contractual Services .......................................................................................... 3,050,000
For Commodities .................................................................................................... 150,000
For Equipment ......................................................................................................... 400,000
For Telecommunications Services ............................................................................. 100,000
For Awards and Grants ............................................................................................ 100,000
For Permanent Improvements ................................................................................... 100,000
Total ....................................................................................................................... $26,599,600

Section 10. The sum of $331,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Governors State University for the International
Trade Center.

Section 15. The sum of $650,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Governors State University for the Institute for
Urban Education.

Section 20. The sum of $325,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Governors State University for the Center for
Excellence in Health Education.

Section 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Governors State University for the Center for
Law Enforcement Technology Collaboration.

ARTICLE 60

Section 5. The following named amounts, or so much thereof as may be necessary, respectively,
for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois
State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:
Payable from the General Revenue Fund:
For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2007-2008 ................................................................. 74,693,900
For Group Insurance ............................................................................................... 3,078,300
For Contractual Services .......................................................................................... 2,721,700
For Commodities .................................................................................................... 300,000
For Equipment ......................................................................................................... 2,000,000
For Telecommunications Services ............................................................................. 200,000
For Permanent Improvements ................................................................................... 500,000
Total ....................................................................................................................... $83,493,900

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

ARTICLE 65

Section 5. The following named amounts, or so much thereof as may be necessary, respectively,
for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June
30, 2008:
Payable from the General Revenue Fund:
For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 ................................................................. 37,816,700

For State Contributions to Social Security, for Medicare ........................................................................................................437,700
For Group Insurance ..................................................................................................................................................... 1,072,600
For Contractual Services ..................................................................................................................................................1,030,000
For Equipment ............................................................................................................................................................... 300,000

Total...........................................................................................................................................................................$40,657,000

Section 10. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a pilot program to improve retention and graduation rates for minority students.

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

ARTICLE 70

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

Payable from the General Revenue Fund:
For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 ................................................................. 90,826,200

For State Contributions to Social Security, for Medicare ........................................................................................................883,500
For Group Insurance ..................................................................................................................................................... 2,337,300
For Contractual Services ..................................................................................................................................................6,523,000
For Travel............................................................................................................................................................... 159,500
For Commodities ..........................................................................................................................................................1,484,800
For Equipment ............................................................................................................................................................... 1,145,800
For Telecommunications Services...........................................................................................................................................797,300
For Operation of Automotive Equipment............................................................................................................................138,500
For Awards and Grants...................................................................................................................................................185,700
For Permanent Improvements ........................................................................................................................................1,343,700

Total...........................................................................................................................................................................1,343,700

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

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

ARTICLE 75

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

Payable from the General Revenue Fund:
For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2007-2008................................................................. 200,643,900

For State Contributions to Social
Security, for Medicare..................................................................................... 2,343,400
For Group Insurance.......................................................................................... 3,662,100
For Contractual Services .................................................................................. 12,345,000
For Travel.......................................................................................................... 12,53,600
For Commodities.............................................................................................. 1,486,000
For Equipment.................................................................................................. 2,458,700
For Telecommunications Services................................................................. 1,774,900
For Operation of Automotive Equipment....................................................... 633,100
For Awards and Grants.................................................................................... 2,458,700

Total.................................................................................................................. $225,756,200

Section 10. The sum of $200,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Special
Services (TRIO) program for improvement of matriculation, retention, and completion rates of minority
students at the Edwardsville and Carbondale campuses.

Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Vince
Demuzio Governmental Internship Program.

Section 20. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated
from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the School
of Medicine Lab.

Section 25. The sum of $1,070,000, or so much thereof as may be necessary, is appropriated
from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Presidential Scholarship Fund.

Section 30. The sum of $262,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated
with the construction and furnishing of replacement cabins at the SIUC Touch of Nature Center.

ARTICLE 80

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

Payable from the General Revenue Fund:
For Personal Services, including payment
to the university for personal services
costs incurred during the fiscal year
and salaries accrued but unpaid to academic
personnel for personal services rendered
during the academic year 2007-2008................................................................. 625,925,700

For State Contributions to Social
Security, for Medicare..................................................................................... 9,737,100
For Group Insurance.......................................................................................... 24,893,200
For Contractual Services .................................................................................. 39,794,600
For Travel.......................................................................................................... 249,700
For Commodities.............................................................................................. 2,518,600
For Equipment.................................................................................................. 511,000
For Telecommunications Services................................................................. 5,016,800
For Operation of Automotive Equipment....................................................... 967,000
For Permanent Improvements........................................................................ 750,000

For Distributive Purposes as follows:
For Awards and Grants.................................................................................... 6,057,500
For Claims under Workers’ Compensation
and Occupational Disease Acts, other Statutes, and tort claims .......................................................... 3,270,000
For Hospital and Medical Services and Appliances .................................................................................. 5,300,000
Total ......................................................................................................................................................... $724,991,200

Section 10. The sum of $2,076,600, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

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

Section 25. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the administration of a scholarship program through the Washington Center Illinois State Initiative.

Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the Library Digitalization Project.

Section 35. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to conduct a transportation efficiency study on the Chicago Transit Authority.

Section 40. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center for Excellence at the Chicago campus.

Section 45. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the Pathways to Health Professions Program.

Section 50. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for Dixon Springs Agricultural Center.

Section 55. The sum of $300,000, or so much thereof may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for Center- and campus-based specialists who will provide crucial expertise to respond to such highly needed local programs as economic development, workforce preparation, food safety and pesticide safety education for Spanish speaking audiences, and programs for young parents.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008: Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 ........................................................................................................ 50,856,400

For State Contributions to Social Security, for Medicare ............................................................................ 446,200

For Group Insurance .................................................................................................................................. 1,744,800

For Contractual Services ............................................................................................................................ 3,346,300
ARTICLE 90

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

To the President of the Senate:

4,900,750

To the Speaker of the House of Representatives:

8,190,300

Total:

13,091,050

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

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 meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:

President: 5,290,200

Minority Leader: 5,290,200

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:

4,036,000

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:

214,200

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: 83,500

Minority Leader: 83,500

For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session:

57,700

Total:

15,055,300

Section 20. The sum of $2,100,850, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.
Section 25. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

Section 30. 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, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:

For the Speaker ......................................................... 4,751,550
For the Minority Leader .............................................. 4,751,550
Total .............................................................. $9,503,100

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

For the Speaker ......................................................... 357,700
For the Minority Leader .............................................. 162,200
Total .............................................................. $519,900

Section 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 ........................................... 5,346,100

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 ........................................... 95,000

Pursuant to the Legislative Commission
Reorganization Act of 1984, to the Speaker
of the House for
Standing House Committees ........................................... 2,382,200
Total .............................................................. $8,823,300

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

For travel, including expenses to
Springfield of members on official
legislative business during weeks when
the General Assembly is not in session ........................................... 30,400

Section 50. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purposes in Article 19 of Public Act 94-0798 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

For the Speaker ......................................................... 441,600
For the Minority Leader .............................................. 0
Total .............................................................. $441,600

Section 55. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.
Section 60. The amount of $341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

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

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

ARTICLE 95

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

<table>
<thead>
<tr>
<th>Object</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>814,108</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td></td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>32,242</td>
</tr>
<tr>
<td>For State Contributions to State Employees'</td>
<td></td>
</tr>
<tr>
<td>Retirement System</td>
<td>109,093</td>
</tr>
<tr>
<td>For State Contribution to Social Security</td>
<td>61,662</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>120,100</td>
</tr>
<tr>
<td>For Travel</td>
<td>7,100</td>
</tr>
<tr>
<td>For Commodities</td>
<td>2,800</td>
</tr>
<tr>
<td>For Printing</td>
<td>4,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>900</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>2,500</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>8,800</td>
</tr>
<tr>
<td>For additional costs associated with the assumption of duties of the Pension Laws Commission</td>
<td>199,038</td>
</tr>
<tr>
<td>Total</td>
<td>$1,363,143</td>
</tr>
</tbody>
</table>

Section 6. The amount of $4,400,000, or so much thereof as may be necessary, is appropriated to the Commission on Governmental Forecasting and Accountability for pension payments for General Assembly employees.

Section 7. The amount of $5,000, or so much thereof as may be necessary, is appropriated to the Commission on Governmental Forecasting and Accountability for ordinary expenses and operations of the Compensation Review Board.

Section 10. The following named amounts, or so much of those amounts 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:

<table>
<thead>
<tr>
<th>Object</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>2,289,000</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td></td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>91,600</td>
</tr>
<tr>
<td>For State Contribution to State Employees'</td>
<td></td>
</tr>
<tr>
<td>Retirement System</td>
<td>263,800</td>
</tr>
<tr>
<td>For State Contribution to Social Security</td>
<td>175,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>403,100</td>
</tr>
<tr>
<td>For Travel</td>
<td>8,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>5,200</td>
</tr>
<tr>
<td>For Printing</td>
<td>3,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>3,200</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>1,396,000</td>
</tr>
<tr>
<td>For Purchase, Maintenance, and Rental</td>
<td></td>
</tr>
<tr>
<td>of General Assembly Electronic Data Processing</td>
<td></td>
</tr>
<tr>
<td>Equipment and other operational</td>
<td></td>
</tr>
<tr>
<td>purposes of the General Assembly</td>
<td>759,200</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>116,000</td>
</tr>
<tr>
<td>Total</td>
<td>$5,513,200</td>
</tr>
</tbody>
</table>

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

For Purchase, Maintenance, and Rental of
- General Assembly Electronic Data Processing
- Equipment and other operational purposes of the General Assembly

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

For Purchase, Maintenance, and Rental of
- General Assembly Electronic Data Processing
- Equipment and other operational purposes of the General Assembly

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

For Personal Services

For Employee Retirement Contributions
- Paid by Employer

For State Contributions to State Employees’ Retirement System

For State Contribution to Social Security

For Contractual Services

For Travel

For Commodities

For Printing

For Equipment

For Electronic Data Processing

For Telecommunications Services

Total

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

For Personal Services

For Employee Retirement Contributions
- Paid by Employer

For State Contributions to State Employees’ Retirement System

For State Contribution to Social Security

For Contractual Services

For Travel

For Commodities

For Printing

For Equipment

For Telecommunications Services

Total

$2,411,000
Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Research Unit:

For Personal Services.............................................................................................................................................1,232,500
For Employee Retirement Contributions
  Paid by Employer .........................................................................................................................................................49,300
For State Contription to State Employees' Retirement System ............................................................................................................142,100
For State Contribution to Social Security.................................................................................................................................................94,300
For Contractual Services...........................................................................................................................................626,500
For Travel .........................................................................................................................................................................19,600
For Commodities ..............................................................................................................................................................15,800
For Printing .....................................................................................................................................................................26,900
For Equipment ..................................................................................................................................................................90,000
For Telecommunications Services .........................................................................................................................................30,700
For Council of State Governments Conference ..................................................................................................100,000
For Model Illinois Government activities ..................................................................................................................10,000
For New Member Conference ........................................................................................................................................30,000
Total...........................................................................................................................................................................$2,467,700

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

For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons ........................................................................................................564,500

For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons ........................................................................................................110,000
Total...........................................................................................................................................................................$674,500

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

For Personal Services................................................................................................................................................1,772,400
For Employee Retirement Contributions
  Paid by Employer ................................................................................................................................................................70,900
For State Contributions to State Employees' Retirement System ..........................................................................................204,300
For State Contribution to Social Security..........................................................................................................................................135,600
For Contractual Services............................................................................................................................................141,900
For Travel ......................................................................................................................................................................7,000
For Commodities ............................................................................................................................................................10,000
For Printing ....................................................................................................................................................................170,000
For Equipment ................................................................................................................................................................210,000
For Telecommunications Services ......................................................................................................................................12,000
Total...........................................................................................................................................................................$2,734,100

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

For Personal Services................................................................................................................................................457,500
For Employee Retirement Contributions
  Paid by Employer .......................................................................................................................................................14,000
For State Contributions to State Employees' Retirement System ...............................................................................................73,300
For State Contribution to Social
Section 55. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

For Personal Services ................................................................. $830,000
For Employee Retirement Contributions
  Paid by Employer ................................................................. 35,000
For State Contributions to State Employees' Retirement System ............................................... 95,000
For State Contribution to Social Security ................................................................. 63,000

Total ......................................................................................... $1,157,300

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

ARTICLE 100

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

For Personal Services:
  For Regular Positions ......................................................................... $4,500,000
  Employee Contribution to Retirement
    System by Employer ........................................................................ 0
  For State Contribution to State Employees' Retirement System ........................................ $518,600
  For State Contribution to Social Security .............................................. 344,300

For Contractual Services ................................................................. $966,500
For Travel ............................................................................................... 966,500
For Commodities .................................................................................... 11,700
For Equipment .......................................................................................... 27,000
For Telecommunications Services ............................................................................. 11,000

Total .............................................................................................................. $1,581,200

Section 10. The sum of $18,109,995, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 105

Section 5. 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:

<table>
<thead>
<tr>
<th>Expense Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$5,082,900</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td></td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>$0</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>$585,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$376,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$680,600</td>
</tr>
<tr>
<td>For Travel</td>
<td>$140,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$75,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>$50,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$5,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>$160,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$455,000</td>
</tr>
<tr>
<td>For Repairs and Maintenance</td>
<td>$32,000</td>
</tr>
<tr>
<td>For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events</td>
<td>$70,000</td>
</tr>
<tr>
<td>Total</td>
<td>$7,711,900</td>
</tr>
</tbody>
</table>

Section 10. 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 110

Section 5. 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

<table>
<thead>
<tr>
<th>Expense Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$950,000</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td></td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>$0</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>$109,500</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$72,700</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$409,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>$70,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$25,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>$13,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$4,400</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>$15,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$68,000</td>
</tr>
<tr>
<td>For Operational and Contingent Expenses of the Rural Affairs Council</td>
<td>$364,000</td>
</tr>
<tr>
<td>The Illinois River Coordination Council</td>
<td>$190,000</td>
</tr>
<tr>
<td>Total</td>
<td>$2,291,100</td>
</tr>
</tbody>
</table>

Section 10. The sum of $100,000, 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 15. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of Lieutenant 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 Lieutenant Governor.
Section 20. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Office of Lieutenant Governor for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 115

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 division of the Office of the Attorney General:

GENERAL OFFICE

For Personal Services .................................................................................................................................................. 31,988,000
For State Contribution to State
  Employees' Retirement System ................................................................................................................................. 3,686,600
For State Contribution to Social Security .................................................................................................................. 2,447,100
For Employees' Retirement Contributions
  Paid by Employer .......................................................................................................................................................... 320,700
For Contractual Services ............................................................................................................................................ 2,650,000
For Travel ..................................................................................................................................................................... 350,000
For Commodities ......................................................................................................................................................... 125,000
For Printing ................................................................................................................................................................. 120,000
For Equipment ............................................................................................................................................................ 375,000
For Electronic Data Processing ................................................................................................................................. 1,450,000
For Telecommunications .............................................................................................................................................. 690,000
For Operation of Auto Equipment ........................................................................................................................... 120,000
For Operational Expenses, Office of the Inspector General ..................................................................................... 300,000
Total ........................................................................................................................................................................... $44,622,400

Section 10. The sum of $1,175,000, 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 15. 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 Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-ASBESTOS LITIGATION DIVISION

For Personal Services .................................................................................................................................................. 1,217,500
For State Contribution to State
  Employees' Retirement System ................................................................................................................................. 140,300
For State Contribution to Social Security .................................................................................................................. 93,100
For Employees' Retirement Contributions
  Paid by the Employer .................................................................................................................................................. 12,200
For Group Insurance ..................................................................................................................................................... 319,000
For Contractual Services ............................................................................................................................................ 430,000
For Travel ................................................................................................................................................................. 45,000
For Operational Expenses ........................................................................................................................................... 60,000
Total ........................................................................................................................................................................... $2,517,100

Section 20. The amount of $3,500,000, 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 use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 25. The amount of $1,300,000, 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 30. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law enforcement purposes.
Section 35. The amount of $900,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 40. The amount of $870,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 45. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 50. The amount of $5,000, 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 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

**OPERATIONS**

Payable from the Violent Crime Victims Assistance Fund:

For Personal Services .................................................................................................................787,500
For State Contribution to State Employees' Retirement System ..................................................90,800
For State Contribution to Social Security ...................................................................................60,300
For Employees' Retirement Contributions
  Paid by the Employer ........................................................................................................... 7,900
For Group Insurance ............................................................................................................. 246,500
For Operational Expenses, Crime Victims Services Division ......................................................110,000
For Operational Expenses, Automated Victim Notification System .........................................800,000
For Awards and Grants under the Violent Crime Victims Assistance Act ...................................7,800,000
Total ................................................................................................................................. $9,903,000

Section 60. The amount of $280,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 65. The amount of $2,000,000, 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 70. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 75. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 80. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for costs related to the Illinois Equal Justice Act.

**ARTICLE 120**

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**

<table>
<thead>
<tr>
<th>For Personal Services:</th>
<th>For Regular Positions:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td></td>
<td>Payable from Securities Audit and Enforcement Fund</td>
</tr>
<tr>
<td>For Extra Help:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td>For Employee Contribution to State Employees' Retirement System:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td></td>
<td>Payable from Road Fund</td>
</tr>
<tr>
<td></td>
<td>Payable from Securities Audit and Enforcement Fund</td>
</tr>
<tr>
<td></td>
<td>Payable from Vehicle Inspection Fund</td>
</tr>
<tr>
<td>For State Contribution to State Employees' Retirement System:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td></td>
<td>Payable from Securities Audit and Enforcement Fund</td>
</tr>
<tr>
<td>For State Contribution to Social Security:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td></td>
<td>Payable from Securities Audit and Enforcement Fund</td>
</tr>
<tr>
<td>For Group Insurance:</td>
<td>Payable from Securities Audit and Enforcement Fund</td>
</tr>
<tr>
<td>For Contractual Services:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td>For Travel Expenses:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td>For Commodities:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td>For Printing:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td>For Equipment:</td>
<td>Payable from General Revenue Fund</td>
</tr>
<tr>
<td>For Telecommunications:</td>
<td>Payable from General Revenue Fund</td>
</tr>
</tbody>
</table>

**GENERAL ADMINISTRATIVE GROUP**

<table>
<thead>
<tr>
<th>For Personal Services:</th>
<th>For Regular Positions:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Payable from General Revenue
Fund............................................................47,957,300
Payable from Road Fund ............................................................0
Payable from Lobbyist Registration
Fund.................................................................................270,700
Payable from Registered Limited
Liability Partnership Fund............................................76,300
Payable from Securities Audit
and Enforcement Fund...................................................4,453,700
Payable from Department of Business Services
Special Operations Fund...........................................1,873,300
For Extra Help:
Payable from General Revenue
Fund............................................................1,045,400
Payable from Road Fund ............................................................0
Payable from Securities Audit
and Enforcement Fund...................................................13,800
Payable from Department of Business Services
Special Operations Fund...........................................132,200
For Employee Contribution to State
Employees' Retirement System:
Payable from Lobbyist Registration Fund ..................................6,800
Payable from Registered Limited
Liability Partnership Fund...................................................1,900
Payable from Securities Audit
and Enforcement Fund...................................................112,500
Payable from Department of Business Services
Special Operations Fund...........................................50,100
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue
Fund............................................................5,635,600
Payable from Road Fund ............................................................0
Payable from Lobbyist Registration
Fund.................................................................................31,100
Payable from Registered Limited
Liability Partnership Fund...............................................8,800
Payable from Securities Audit
and Enforcement Fund...................................................513,800
Payable from Department of Business Services
Special Operations Fund...........................................230,600
For State Contribution to
Social Security:
Payable from General Revenue
Fund............................................................3,738,500
Payable from Road Fund ............................................................0
Payable from Lobbyist Registration
Fund.................................................................................28,200
Payable from Registered Limited
Liability Partnership Fund...............................................5,600
Payable from Securities Audit
and Enforcement Fund...................................................340,800
Payable from Department of Business Services
Special Operations Fund...........................................150,600
For Group Insurance:
Payable from Lobbyist Registration Fund ..................................68,400
Payable from Registered Limited
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liability Partnership Fund</td>
<td>27,600</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>1,150,800</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>544,000</td>
</tr>
</tbody>
</table>

**For Contractual Services:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>11,765,300</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>900,000</td>
</tr>
<tr>
<td>Payable from Motor Fuel Tax Fund</td>
<td>1,000,000</td>
</tr>
<tr>
<td>Payable from Lobbyist Registration Fund</td>
<td>79,500</td>
</tr>
<tr>
<td>Payable from Registered Limited Liability Partnership Fund</td>
<td>600</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>1,305,500</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>625,700</td>
</tr>
</tbody>
</table>

**For Travel Expenses:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>284,700</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>Payable from Lobbyist Registration Fund</td>
<td>3,800</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>44,500</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>8,000</td>
</tr>
</tbody>
</table>

**For Commodities:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>1,016,300</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>Payable from Lobbyist Registration Fund</td>
<td>2,000</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>900</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>22,300</td>
</tr>
<tr>
<td>Payable from Registered Limited Liability Partnership Fund</td>
<td>44,600</td>
</tr>
</tbody>
</table>

**For Printing:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>680,500</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>Payable from Lobbyist Registration Fund</td>
<td>2,000</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>16,000</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>40,000</td>
</tr>
</tbody>
</table>

**For Equipment:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>250,000</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>Payable from Lobbyist Registration Fund</td>
<td>3,500</td>
</tr>
<tr>
<td>Payable from Registered Limited</td>
<td>900</td>
</tr>
<tr>
<td>Liability Partnership Fund</td>
<td>0</td>
</tr>
<tr>
<td>----------------------------</td>
<td>---</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>153,000</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>50,000</td>
</tr>
<tr>
<td>For Electronic Data Processing:</td>
<td></td>
</tr>
<tr>
<td>Payable from General Revenue Fund</td>
<td>0</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>Payable from the Secretary of State Special Services Fund</td>
<td>9,000,000</td>
</tr>
<tr>
<td>For Telecommunications:</td>
<td></td>
</tr>
<tr>
<td>Payable from General Revenue Fund</td>
<td>445,200</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>Payable from Lobbyist Registration Fund</td>
<td>4,000</td>
</tr>
<tr>
<td>Payable from Registered Limited Liability Partnership Fund</td>
<td>600</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>113,200</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>96,200</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment:</td>
<td></td>
</tr>
<tr>
<td>Payable from General Revenue Fund</td>
<td>429,500</td>
</tr>
<tr>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>100,000</td>
</tr>
<tr>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>75,000</td>
</tr>
<tr>
<td>For Refunds:</td>
<td></td>
</tr>
<tr>
<td>Payable from General Revenue Fund</td>
<td>14,000</td>
</tr>
<tr>
<td>Payable from Road Fund</td>
<td>2,274,200</td>
</tr>
</tbody>
</table>

**MOTOR VEHICLE GROUP**

| For Personal Services: | |
| For Regular Positions: | |
| Payable from General Revenue Fund | 12,326,900 |
| Payable from Road Fund | 84,205,500 |
| Payable from the Secretary of State Special License Plate Fund | 580,600 |
| Payable from Motor Vehicle Review Board Fund | 267,200 |
| Payable from Vehicle Inspection Fund | 1,323,200 |
| For Extra Help: | |
| Payable from General Revenue Fund | 118,800 |
| Payable from Road Fund | 6,018,800 |
| Payable from Vehicle Inspection Fund | 39,400 |
| For Employees Contribution to State Employees' Retirement System: | |
| Payable from the Secretary of State Special License Plate Fund | 14,500 |
| Payable from Motor Vehicle Review Board Fund | 6,700 |
| Payable from Vehicle Inspection Fund | 34,100 |
| For State Contribution to State Employees' Retirement System: | |
| Payable from General Revenue Fund | 1,431,200 |
| Payable from Road Fund | 10,375,800 |
Payable from the Secretary of State
Special License Plate Fund ................................................................. 66,800
Payable from Motor Vehicle Review Board Fund .................................. 30,700
Payable from Vehicle Inspection Fund .................................................. 156,700

For State Contribution to Social Security:
Payable from General Revenue Fund .................................................. 924,800
Payable from Road Fund ..................................................................... 6,405,700
Payable from the Secretary of State Special License Plate Fund ............... 43,300
Payable from Motor Vehicle Review Board Fund .................................. 20,400
Payable from Vehicle Inspection Fund .................................................. 111,400

For Group Insurance:
Payable from the Secretary of State Special License Plate Fund ............... 216,200
Payable from Motor Vehicle Review Board Fund .................................. 112,300
Payable from Vehicle Inspection Fund .................................................. 454,500

For Contractual Services:
Payable from General Revenue Fund .................................................. 2,840,900
Payable from Road Fund ..................................................................... 10,836,200
Payable from CDLIS/AAMVAnet Trust Fund Trust Fund ......................... 620,000
Payable from the Secretary of State Special License Plate Fund ............... 700,000
Payable from Motor Vehicle Review Board Fund .................................. 93,600
Payable from Vehicle Inspection Fund .................................................. 703,200

For Travel Expenses:
Payable from General Revenue Fund .................................................. 37,800
Payable from Road Fund ..................................................................... 414,500
Payable from the Secretary of State Special License Plate Fund ............... 6,000
Payable from Motor Vehicle Review Board Fund .................................. 4,000
Payable from Vehicle Inspection Fund .................................................. 100

For Commodities:
Payable from General Revenue Fund .................................................. 72,300
Payable from Road Fund ..................................................................... 1,103,000
Payable from the Secretary of State Special License Plate Fund ............... 2,500,000
Payable from Motor Vehicle Review Board Fund .................................. 800
Payable from Vehicle Inspection Fund .................................................. 26,200

For Printing:
Payable from General Revenue Fund .................................................. 676,400
Payable from Road Fund ..................................................................... 1,326,600
Payable from the Secretary of State Special License Plate Fund ............... 2,080,900
Payable from Motor Vehicle Review Board Fund .................................. 0
Payable from Vehicle Inspection Fund................................................................. 43,000

For Equipment:
Payable from General Revenue Fund................................................................. 75,000
Payable from Road Fund ..................................................................................... 400,000
Payable from CDLIS/AAMVAnet Trust Fund..................................................... 443,800
Payable from the Secretary of State Special License Plate Fund......................... 100,000
Payable from Motor Vehicle Review Board Fund .............................................. 0
Payable from Vehicle Inspection Fund................................................................... 1,500

Payable from General Revenue Fund.................................................................. 99,300
Payable from Road Fund ..................................................................................... 1,631,100
Payable from the Secretary of State Special License Plate Fund......................... 300,000
Payable from Motor Vehicle Review Board Fund .............................................. 2,000
Payable from Vehicle Inspection Fund................................................................... 3,800

Payable from General Revenue Fund................................................................. 20,000
Payable from Road Fund ..................................................................................... 524,000

For Operation of Automotive Equipment Fund:
Payable from General Revenue Fund................................................................. 450,000

Section 10. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, 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, terraces, and grounds and all labor, materials, and other costs incidental to the above work:
From General Revenue Fund.............................................................................. 450,000

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

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

Section 30. 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 annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:
From General Revenue Fund............................................................................... 16,668,400
From Live and Learn Fund................................................................................. 16,004,200

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 library services for the blind and physically handicapped:
From General Revenue Fund............................................................................... 2,427,200
From Live and Learn Fund............................................................................... 300,000
From Accessible Electronic Information Service Fund........................................ 40,000

Section 40. 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 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 System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund: .......................................................... 375,000
From Live and Learn Fund: .......................................................... 1,025,000

Section 45. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of 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: .......................................................... 274,000
From Secretary of State Special Services Fund: .......................... 226,000

Section 50. 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 General Revenue Fund: .......................................................... 644,900
From Live and Learn Fund: .......................................................... 700,000
From Secretary of State Special Services Fund: .......................... 1,600,000
Total: ............................................................................. $2,944,900

Section 55. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of 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 System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From Live and Learn Fund: .......................................................... 620,800

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

Section 65. 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 Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund: ............................................ 7,454,500

Section 70. 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 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: ..................................................... 4,650,000
From Live and Learn Fund: ....................................................... 500,000
From Federal Library Services Fund:
From LSTA Title IA: ................................................................. 1,000,000
From Secretary of State Special Services Fund: ....................... 1,300,000

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 tuition and fees for Illinois Archival Depository System Interns:

From General Revenue Fund: ..................................................... 45,000

Section 80. The sum of $250,000, 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 the Penny Severns Summer Family Literacy Grants.

Section 85. In addition to any other amounts appropriated for such purposes, the sum of $1,700,000, or so much of this amount as may be necessary, is appropriated from the General Revenue
Section 90. The sum of $325,000, 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 all expenditures and grants to libraries for the Project Next Generation Program.

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of 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.................................................................1,750,000

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

Section 105. The amount of $50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

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

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

Section 120. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 125. The sum of $75,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children to police officers killed in the line of duty.

Section 130. The sum of $110,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 135. 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 such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund.................................................125,000

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

Section 145. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 150. The amount of $546,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

Section 160. The amount of $333,500, 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 any expenses used to promote public awareness of the dangers of securities fraud.

Section 165. The amount of $50,000, or so much of this amount as may be necessary, is appropriated to the Office of 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
Section 170. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 175. The amount of $14,149,800, or so much of this amount 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 180. The amount of $13,875,000, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

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

Section 190. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 195. The amount of $70,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 200. The amount of $700,000, 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 205. The amount of $12,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

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

From the General Revenue Fund ......................................................... 3,500,000

Section 215. In addition to any other amounts appropriated for such purposes, the sum of $10,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, South Shore Branch.

Section 220. In addition to any other amounts appropriated for such purposes, the sum of $10,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Black Stone Branch.

Section 225. In addition to any other amounts appropriated for such purposes, the sum of $50,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Brainerd Branch.

ARTICLE 125

Section 1. 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 Office of the State Treasurer to meet the ordinary and contingent expenses of the Office of the State Treasurer:

For Personal Services:
From General Revenue Fund ............................................................. 4,750,300
From State Pensions Fund ................................................................. 2,565,300

For Employee Retirement Contribution (pickup):
From General Revenue Fund ............................................................. 190,000
From State Pensions Fund ................................................................. 102,700

For State Contributions to State Employees' Retirement System:
From General Revenue Fund ............................................................. 547,500
From State Pensions Fund .................................................................................................... 295,700
For State Contribution to Social Security:
From General Revenue Fund........................................................................................ 353,400
From State Pensions Fund .............................................................................................. 194,100
For Group Insurance:
From State Pensions Fund .............................................................................................. 855,500
For Contractual Services:
From General Revenue Fund........................................................................................ 1,016,300
From State Pensions Fund .............................................................................................. 3,035,600
For Travel:
From General Revenue Fund........................................................................................ 121,100
From State Pensions Fund .............................................................................................. 110,000
For Commodities:
From General Revenue Fund........................................................................................ 47,600
From State Pensions Fund .............................................................................................. 35,400
For Printing:
From General Revenue Fund........................................................................................ 25,900
From State Pensions Fund .............................................................................................. 18,900
For Equipment:
From General Revenue Fund........................................................................................ 56,200
From State Pensions Fund .............................................................................................. 18,900
For Electronic Data Processing:
From General Revenue Fund........................................................................................ 948,000
From State Pensions Fund .............................................................................................. 1,019,100
For Telecommunications Services:
From General Revenue Fund........................................................................................ 160,100
From State Pensions Fund .............................................................................................. 63,100
For Operation of Automotive Equipment:
From General Revenue Fund........................................................................................ 7,600
From State Pensions Fund .............................................................................................. 2,700
Total, This Section ........................................................................................................ $16,541,000

Section 2. The amount of $8,100,000, 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 3. The amount of $9,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund 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 4. The amount of $6,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 5. The amount of $27,000,000, 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 6. 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 7. 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 Obligation Bond

Retirement and Interest Fund:

- Principal ......................................................................................................................... 570,597,635
- Interest ........................................................................................................................... 1,114,275,617
- Total ........................................................................................................................ .... $1,684,873,252

Section 8. The amount of $450,900, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer’s costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

Section 9. The amount of $2,691,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State’s Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 10. The amount of $1,625,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 11. The amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 12. The following named amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

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

Section 14. The following named amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

Section 15. The following named amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Hospital Basic Services Preservation Fund to the State Treasurer to collateralize loans from financial institutions for capital projects as stated in the Hospital Basic Services Preservation Act.

ARTICLE 130

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, 2008:

- Administration
  - For Personal Services ................................................................................................... 4,154,600
  - For Employee Retirement Contributions
    - Paid by the Employer ................................................................................................. 0
  - For State Contribution to State Employees’ Retirement System ...................................... 478,900
  - For State Contribution to Social Security ...................................................................... 317,900
  - For Contractual Services ............................................................................................... 1,602,000
  - For Travel ....................................................................................................................... 45,300
  - For Commodities ......................................................................................................... 122,100
  - For Printing ................................................................................................................... 35,000
  - For Equipment ............................................................................................................. 12,800
  - For Telecommunications ............................................................................................... 241,000
  - For Electronic Data Processing .................................................................................... 0
For Operation of Auto
- Equipment: $8,900
- Total: $7,018,500

Statewide Fiscal Operations
For Personal Services: $5,196,700
For Employee Retirement Contributions
- Paid by the Employer: $0
For State Contribution to State
- Employees' Retirement System: $598,900
For State Contribution to
- Social Security: $397,500
- Contractual Services: $189,400
- Travel: $4,300
- Commodities: $0
- Printing: $0
- Equipment: $0
- Electronic Data Processing: $0
- Total: $6,386,800

Electronic Data Processing
For Personal Services: $4,346,800
For Employee Retirement Contributions
- Paid by the Employer: $0
For State Contribution to State
- Employees' Retirement System: $500,900
For State Contribution to
- Social Security: $332,500
- Contractual Services: $1,015,700
- Travel: $8,000
- Commodities: $119,000
- Printing: $338,300
- Equipment: $0
- Telecommunications: $0
- Electronic Data Processing: $0
- Total: $8,310,400

Special Audits
For Personal Services: $1,834,000
For Employee Retirement Contributions
- Paid by the Employer: $0
For State Contribution to State
- Employees' Retirement System: $211,400
For State Contribution to
- Social Security: $140,400
- Contractual Services: $75,400
- Travel: $70,500
- Commodities: $0
- Printing: $0
- Equipment: $0
- Electronic Data Processing: $0
- Expenses of Local Government
- Officials Training: $12,500
- Contractual Services for auditing and assisting local governments: $25,000
- Total: $2,369,200

Merit Commission
For Merit Commission Expenses: $93,000

Section 10. The sum of $1,200,000, 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.

Section 15. 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 20. The amount of $200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

Section 25. The amount of $100,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 135

Section 5. 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 ........................................... 150,700
For the Lieutenant Governor ........................... 115,300
For the Secretary of State ................................. 133,000
For the Attorney General ................................. 133,000
For the Comptroller ....................................... 115,300
For the State Treasurer ................................... 115,300
Total................................................................... 762,600

Section 10. 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 ........................................... 102,200

Department of Agriculture
For the Director ........................................... 117,800
For the Assistant Director .............................. 100,000

Department of Central Management Services
For the Director ........................................... 125,800
For 2 Assistant Directors ......................... 213,900

Department of Children and Family Services
For the Director ........................................... 128,100

Department of Corrections
For the Director ........................................... 128,100
For the Assistant Director .............................. 112,900

Department of Commerce and Economic Opportunities
For the Director ........................................... 125,800
For the Assistant Director .............................. 107,000

Environmental Protection Agency
For the Director ........................................... 117,800

Department of Financial and Professional Regulation
For the Secretary ........................................... 125,800
For the Director ........................................... 102,200
For the Director ........................................... 117,800
For the Director ........................................... 109,700

Department of Human Services
For the Secretary ........................................... 128,100
For 2 Assistant Secretaries ......................... 225,700

Department of Juvenile Justice
For the Director ........................................... 112,900

Department of Labor
For the Director ........................................... 109,700
For the Assistant Director .............................. 100,000
For the Chief Factory Inspector ................... 44,400
For the Superintendent of Safety Inspection...
Department of State Police

For the Director ................................................................. 117,200
For the Assistant Director .................................................. 100,000

Department of Military Affairs

For the Adjutant General ...................................................... 102,200
For two Chief Assistants to the Adjutant General ............... 174,100

Department of Natural Resources

For the Director ................................................................. 117,800
For the Assistant Director .................................................. 100,000
For six Mine Officers .......................................................... 79,800
For four Miners' Examining Officers ................................. 43,900

Illinois Labor Relations Board

For the Chairman ............................................................... 88,700
For four State Labor Relations Board members .................... 319,200
For two Local Labor Relations Board members .................. 159,600

Department of Healthcare and Family Services

For the Director ................................................................. 125,800
For the Assistant Director .................................................. 107,000

Department of Public Health

For the Director ................................................................. 128,100
For the Assistant Director .................................................. 112,900

Department of Revenue

For the Director ................................................................. 125,800
For the Assistant Director .................................................. 107,000

Property Tax Appeal Board

For the Chairman ............................................................... 55,000
For four members ............................................................... 177,300

Department of Veterans' Affairs

For the Director ................................................................. 102,200
For the Assistant Director .................................................. 87,100

Civil Service Commission

For the Chairman ............................................................... 26,900
For four members ............................................................... 82,400

Commerce Commission

For the Chairman ............................................................... 113,900
For four members ............................................................... 397,700

Court of Claims

For the Chief Judge ........................................................... 55,200
For the six Judges .............................................................. 305,400

State Board of Elections

For the Chairman ............................................................... 49,700
For the Vice-Chairman ......................................................... 40,800
For six members ................................................................. 191,500

Illinois Emergency Management Agency

For the Director ................................................................. 102,200
For the Assistant Director .................................................. 102,200

Department of Human Rights

For the Director ................................................................. 102,200

Human Rights Commission

For the Chairman ............................................................... 44,400
For twelve members .......................................................... 478,700

Illinois Workers’ Compensation Commission

For the Chairman ............................................................... 106,400
For nine members ................................................................. 916,200  
For the Chairman ................................................................. 33,100  
For six members ................................................................. 173,600  
For the Secretary ................................................................. 32,000  
For the Chairman and one member as designated by law, $200 per diem for work on a license appeal commission ................................................................. 55,000  

Executive Ethics Commission  
For nine members ................................................................. 287,300  

Pollution Control Board  
For the Chairman ................................................................. 102,900  
For four members ................................................................. 397,700  

Prisoner Review Board  
For the Chairman ................................................................. 81,500  
For fourteen members of the Prisoner Review Board ................................................................................................. 1,021,300  

Secretary of State Merit Commission  
For the Chairman ................................................................. 14,700  
For four members ................................................................. 43,900  

Educational Labor Relations Board  
For the Chairman ................................................................. 88,700  
For four members ................................................................. 319,200  

Department of State Police  
For five members of the State Police Merit Board, $202 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each ................................................................. 101,000  

Department of Transportation  
For the Secretary ................................................................. 128,100  
For the Assistant Secretary ................................................................. 112,900  

Office of Small Business Utility Advocate  
For the small business utility advocate ................................................................. 0  

Total, General Revenue Fund $11,243,900  

Office of the State Fire Marshal  
For the State Fire Marshal:  
From Fire Prevention Fund ................................................................. 102,200  

Illinois Racing Board  
For eleven members of the Illinois Racing Board, $300 per diem to a maximum 10,640 as prescribed by law:  
From the Horse Racing Fund ................................................................. 117,100  

Department of Employment Security  
Payable from Title III Social Security and Employment Service Fund:  
For the Director ................................................................. 125,800  
For five members of the Board of Review ................................................................. 75,000  
Total ................................................................. $200,800  

Department of Financial and Professional Regulation  
Payable from Bank and Trust Company Fund:  
For the Director ................................................................. 120,400  

Subtotals:  
General Revenue ................................................................. 11,243,900  
Fire Prevention ................................................................. 102,200
Section 15. 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 ................................................................. 112,600
For two Deputy Auditor Generals ................................................. 209,300
Total ...................................................................................... $321,900

Officers and Members of General Assembly
For salaries of the 118 members of the House of Representatives .................. 6,914,300
For salaries of the 59 members of the Senate .................................................. 3,514,800
Total ..................................................................................... $10,429,100

For additional amounts, as prescribed by law, for party leaders in both chambers as follows:
For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers ............................................................... 93,600
For the Majority Leader of the House ......................................................... 19,800
For the eleven assistant majority and minority leaders in the Senate ............... 193,000
For the twelve assistant majority and minority leaders in the House ................ 184,200
For the majority and minority caucus chairmen in the Senate ......................... 35,100
For the majority and minority conference chairmen in the House ................... 30,700
For the two Deputy Majority and the two Deputy Minority leaders in the House 67,300
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 .................................................. 315,800
For chairmen and minority spokesmen of standing and select committees in the House .......................................................... 666,600
Total ..................................................................................... $1,606,100

For per diem allowances for the members of the Senate, as provided by law ................ 324,000
For per diem allowances for the members of the House, as provided by law ........ 709,000
For mileage for all members of the General Assembly, as provided by law ........ 405,000
Total ..................................................................................... $1,438,000

Section 20. 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 ................................................................. 1,332,500
From Horse Racing Fund .................................................................... 13,500
From Fire Prevention Fund ................................................................. 11,800
From Bank and Trust Company Fund ............................................... 13,900
From Title III Social Security and Employment Service Fund .......... 23,200
Savings and Residential Finance Regulatory Fund ......................... 0
Real Estate License Administration Fund ........................................ 0
Total .......................................................... $1,394,900

For State Contribution to Social Security:
From General Revenue Fund ................................................................. 953,500
From Horse Racing Fund .................................................................... 9,000
From Fire Prevention Fund ................................................................. 7,400
From Bank and Trust Company Fund ............................................... 7,600
From Title III Social Security and Employment Service Fund .......... 13,500
From Savings and Residential Finance Regulatory Fund ................ 0
From Real Estate License Administration Fund ................................ 0
Total .......................................................... $991,000

For Group Insurance:
From Fire Prevention Fund ................................................................. 14,500
From Bank and Trust Company Fund ............................................... 14,500
From Title III Social Security and Employment Service Fund .......... 87,000
Savings and Residential Finance Regulatory Fund ......................... 0
Real Estate License Administration Fund ........................................ 0
Total .......................................................... $116,000

Section 25. The amount of $440,000, 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 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

ARTICLE 140

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 Office of the State Comptroller for the fiscal year ending June 30, 2008:

For Personal Services:
Official Court Reporting ................................................................. 36,217,900
For State Contributions to the State Employees’ Retirement System ........................................... 4,246,900

For Employee Retirement Contributions Paid by Employer ................................................. 1,393,500
For State Contributions to Social Security ................................................... 2,819,000

For Travel:
For Official Court Reporting ................................................................. 167,900

For Contractual Services:
For Transcript Fees for Official Court Reporting ................................ 4,046,700

For Other Operational Expenses ............................................................... 8,000
Section 2. The amount of $750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 145

Section 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Board</td>
<td></td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>19,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>19,100</td>
</tr>
<tr>
<td>For Equipment</td>
<td>500</td>
</tr>
<tr>
<td>Total</td>
<td>38,600</td>
</tr>
<tr>
<td>Administration</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>562,300</td>
</tr>
<tr>
<td>For Employee Retirement Contributions Paid by Employer</td>
<td>22,600</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>43,800</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>43,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>385,500</td>
</tr>
<tr>
<td>For Travel</td>
<td>18,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>16,400</td>
</tr>
<tr>
<td>For Printing</td>
<td>10,600</td>
</tr>
<tr>
<td>For Equipment</td>
<td>2,000</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>112,400</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>3,000</td>
</tr>
<tr>
<td>Total</td>
<td>1,220,200</td>
</tr>
<tr>
<td>Elections</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>1,422,300</td>
</tr>
<tr>
<td>For Employee Retirement Contributions Paid by Employer</td>
<td>57,000</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>110,800</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>108,900</td>
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<tr>
<td>For Contractual Services</td>
<td>24,400</td>
</tr>
<tr>
<td>For Travel</td>
<td>43,600</td>
</tr>
<tr>
<td>For Printing</td>
<td>28,900</td>
</tr>
<tr>
<td>For Equipment</td>
<td>5,200</td>
</tr>
<tr>
<td>For Purchase of Election Codes</td>
<td>15,000</td>
</tr>
<tr>
<td>For HAVA Maintenance of Effort</td>
<td>550,000</td>
</tr>
<tr>
<td>For Reimbursement to Counties for Increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850, 81-1149, and 90-672</td>
<td>1,450,000</td>
</tr>
<tr>
<td>For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713</td>
<td>812,500</td>
</tr>
<tr>
<td>For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to</td>
<td></td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security</td>
<td>$53,100</td>
</tr>
<tr>
<td>For State Contributions to Employees' Retirement System</td>
<td>$19,300</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>$27,700</td>
</tr>
<tr>
<td>For Personal Services</td>
<td>$692,400</td>
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<tr>
<td>For Contractual Services</td>
<td>$140,200</td>
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<tr>
<td>Total</td>
<td>$876,100</td>
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<tr>
<td>For Equipment</td>
<td>$9,100</td>
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<tr>
<td>Total</td>
<td>$449,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>$11,300</td>
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<tr>
<td>Total</td>
<td>$11,600</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$17,100</td>
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<tr>
<td>Total</td>
<td>$17,600</td>
</tr>
<tr>
<td>For Printing</td>
<td>$700</td>
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<tr>
<td>Total</td>
<td>$770</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$500</td>
</tr>
<tr>
<td>Total</td>
<td>$500</td>
</tr>
<tr>
<td>Total</td>
<td>$978,700</td>
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</table>

**Campaign Disclosure**

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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>For Personal Services</td>
<td>$249,500</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>$10,000</td>
</tr>
<tr>
<td>For State Contributions to Employees' Retirement System</td>
<td>$54,000</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$19,200</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$11,100</td>
</tr>
<tr>
<td>For Travel</td>
<td>$11,300</td>
</tr>
<tr>
<td>For Printing</td>
<td>$17,400</td>
</tr>
<tr>
<td>Total</td>
<td>$607,400</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$103,500</td>
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<tr>
<td>Total</td>
<td>$710,900</td>
</tr>
<tr>
<td>Total</td>
<td>$978,700</td>
</tr>
</tbody>
</table>

**Information Technology**

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$411,900</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>$16,500</td>
</tr>
<tr>
<td>For State Contributions to Employees' Retirement System</td>
<td>$32,100</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$31,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$353,800</td>
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<tr>
<td>For Travel</td>
<td>$11,600</td>
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<tr>
<td>For Commodities</td>
<td>$17,100</td>
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<tr>
<td>For Printing</td>
<td>$700</td>
</tr>
<tr>
<td>Total</td>
<td>$103,500</td>
</tr>
<tr>
<td>Total</td>
<td>$978,700</td>
</tr>
</tbody>
</table>

**General Counsel**

- Public Act 85-958 ........................................................... $20,250
- Total ............................................................................. $4,648,850

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

- For distribution to Local Election Authorities under Section 251 of the Help America Vote Act .......................................................... $42,250,000
- For the implementation of the Statewide Voter Registration System as required by Section 1A-25 of the Illinois Election Code, including maintenance of the IDEA/VISTA program ............................................. $6,600,000
- For distribution to Local Election Authorities for replacement of punch-card voting systems under Section 102 of the Help America Vote Act ................................................. $4,250,000
- For administrative costs and discretionary grants to Local Election Authorities
under Section 101 of the Help America
Vote Act ................................................................. 4,700,000
Total ......................................................... $57,800,000

Section 15. The amount of $150,000, or as much of that amount as may be necessary, is
appropriated to the State Board of Elections from the Voters’ Guide Fund for the operations of that
Fund.

ARTICLE 150

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 ......................................................... 147,859,600
For Travel:
Judicial Officers ................................................................. 1,208,900
For State Contributions
to Social Security ....................................................... 2,143,900
Total, this Section ..................................................... $151,212,400

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 ............................................. 7,135,900
For State Contributions
to State Employees’ Retirement ......................................... 822,400
For State Contributions
to Social Security ....................................................... 545,900
For Contractual Services ............................................ 1,624,500
For Travel ................................................................. 15,500
For Commodities ......................................................... 42,600
For Printing ................................................................. 227,100
For Equipment ......................................................... 935,700
For Electronic Data Processing ........................................... 100,900
For Telecommunications .................................................. 124,900
For Operation of Automotive Equipment ......................... 8,000
For Permanent Improvements ........................................... 34,000
Total, this Section ..................................................... $11,617,400

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 ............................................. 7,179,100
For State Contributions
to State Employees’ Retirement ......................................... 827,400
For State Contributions
to Social Security ....................................................... 549,200
For Contractual Services ............................................ 854,800
For Travel ................................................................. 1,800
For Commodities ......................................................... 34,500
For Printing ................................................................. 35,300
For Equipment ......................................................... 150,900
For Telecommunications .................................................. 84,300
Total ................................................................. $9,717,300

Administration of the Second Appellate District
For Personal Services ............................................. 2,917,100
For State Contributions
to State Employees’ Retirement ......................................... 336,200
### Administration of the Third Appellate District

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For State Contributions</td>
<td>254,700</td>
</tr>
<tr>
<td>to State Employees' Retirement</td>
<td></td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>223,200</td>
</tr>
<tr>
<td>for Social Security</td>
<td>1,014,900</td>
</tr>
<tr>
<td>For Travel</td>
<td>2,300</td>
</tr>
<tr>
<td>For Commodities</td>
<td>19,700</td>
</tr>
<tr>
<td>For Printing</td>
<td>5,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>203,700</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>1,200</td>
</tr>
<tr>
<td>Total</td>
<td>$4,807,000</td>
</tr>
</tbody>
</table>

### Administration of the Fourth Appellate District

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>For State Contributions</td>
<td>259,800</td>
</tr>
<tr>
<td>to State Employees' Retirement</td>
<td></td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>223,200</td>
</tr>
<tr>
<td>for Social Security</td>
<td>1,014,900</td>
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<tr>
<td>For Travel</td>
<td>2,300</td>
</tr>
<tr>
<td>For Commodities</td>
<td>19,700</td>
</tr>
<tr>
<td>For Printing</td>
<td>5,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>203,700</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>1,200</td>
</tr>
<tr>
<td>Total</td>
<td>$4,807,000</td>
</tr>
</tbody>
</table>

### Administration of the Fifth Appellate District

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>For State Contributions</td>
<td>259,800</td>
</tr>
<tr>
<td>to State Employees' Retirement</td>
<td></td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>223,200</td>
</tr>
<tr>
<td>for Social Security</td>
<td>1,014,900</td>
</tr>
<tr>
<td>For Travel</td>
<td>2,300</td>
</tr>
<tr>
<td>For Commodities</td>
<td>19,700</td>
</tr>
<tr>
<td>For Printing</td>
<td>5,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>203,700</td>
</tr>
<tr>
<td>for Telecommunications</td>
<td>1,200</td>
</tr>
<tr>
<td>Total</td>
<td>$4,807,000</td>
</tr>
</tbody>
</table>

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 Mandatory Arbitration: 678,500
- For Sexually Violent Persons Commitment Act: 324,500
- For Probation Reimbursements: 60,052,500
For Personal Services:
  Circuit Court Personnel ............................................................. 1,790,800
For State Contribution
to State Employees' Retirement ........................................... 206,400
For State Contribution
to Social Security ................................................................. 137,000
For Travel:
  Circuit Court Personnel ............................................................. 160,200
For Contractual Services ......................................................... 2,977,700
For Equipment ....................................................................... 197,500
For Commodities ..................................................................... 67,200
For Printing ............................................................................. 83,000
For Electronic Data Processing ................................................ 3,067,700
For Telecommunications .......................................................... 218,900
For Operation of
  Automotive Equipment ........................................................... 17,400
For Probation Training ............................................................... 0
For Contractual Services: Judicial Conference
  and Supreme Court Committees ......................................... 729,500
For Judges' Out-of-State
  Educational Programs ............................................................ 0
For Training of Circuit Court Officers
  and Personnel ...................................................................... 0
Total, this Section .................................................................... 16,233,400

Section 25. 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 for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:
For Personal Services .............................................................. 6,062,600
For Retirement - Paid by Employer ........................................ 1,280,200
For State Contributions to
  State Employees' Retirement ............................................. 698,700
For State Contributions to
  Social Security .................................................................. 463,800
For Contractual Services ......................................................... 2,977,700
For Travel ............................................................................. 197,500
For Commodities ................................................................... 67,200
For Printing ........................................................................... 83,000
For Electronic Data Processing ................................................ 3,067,700
For Telecommunications .......................................................... 218,900
For Operation of
  Automotive Equipment ........................................................... 17,400
For Probation Training ............................................................... 0
For Contractual Services: Judicial Conference
  and Supreme Court Committees ......................................... 729,500
For Judges' Out-of-State
  Educational Programs ............................................................ 0
For Training of Circuit Court Officers
  and Personnel ...................................................................... 0
Total, this Section .................................................................... 16,233,400

Section 30. The sum of $54,100, 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 $13,306,700, 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 $121,500, 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.

Section 45. The sum of $757,100, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 50. The sum of $520,000, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

ARTICLE 155

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

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:
  For Personal Services ............................................................ 973,300
For State Contribution to State Employees' Retirement System .................................................. 112,100
For Employee Retirement Contributions Paid by Employer ......................................................... 38,900
For State Contribution to Social Security .................................................................................... 74,500
For Contractual Services ............................................................................................................... 22,000
For Travel .................................................................................................................................... 21,000
For Commodities .......................................................................................................................... 12,000
For Printing .................................................................................................................................. 12,000
For Equipment ............................................................................................................................... 14,200
For Telecommunications Services .............................................................................................. 10,400
For Refunds .................................................................................................................................. 500
For Reimbursement for Incidental Expenses Incurred by Judges .................................................. 35,300
Total ............................................................................................................................................ $1,326,200

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

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

Section 20. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:
Payable from General Revenue Fund ................................................................................................. 24,000,000

For claims other than Crime Victims:
Payable from the General Revenue Fund .......................................................................................... 10,000,000
Payable from the Road Fund .............................................................................................................. 1,000,000
Payable from the DCFS Children's Services Fund ........................................................................... 1,500,000
Payable from the State Garage Revolving Fund ............................................................................... 50,000
Payable from the Traffic and Criminal Conviction Surcharge Fund .............................................. 100,000
Payable from the Vocational Rehabilitation Fund .......................................................................... 125,000
Total .............................................................................................................................................. $36,775,000

ARTICLE 160

Section 5. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 10. 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. 86-CC-3010, Louisa King, Administrator of the Estate of Christopher King, Jr. Personal Injury, against the Department of Mental Health ........................................................................ $100,000.00
No. 97-CC-0462, Bianca Angela Principe. Tort, against the Department of Human Services ................. $35,000.00

No. 98-CC-4809, Larry Reichert. Tort, against the University of Illinois ........................................ $100,000.00

No. 99-CC-1445, Cynthia Kurelic, Administrator, of the Estate of George Kurelic, Jr. deceased.
Tort, against the Illinois State Police ................................................................. $150,000.00

No. 00-CC-3374, Maryann Makkay. Tort, against the University of Illinois .......... $51,708.45

No. 01-CC-0056, Joseph Linskey. Contract, against the Secretary of State ........... $23,543.62

No. 03-CC-2437, Maurice Johnson. Personal Injury, against the Department of Corrections $8,500.00

No. 03-CC-5023, Mitch Hester, individually and as Next Friend of A.H., a minor. Tort, against the Department of Children and Family Services ........................................ $5,000.00

No. 04-CC-0056, Antonio Cassanova. Personal Injury, against the Illinois State Police .... $50,335.00

No. 05-CC-0199, Dawn Marie McClure. Personal Injury and Property Damage, against Illinois State University .......................................................... $6,000.00

No. 05-CC-2399, John F. Heckinger, Jr. Contract, against the Attorney General .... $37,164.74

No. 06-CC-1906, Wexford Health Sources, Inc. Debt, against the Department of Corrections .............................. $153,528.81

No. 06-CC-1907, Wexford Health Sources, Inc. Debt, against the Department of Corrections .............................. $115,104.70

No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-American Legal Defense and Education Fund; and Robins, Kaplan, Miller & Ciresi. Attorney Fees and Costs, against the State Board of Elections ........................................ $534,142.27

Section 15. The following named amounts are appropriated to the Court of Claims from the Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 01-CC-2555, Jeffrey F. Bryan. Tort, against the Department of Transportation .... $34,565.66

No. 02-CC-2824, Katherine Pillow-Collins. Personal Injury, against the Department of Transportation .................. $80,000.00

No. 04-CC-0719, Edith Gavin. Tort, against the Department of Transportation .......... $5,500.00

No. 05-CC-0240, Allstate Insurance A/S/O Pagan et al. Subrogation, against the Department of Transportation ............................................................ $5,505.47

Section 20. 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:

For payments of awards for lapsed appropriation claims less than $50,000 ........................................ $17,624.17

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-2927, Board of Trustees of SIU. Debt, against the Environmental Protection Agency .... $76,579.30

Section 30. The following named amounts are appropriated to the Court of Claims from State
Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.................................................................$24,000.00

Section 35. 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:

For payments of awards for lapsed appropriation claims less than $50,000.................................................................$21,731.84

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.................................................................$58,572.19

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund for Persons With Developmental Disability, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.................................................................$14,808.44

Section 50. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3289, Department of Corrections. Debt, against the Criminal Justice Information Authority.........................................................$84,401.01

Section 55. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3461, University of Illinois. Debt, against the Emergency Management Agency .....................................................................$144,401.84

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.................................................................$40,826.37

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.................................................................$13,331.63

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 849, Real Estate Research and Education Fund, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000...................................................................................................................$17,000.00

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 870, Low Income Home Energy Assistance Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-0589, Community & Economic Development Association of Cook County. Debt, against the Department of Healthcare and Family Services..................$305,475.00

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 876, Community Mental Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000...................................................................................................................$15,000.00

ARTICLE 165
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 Department of Agriculture:

FOR OPERATIONS
ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:
For Personal Services ..............................................................................................................1,273,400
For Employee Retirement Contributions
Paid by Employer ...............................................................................................................0
For State Contributions to State
Employees' Retirement System .................................................................................146,800
For State Contributions to
Social Security ....................................................................................................................97,500
For Contractual Services ........................................................................................................331,800
For Travel.................................................................................................................................12,500
For Commodities ....................................................................................................................22,300
For Printing ...............................................................................................................................14,000
For Equipment .........................................................................................................................18,300
For Telecommunications Services .......................................................................................42,500
For Operation of Auto Equipment .........................................................................................7,300
For Refunds ..............................................................................................................................10,000
Total.....................................................................................................................................$1,976,400

Payable from Wholesome Meat Fund:
For Personal Services ..........................................................................................................494,200
For Employee Retirement Contributions
Paid by Employer ...............................................................................................................0
For State Contributions to State
Employees' Retirement System .......................................................................................57,000
For State Contributions to
Social Security .....................................................................................................................37,800
For Group Insurance ............................................................................................................150,000
For Contractual Services .....................................................................................................50,000
For Travel ..............................................................................................................................20,100
For Commodities ...................................................................................................................1,100
For Printing .............................................................................................................................1,100
For Equipment .......................................................................................................................28,000
For Telecommunications Services .......................................................................................20,000
For Operation of Auto Equipment ............................................................................................... 0
Total........................................................................................................................ $859,300

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................................................................................................................ 5,000

Section 10. The sum of $12,800,000, 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.

Section 15. The sum of $1,693,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 17. The sum of $5,055,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

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

COMPUTER SERVICES

Payable from General Revenue Fund:
  For Personal Services .................................................................................................................275,000
  For Employee Retirement Contributions
    Paid by Employer ..............................................................................................................0
  For State Contributions to State Employees’ Retirement System ................................................31,700
  For State Contributions to Social Security................................................................................21,100
  For Contractual Services ............................................................................................................545,400
  For Commodities ..................................................................................................................2,400
  For Printing .........................................................................................................................100
  For Equipment ....................................................................................................................70,300
  For Telecommunications Services ............................................................................................20,400
  Total..................................................................................................................................$966,400

Payable from Agricultural Premium Fund:
  For Personal Services ...........................................................................................................248,400
  For Employee Retirement Contributions
    Paid by Employer ...............................................................................................................0
  For State Contributions to State Employees’ Retirement System ................................................28,600
  For State Contributions to Social Security.............................................................................19,000
  For Contractual Services ........................................................................................................109,100
  For Equipment ....................................................................................................................29,000
  For Telecommunications Services ............................................................................................5,000
  Total..................................................................................................................................$439,100

Section 25. 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 ...........................................................................................................2,559,900
  For Employee Retirement Contributions
    Paid by Employer ...............................................................................................................0
For State Contributions to State
  Employees' Retirement System ................................................................. 295,100
For State Contributions to
  Social Security ......................................................................................... 195,800
For Contractual Services ............................................................................. 20,000
For Travel ....................................................................................................... 294,100
For Commodities .......................................................................................... 20,000
For Printing ...................................................................................................... 2,600
For Equipment ............................................................................................... 12,100
For Telecommunications Services ............................................................... 16,000
For Operation of Auto Equipment ................................................................. 10,000
Total .............................................................................................................. $3,425,600

Payable from the Agricultural Federal Projects Fund:
  For Expenses of Various Federal Projects .................................................. 350,000
Total .............................................................................................................. $350,000

Section 27. No contract shall be entered into or obligation incurred or any expenditure made from appropriations herein made in Section 26 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 35. The sum of $1,100,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 40. 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:

MARKETING

Payable from General Revenue Fund:
  For Personal Services .................................................................................. 431,300
  For Employee Retirement Contributions
    Paid by Employer ....................................................................................... 0
  For State Contributions to State
    Employees' Retirement System ............................................................... 49,700
  For State Contributions to
    Social Security ......................................................................................... 33,000
  For Contractual Services ............................................................................. 8,800
  For Travel ...................................................................................................... 5,700
  For Commodities .......................................................................................... 1,900
  For Printing .................................................................................................... 0
  For Equipment ............................................................................................... 0
  For Telecommunications Services ............................................................... 3,600
  For Operation of Auto Equipment ............................................................... 2,800
Total .............................................................................................................. $536,800

Payable from Agricultural Premium Fund:
  For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports ................................................................. 1,956,000
  For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois ................................................. 140,000
  For expenses related to a contractual Viticulturist and a contractual Enologist ................................................................. 150,000

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

Payable from Agriculture Federal Projects Fund:
For expenses of various Federal Projects ................................................................. 750,000

Section 45. The sum of $5,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

Section 50. The sum of $576,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

Section 53. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 55. 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 .......................................................................................... 2,868,300
For Employee Retirement Contributions
Paid by Employer ............................................................................................................. 0
For State Contributions to State Employees' Retirement System .................................. 330,600
For State Contributions to Social Security................................................................. 219,400
For Contractual Services .......................................................................................... 363,500
For Travel ................................................................................................................... 28,800
For Commodity ........................................................................................................... 350,400
For Printing .................................................................................................................. 9,600
For Equipment ............................................................................................................ 48,000
For Telecommunications Services .............................................................................. 48,000
For Operation of Auto Equipment ............................................................................. 57,600
For Swine Disease Research ...................................................................................... 36,200
For Bovine Disease Research ..................................................................................... 17,200
Total .......................................................................................................................... 4,377,600

Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:
For Expenses Authorized by the Animal Disease Laboratories Act ...................... 800,000

Payable from the Agriculture Federal Projects Fund:
For Expenses of Various Federal Projects ............................................................... 1,500,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:
For Personal Services .......................................................................................... 2,612,500
For Employee Retirement Contributions
Paid by Employer ............................................................................................................. 0
For State Contributions to State Employees' Retirement System ................................ 301,100
For State Contributions to
Social Security ................................................................. 199,900
For Telecommunications Services ........................................ 9,660
For Operation of Auto Equipment ........................................... 9,660
Total ................................................................................. $3,132,700

Payable from Wholesome Meat Fund:
For Personal Services .................................................... 3,000,000
For Employee Retirement Contributions
Paid by Employer .............................................................. 0
For State Contributions to State
Employees' Retirement System ........................................... 345,800
For Social Security .............................................................. 229,500
For Group Insurance ......................................................... 885,000
For Contractual Services .................................................... 90,000
For Travel .............................................................................. 245,000
For Commodities ............................................................... 9,600
For Telecommunications Services ......................................... 9,600
For Operation of Auto Equipment ......................................... 9,600
For Personal Services ....................................................... 2,000
For Contractual Services .................................................... 2,000
For Travel .............................................................................. 3,000
For Telecommunications Services ......................................... 3,000
For Operation of Auto Equipment ......................................... 3,000
Total ..................................................................................... $5,205,300

Payable from Agricultural Master Fund:
For Expenses Relating to
Inspection of Agricultural Products ...................................... 470,000
For Social Security .............................................................. 32,000
For Travel .............................................................................. 1,900
For Commodities ............................................................... 1,900
For Printing .......................................................................... 1,900
For Telecommunications Services ........................................... 3,800
For Operation of Auto Equipment ........................................... 22,100
For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to P.A. 86-0232 ................................................. 23,700
Total ................................................................................. $555,900

Payable from the Agriculture Federal Projects Fund:
For Federal Projects ............................................................ 200,000
Total ..................................................................................... $200,000

Payable from the Weights and Measures Fund:
For Personal Services ........................................................... 1,313,000
For Employee Retirement Contributions
Paid by Employer .............................................................. 0
For State Contributions to State
Employees' Retirement System ........................................... 151,300
For State Contributions to
Social Security ................................................................. 100,400
For Group Insurance ......................................................... 364,000
For Contractual Services .................................................. 150,000
For Travel ........................................................................ 95,000
For Commodities ............................................................. 15,000
For Printing .................................................................... 13,000
For Equipment ................................................................. 300,000
For Telecommunications Services ..................................... 20,000
For Operation of Automotive Equipment ......................... 220,000
For Refunds .................................................................... 10,000
Total ................................................................................ $2,751,700

Payable from the Motor Fuel and Petroleum Standards Fund:
For the regulation of motor fuel quality ................................. 25,000

Section 70. 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 ......................................................... 594,600
For Employee Retirement Contributions
Paid by Employer ............................................................... 0
For State Contributions to State Employees’ Retirement System .............................................. 68,600
For State Contributions to Social Security ................................................................. 45,600
For Contractual Services .................................................. 1,600
For Travel ........................................................................ 17,300
For Commodities ............................................................. 800
For Printing ..................................................................... 900
For Equipment ................................................................. 800
For Telecommunications Services ..................................... 9,600
For Operation of Automotive Equipment .................................................. 4,600
For Administration of the Livestock Management Facilities Act ........................................ 280,000
For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth ................................................................. 200,000
Total ................................................................................ $1,224,400

Payable from Agriculture Pesticide Control Act Fund:
For Expenses of Pesticide Enforcement Program .................................................. 800,000

Payable from Pesticide Control Fund:
For Administration and Enforcement of the Pesticide Act of 1979 ................................. 2,750,000

Payable from the Agriculture Federal Projects Fund:
For expenses of Various Federal Projects .................................................. 787,000

Payable from Livestock Management Facilities Fund:
For Administration of the Livestock Management Facilities Act ........................................ 30,000

Payable from the Used Tire Management Fund:
For Mosquito Control ........................................................ 40,000

Section 75. 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 for:

LAND AND WATER RESOURCES
Payable from the Agricultural Premium Fund:
For Personal Services ................................................................. 790,900
For Employee Retirement Contributions
   Paid by Employer ...................................................................... 0
For State Contributions to State
   Employees’ Retirement System ............................................. 91,100
For State Contributions to Social Security .............................. 60,500
For Contractual Services .......................................................... 110,100
For Travel ................................................................................. 22,800
For Commodities ................................................................. 7,000
For Printing ............................................................................... 7,900
For Equipment .......................................................................... 39,900
For Telecommunications Services ........................................ 20,500
For Operation of Automotive Equipment ............................... 15,000
For the Ordinary and Contingent
   Expenses of the Natural Resources
   Advisory Board ...................................................................... 2,000
Total .......................................................................................... $1,167,700

Payable from the Agriculture Federal Projects Fund:
For Expenses Relating to Various
   Federal Projects ....................................................................... 815,000
Section 80. The sum of $4,600,000, 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 .......................................................... 2,300,000
      Sustainable Agriculture Program ...................................... 287,500
      Soil and Water Conservation Grants ................................ 1,725,000
      Streambank Restoration ..................................................... 287,500
Section 85. 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 for:
   SPRINGFIELD BUILDINGS AND GROUNDS
Payable from General Revenue Fund:
For Personal Services ................................................................. 2,297,000
For Employee Retirement Contributions
   Paid by Employer ...................................................................... 0
For State Contributions to State
   Employees’ Retirement System ............................................. 264,800
For State Contributions to Social Security .............................. 175,700
For Contractual Services .......................................................... 1,655,000
For Payment to the City of Springfield
   for Fire Protection Services at the
   Illinois State Fairgrounds ....................................................... 127,400
For Commodities ................................................................. 72,200
For Equipment .......................................................................... 109,400
For Telecommunications Services ........................................ 52,800
For Operation of Auto Equipment ........................................... 5,800
For setup and operations of the 2006
   National High School Finals Rodeo, and
   preparation and setup of the 2007
   National High School Finals Rodeo ....................................... 368,200
Total .......................................................................................... $5,128,300
Section 90. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated
from the Illinois State Fair Fund to the Department of Agriculture 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 fairground
uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair
Fund.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated to the Department of Agriculture for:

**DUQUOIN BUILDINGS AND GROUNDS**

Payable from General Revenue Fund:
- For Personal Services .......................................................... $1,131,900
- For Employee Retirement Contributions
  - Paid by Employer .......................................................... 0
- For State Contributions to State Employees' Retirement System ........................................ $130,500
- For State Contributions to Social Security ................................................................. $86,600
- For Contractual Services ........................................................................................... $673,600
- For Travel .................................................................................................................. $6,600
- For Commodities ....................................................................................................... $96,500
- For Equipment .......................................................................................................... $106,800
- For Telecommunications Services ............................................................................. $43,200
- For Operation of Auto Equipment ............................................................................ $21,200
- Total ......................................................................................................................... $2,296,900

Section 100. The sum of $600,000, 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 DuQuoin 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 105. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated to the Department of Agriculture for:

**DUQUOIN STATE FAIR**

Payable from General Revenue Fund:
- For Personal Services .......................................................... $317,900
- For Employee Retirement Contributions
  - Paid by Employer .......................................................... 0
- For State Contributions to State Employees' Retirement System ........................................ $36,700
- For State Contributions to Social Security ................................................................. $86,600
- For Contractual Services ........................................................................................... $392,200
- For Travel .................................................................................................................. $5,400
- For Commodities ....................................................................................................... $21,900
- For Printing ................................................................................................................ $7,800
- For Equipment .......................................................................................................... $6,200
- For Telecommunications Services ............................................................................. $31,900
- For Operation of Auto Equipment ............................................................................ $1,000
- For Entertainment at the DuQuoin State Fair ................................................................. $442,000
- Total ......................................................................................................................... $1,287,300

Payable from the Agricultural Premium Fund:
- For Financial Assistance for the DuQuoin State Fair ...................................................... $455,200

Section 110. The following named amount, or so much thereof as may be necessary, is
appropriated to the Department of Agriculture for:

**ILLINOIS STATE FAIR**

Payable from the Illinois State Fair Fund:
For Operations of the Illinois State Fair
   Including Entertainment and the Percentage
Portion of Entertainment Contracts ....................................................... 4,000,000
Total........................................................................................................... $4,000,000

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

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:
For Personal Services ............................................................................. 50,000
For Employee Retirement Contributions
   Paid by Employer ................................................................................... 0
For State Contributions to State
   Employees' Retirement System ............................................................ 5,800
For State Contributions to
   Social Security .................................................................................... 6,000
For Contractual Services ........................................................................ 35,900
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 ........................................................... 2,000
Total........................................................................................................... $124,900

Payable from Illinois Standardbred Breeders Fund:
For Personal Services ............................................................................. 49,000
For Employee Retirement Contributions
   Paid by Employer ................................................................................... 0
For State Contributions to State
   Employees' Retirement System ............................................................ 5,600
For State Contributions to
   Social Security .................................................................................... 7,800
For Contractual Services ........................................................................ 57,200
For Travel .................................................................................................. 3,000
For Commodities ..................................................................................... 2,500
For Printing ............................................................................................... 3,000
For Operation of Auto Equipment ........................................................... 5,500
Total........................................................................................................... $133,600

Payable from Illinois Thoroughbred Breeders Fund:
For Personal Services ............................................................................. 224,500
For Employee Retirement Contributions
   Paid by Employer ................................................................................... 0
For State Contributions to State
   Employees' Retirement System ............................................................ 25,900
For State Contributions to
   Social Security .................................................................................... 25,200
For Contractual Services ........................................................................ 120,600
For Travel .................................................................................................. 4,000
For Commodities ..................................................................................... 2,500
For Printing ............................................................................................... 2,100
For Equipment .......................................................................................... 28,400
For Telecommunications Services .......................................................... 15,600
For Operation of Auto Equipment ........................................................... 8,000
Total........................................................................................................... $456,800

Section 120. 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 ................................................................. 20,000

Payable from the General Revenue Fund:
For the Agricultural Leadership Foundation ............................................. 30,000
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) ........................................ 4,500,000

Payable from the General Revenue Fund:
For a grant to the AgrAbility Program pursuant to Public Act 94-0216 ............................................................ 200,000
Total ........................................................................................................... $4,750,000

Section 125. 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 the General Revenue Fund:
For awards for destruction of livestock, as provided by law .......................................................... 4,500

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

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:
For Soil Surveys in Mapping Illinois Soil and operational expenses .................................................... 360,000
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 ......................................................................................... 6,601,100
Total ........................................................................................................... $6,961,100

Section 135. 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 and related expenses ..................................................... 154,100
For Awards and Premiums at the Illinois State Fair and related expenses ........................................... 285,100
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses .................................................. 132,500
Total ........................................................................................................... $571,700

Payable from the Illinois State Fair Fund:
For Awards to Livestock Breeders
and related expenses ............................................................................................................... 63,800
For Awards and Premiums at the
Illinois State Fair
and related expenses ............................................................................................................. 185,100
For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds
and related expenses ............................................................................................................... 54,900
Total........................................................................................................................................ $303,800

Section 140. 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 and related expenses ............................................................................ 133,600
For harness racing at the
DuQuoin State Fair and related expenses ............................................................................... 28,400
Total........................................................................................................................................ $162,000

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing Quarterhorse Breeders Fund:
For promotion of the Illinois horse racing and breeding industry........................................ 71,200
Payable from the Illinois Standardbred Breeders Fund:
For grants and other purposes................................................................................................. 1,473,200
Payable from the Illinois Thoroughbred Breeders Fund:
For grants and other purposes................................................................................................. 2,007,900
Total......................................................................................................................................... $3,552,300
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 ................................................................. 2,146,100
For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate .......................................................... 762,000
For premiums to vocational agriculture fairs ........................................................................ 179,500
For rehabilitation of county fairgrounds ............................................................................. 2,732,000
For grants and other purposes for county fair and state fair horse racing ........................................ 413,000
Total......................................................................................................................................... $6,232,600
Payable from the General Revenue Fund:
For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act ................................................................. 639,400
Total......................................................................................................................................... $639,400
Payable from Fair and Exposition Fund:
For distribution to County Fairs and Fair and Exposition Authorities ......................................................... 1,357,400
Total......................................................................................................................................... $1,357,400

Section 150. The amount of $250,000, or so much thereof as may be necessary, is appropriated
from the General Revenue Fund to the Department of Agriculture for grants, contracts, and administrative expenses associated with the development of the Illinois Grape and Wine Industry, including prior year costs.

ARTICLE 170

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 Illinois Arts Council:

Payable from the General Revenue Fund:
- For Personal Services ..............................................................................................................1,272,200
- For Employee Retirement Contributions Paid by Employer............................................................................................................0
- For State Contributions to State Employees' Retirement Contributions ..........................................................................................144,600
- For State Contributions to Social Security ................................................................................................................................95,800
- For Contractual Services ............................................................................................................244,700
- For Travel.................................................................................................................... .................27,000
- For Commodities............................................................................................................... .............9,000
- For Printing.................................................................................................................. .................70,500
- For Equipment................................................................................................................. ...............7,000
- For Electronic Data Processing ....................................................................................................20,200
- For Telecommunications Services............................................................................................... .23,000
- For Travel and Meeting Expenses of Arts Council and Panel Members ...................................................................................................35,000

Total........................................................................................................................ .........$1,949,000

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 the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:
- For Grants and Financial Assistance for Arts Organizations .....................................................................................................................6,545,000
- For Grants and Financial Assistance for Special Constituencies ...........................................................................................................2,401,200
- For Grants and Financial Assistance for International Grant Awards ..................................................................................................1,121,000
- For Grants and Financial Assistance for Arts Education ...........................................................................................................................1,553,400

Total........................................................................................................................ .......$11,620,600

Payable from Illinois Arts Council Federal Grant Fund:
- For Grants and Programs to Enhance the Cultural Environment .................................................................................................................775,000

Section 15. The sum of $992,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of $377,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

Section 25. The amount of $4,860,600, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

ARTICLE 175

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:

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<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
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<tr>
<td>PAYABLE FROM GENERAL REVENUE FUND</td>
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<td>For Personal Services</td>
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<td>Employees' Retirement System</td>
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<td>Security</td>
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<td>For Contractual Services</td>
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<td>For Travel</td>
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<td>For Electronic Data Processing</td>
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<td>For Telecommunications Services</td>
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PAYABLE FROM STATE GARAGE REVOLVING FUND

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<th>Category</th>
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<tbody>
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<td>For Personal Services</td>
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<td>For State Contributions to State</td>
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<td>Employees' Retirement System</td>
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<td>Social Security</td>
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<tr>
<td>For Group Insurance</td>
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<td>For Contractual Services</td>
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<td>For Travel</td>
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<td>For Commodities</td>
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<td>For Printing</td>
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<td>For Equipment</td>
<td>2,100</td>
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<tr>
<td>For Electronic Data Processing</td>
<td>1,027,000</td>
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<td>For Telecommunications Services</td>
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<td>Total</td>
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PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

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<td>For Group Insurance</td>
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<td>For Equipment</td>
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<tr>
<td>For Electronic Data Processing</td>
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<td>For Telecommunications Services</td>
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PAYABLE FROM COMMUNICATIONS REVOLVING FUND

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<th>Amount</th>
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<tr>
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<td>For Group Insurance</td>
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<tr>
<td>For Contractual Services</td>
<td>22,000</td>
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</table>
PAYABLE FROM PROFESSIONAL SERVICES FUND

For Personal Services .......................................................... 6,024,400
For State Contributions to Social Security .......................... 461,200
For Group Insurance .............................................................. 1,527,400
For Contractual Services .................................................. 2,853,700
For Travel ............................................................................. 202,600
For Commodities ................................................................. 26,600
For Printing ........................................................................... 38,300
For Equipment ...................................................................... 75,500
For Electronic Data Processing ........................................... 108,000
For Telecommunications Services ................................. 87,000
For Operation of Auto Equipment ................................. 4,500
For Professional Services including
  Administrative and Related Costs ..................................... 2,580,100
Total ...................................................................................... 14,663,700

Section 15. In addition to any other amounts heretofore appropriated for such purpose, $700,000, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for expenses authorized under Sections 6p-5 and 8.16c of the State Finance Act, including related operating and administrative costs.

Section 20. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the CMS State Projects Fund to the Department of Central Management Services for purposes authorized under Section 405-25 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

Section 25. 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 .......................................................... 519,500
For State Contributions to Social Security .......................... 58,100
For State Contributions to Social Security .......................... 58,100

Security ........................................................................................................................................... 39,800
For Contractual Services .............................................................................................................. 97,300
For Travel .................................................................................................................................... 1,200
For Commodities ......................................................................................................................... 1,200
For Printing .................................................................................................................................. 300
For Equipment ............................................................................................................................... 36,400
For Telecommunications Services .............................................................................................. 26,800
For Operation of Auto Equipment ................................................................................................ 2,000
Total ............................................................................................................................................. $2,621,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND
For Personal Services .................................................................................................................... 4,625,600
For State Contributions to State Employees’ Retirement System .............................................................................. 517,800
For State Contributions to Social
Security ........................................................................................................................................... 354,100
For Group Insurance ................................................................................................................... 1,080,400
For Contractual Services ............................................................................................................. 1,922,500
For Travel .................................................................................................................................... 54,700
For Commodities ......................................................................................................................... 87,200
For Printing .................................................................................................................................. 90,500
For Equipment ............................................................................................................................... 109,700
For Electronic Data Processing .................................................................................................... 60,300
For Telecommunications Services ............................................................................................... 0
For Operation of Auto Equipment ................................................................................................ 113,700
Total ............................................................................................................................................. $9,016,500

Section 30. 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 STRATEGIC SOURCING AND PROCUREMENT
PAYABLE FROM GENERAL REVENUE FUND
For Personal Services .................................................................................................................... 2,037,300
For State Contributions to State Employees’ Retirement System .............................................................................. 228,000
For State Contributions to Social
Security ........................................................................................................................................... 156,000
For Contractual Services ............................................................................................................. 103,100
For Travel .................................................................................................................................... 32,800
For Commodities ......................................................................................................................... 12,200
For Printing .................................................................................................................................. 4,500
For Equipment ............................................................................................................................... 7,100
For Telecommunications Services ............................................................................................... 40,800
For Operation of Auto Equipment ................................................................................................ 0
Total ............................................................................................................................................. $2,621,800

PAYABLE FROM STATE GARAGE REVOLVING FUND
For Personal Services .................................................................................................................... 8,906,000
For State Contributions to State Employees’ Retirement System .............................................................................. 997,100
For State Contributions to Social
Security ........................................................................................................................................... 681,400
For Group Insurance ................................................................................................................... 2,702,800
For Contractual Services ............................................................................................................. 1,130,700
For Travel .................................................................................................................................... 39,200
For Commodities ......................................................................................................................... 116,700
For Printing .................................................................................................................................. 34,100
For Equipment ............................................................................................................................... 743,400
For Telecommunications Services ............................................................................................... 149,500
For Operation of Auto Equipment ................................................................................................ 28,732,800
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**PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND**

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<td>For Equipment</td>
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**PAYABLE FROM COMMUNICATIONS REVOLVING FUND**

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<tr>
<td>For State Contributions to Social Security</td>
<td>125,700</td>
</tr>
<tr>
<td>Employees’ Retirement System</td>
<td>85,900</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>207,200</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>5,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>5,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>12,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>4,900</td>
</tr>
<tr>
<td>For Printing</td>
<td>7,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>19,600</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>19,400</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>$1,603,700</td>
</tr>
</tbody>
</table>

**PAYABLE FROM HEALTH INSURANCE RESERVE FUND**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>129,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>14,400</td>
</tr>
<tr>
<td>Employees’ Retirement System</td>
<td>9,900</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>8,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>23,300</td>
</tr>
<tr>
<td>For Travel</td>
<td>3,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>7,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>11,900</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>14,900</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>9,700</td>
</tr>
<tr>
<td>Total</td>
<td>$225,700</td>
</tr>
</tbody>
</table>

Section 35. 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**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Group Insurance</td>
<td>29,349,200</td>
</tr>
<tr>
<td>For payment of claims under the Representation and Indemnification in Civil Lawsuits Act</td>
<td>1,347,400</td>
</tr>
<tr>
<td>For auto liability, adjusting and administration of claims, loss control and prevention</td>
<td></td>
</tr>
</tbody>
</table>
services, and auto liability claims ............................................................... 1,600,200
Total ................................................................................................ 32,296,800

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 of 1971 ................................................................. 91,356,300
Total ................................................................................................ 91,644,300

PAYABLE FROM HEALTH INSURANCE RESERVE FUND
For Expenses of Cost Containment Program .................................................. 158,900
For provisions of Health Care Coverage As Elected by Eligible Members Per
The State Employees Group Insurance Act of 1971 ....................................... 13,752,000
Total ................................................................................................ 13,910,900

PAYABLE FROM WORKERS’ COMPENSATION REVOLVING FUND
For Personal Services .................................................................................. 1,780,900
For State Contributions to State Employees’ Retirement System .................. 199,300
For State Contributions to Social Security ..................................................... 136,200
For Group Insurance ............................................................................... 399,600
For Contractual Services .......................................................................... 90,100
For Travel .................................................................................................. 15,000
For Commodities ...................................................................................... 9,000
For Printing .................................................................................................. 3,000
For Equipment .......................................................................................... 2,000
For Electronic Data Processing ................................................................. 10,900
For Telecommunications Services ........................................................... 19,000
For Operation of Auto Equipment .............................................................. 400
Total ................................................................................................ 2,665,400

For administrative costs of claims services and payment of temporary total
disability claims of any state agency or university employee ......................... 650,000
For payment of Workers’ Compensation Act claims and contractual services in
connection with said claims payments ....................................................... 124,512,200

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.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION PLAN FUND
For expenses related to the administration of the State Employees’ Deferred Compensation Plan ................. 1,698,300

Section 40. 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 ............................................................................ 4,571,400
For State Contributions to State Employees’ Retirement System .................. 511,800
For State Contributions to Social Security ........................................................................................................ 349,800
For Contractual Services .......................................................................................................................... 181,700
For Travel................................................................................................................................................ 22,300
For Commodities ...................................................................................................................................... 28,400
For Printing................................................................................................................................................ 28,300
For Equipment .......................................................................................................................................... 15,300
For Telecommunications Services ............................................................................................................ 72,100
For Operation of Auto Equipment ............................................................................................................. 1,000
For Wage Claims ..................................................................................................................................... 809,500
For Expenses of the Upward Mobility Program ........................................................................................ 4,250,000
For Veterans' Job Assistance Program ..................................................................................................... 282,200
For Governor's and Vito Marzullo's Internship programs ........................................................................... 695,000
For Nurses' Tuition .................................................................................................................................... 70,000
Total........................................................................................................................................................ 11,888,800

Section 45. 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 ................................................................................................................................ 740,100
- For State Contributions to Social Security ................................................................................................. 56,700
- For Contractual Services ............................................................................................................................ 301,000
- For Travel.................................................................................................................................................. 18,000
- For Commodities ...................................................................................................................................... 8,100
- For Printing................................................................................................................................................ 17,500
- For Equipment .......................................................................................................................................... 20,200
- For Telecommunications Services ............................................................................................................ 13,900
- For Operation of Auto Equipment ............................................................................................................. 2,300
Total........................................................................................................................................................ 1,260,600

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

For Expenses of the Business Enterprise Program ...................................................................................... 50,000

Section 50. 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 Contractual Services ............................................................................................................................ 17,439,200

Section 55. The following named amounts, 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 following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

- For Personal Services ................................................................................................................................ 21,285,300
- For State Contributions to Social Security ................................................................................................. 1,628,400
- For Group Insurance .................................................................................................................................. 4,854,400
- For Contractual Services ............................................................................................................................ 186,180,600
- For Travel.................................................................................................................................................. 236,300
- For Commodities ...................................................................................................................................... 511,300
- For Printing................................................................................................................................................ 25,100
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Refunds</td>
<td>$6,300,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$60,000</td>
</tr>
<tr>
<td>For Education Technology</td>
<td>$18,152,600</td>
</tr>
<tr>
<td>For Refunds</td>
<td>$5,293,400</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$15,000</td>
</tr>
<tr>
<td>For Lump Sums</td>
<td>$18,654,800</td>
</tr>
<tr>
<td>Total</td>
<td>$238,713,500</td>
</tr>
</tbody>
</table>

Section 60. 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 GENERAL REVENUE FUND**

For Deposit into the Communications Revolving Fund for the purpose of Education Technology, including, but not necessarily limited to, operating and administrative costs:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$45,916,900</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td>$5,140,800</td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>$2,410,700</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$271,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$203,100</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>$184,500</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$90,238,800</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$60,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>$6,300,000</td>
</tr>
<tr>
<td>Total</td>
<td>$167,918,800</td>
</tr>
</tbody>
</table>

**PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$7,675,200</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td>$859,300</td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>$1,731,600</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$3,039,000</td>
</tr>
<tr>
<td>For Security</td>
<td>$130,300</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>$203,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$5,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>$101,503,100</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$15,000</td>
</tr>
<tr>
<td>For Education Technology</td>
<td>$5,293,400</td>
</tr>
<tr>
<td>Total</td>
<td>$139,042,100</td>
</tr>
</tbody>
</table>

**PAYABLE FROM COMMUNICATIONS REVOLVING FUND**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$232,600</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>$0</td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>$0</td>
</tr>
</tbody>
</table>

**ARTICLE 180**

Section 5. 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 State Civil Service Commission:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$232,600</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>$0</td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>$0</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>26,800</td>
</tr>
<tr>
<td>For State Contributions to State Social Security</td>
<td>17,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>55,400</td>
</tr>
<tr>
<td>For Travel</td>
<td>35,600</td>
</tr>
<tr>
<td>For Commodities</td>
<td>3,900</td>
</tr>
<tr>
<td>For Printing</td>
<td>1,200</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>7,500</td>
</tr>
<tr>
<td>Total</td>
<td>$381,100</td>
</tr>
</tbody>
</table>

ARTICLE 185

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

**GENERAL ADMINISTRATION OPERATIONS**

Payable from the General Revenue Fund:
- For Personal Services: 3,764,300
- For Extra Help: 9,400
- For State Contributions to State Employees' Retirement System: 435,000
- For State Contributions to State Social Security: 288,700
- For Contractual Services: 3,419,800
- For Travel: 139,900
- For Commodities: 65,000
- For Printing: 41,200
- For Equipment: 70,500
- For Electronic Data Processing: 536,400
- For Telecommunications Services: 150,700
- For Operation of Automotive Equipment: 45,200
- Total: $8,966,100

Payable from the Tourism Promotion Fund:
- For Personal Services: 1,072,500
- For State Contributions to State Employees' Retirement System: 123,700
- For State Contributions to State Social Security: 82,100
- For Group Insurance: 275,500
- For Contractual Services: 1,246,600
- For Travel: 14,100
- For Commodities: 16,200
- For Printing: 30,000
- For Equipment: 72,900
- For Electronic Data Processing: 194,300
- For Telecommunications Services: 31,300
- For Operation of Automotive Equipment: 11,000
- Total: $3,170,200

Payable from the Intra-Agency Services Fund:
- For Personal Services: 2,958,500
- For Extra Help: 79,500
- For State Contributions to State Employees' Retirement System: 350,200
- For State Contributions to State Social Security: 232,500
- For Group Insurance: 725,000
Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

**BUREAU OF TOURISM**

**OPERATIONS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from the Tourism Promotion Fund:</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>1,221,000</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees’ Retirement System</td>
<td>140,800</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>93,500</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>311,800</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>520,700</td>
</tr>
<tr>
<td>For Travel</td>
<td>70,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>14,300</td>
</tr>
<tr>
<td>For Printing</td>
<td>607,600</td>
</tr>
<tr>
<td>For Equipment</td>
<td>19,300</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>520,700</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td></td>
</tr>
<tr>
<td>For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs</td>
<td>5,536,500</td>
</tr>
<tr>
<td>For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act</td>
<td>12,578,700</td>
</tr>
<tr>
<td>For Advertising and Promotion of Illinois Tourism in International Markets</td>
<td>2,740,500</td>
</tr>
<tr>
<td>For Illinois State Fair Ethnic Village Expenses</td>
<td>61,000</td>
</tr>
<tr>
<td>Total</td>
<td>$23,950,700</td>
</tr>
</tbody>
</table>

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

**BUREAU OF TOURISM**

**GRANTS-IN-AID**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund:</td>
<td></td>
</tr>
<tr>
<td>For Grants, Contracts and Administrative Expenses Associated with the Development Of the Illinois Grape and Wine Industry, Including Prior Year Costs.</td>
<td>150,000</td>
</tr>
<tr>
<td>Payable from the International Tourism Fund:</td>
<td></td>
</tr>
<tr>
<td>For grants to Convention and Tourism Bureaus—Chicago Convention and Tourism Bureau and Chicago Office of Tourism</td>
<td>3,638,000</td>
</tr>
<tr>
<td>Balance of State</td>
<td>2,976,500</td>
</tr>
<tr>
<td>Total</td>
<td>$6,614,500</td>
</tr>
</tbody>
</table>

Payable from Local Tourism Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from Local Tourism Fund:</td>
<td></td>
</tr>
<tr>
<td>For grants to Convention and Tourism Bureaus—Chicago Convention and Tourism Bureau</td>
<td>2,217,100</td>
</tr>
<tr>
<td>Chicago Office of Tourism</td>
<td>1,883,900</td>
</tr>
</tbody>
</table>
Balance of State .........................................................................................................................8,197,800
For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705 including prior year costs ................................................................. 280,000
Total ............................................................................................................................................ $12,578,800

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

Payable from the Tourism Promotion Fund:
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000 ......................................................................................................... 1,094,000
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000 ...............................................................................................................656,000
For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a ......................................................................................................1,876,900
For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector ...........................................................................600,000
For Grants to Regional Tourism Development Organizations ........................................................................................................... 720,000
Total ...........................................................................................................................................$4,946,900

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

Section 22. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Tourism Promotion Fund for grants pursuant to Section 605-710 of the Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois.

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

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants pursuant to the Illinois Guaranteed Job Opportunity Act ........................................................................................................... 500,000
For 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 Veteran’s Employment Act ........................................................................................................... 669,400
Total ...........................................................................................................................................$1,169,400

Payable from the Federal Workforce Training Fund:
For Grants, Contracts and Administrative Expenses Associated with the Workforce Investment Act and other workforce training programs, including refunds and prior year costs ....................................................................................................................... 275,000,000

Payable from the General Revenue Fund:
For Personal Services ................................................................. 705,800
For State Contributions to State Employees’ Retirement System .......... 81,500
For State Contributions to Social Security ........................................... 54,100
For Contractual Services .............................................................. 55,000
For Travel .................................................................................. 22,600
For Commodities ........................................................................ 1,200
For Printing .................................................................................. 800
For Equipment ............................................................................ 4,800
For Telecommunications Services ......................................................... 15,600
For Operation of Automotive Equipment ............................................. 1,000
For transfer to the Digital Divide Elimination Fund ................................... 3,000,000
Total .......................................................................................... $3,942,400

Payable from the Federal Industrial Services Fund:
For Personal Services ................................................................. 836,800
For State Contributions to State Employees’ Retirement System .......... 96,500
For State Contributions to Social Security ........................................... 64,100
For Contractual Services .............................................................. 217,500
For Travel .................................................................................. 12,700
For Commodities ........................................................................ 20,000
For Printing .................................................................................. 237,000
For Equipment ............................................................................ 30,000
For Telecommunications Services ......................................................... 9,500
For Operation of Automotive Equipment ............................................. 9,500
For Other Expenses of the Occupational Safety and Health Administration Program .......................................................... 451,000
Total .......................................................................................... $2,317,800

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
GRANTS-IN-AID

Payable from General Revenue Fund:
For the Job Training and Economic Development Grant Program Act of 1997, as amended,
including grants, contracts, and administrative expenses, including prior year costs ........................................... 1,392,000
For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs .............................................................. 15,492,600
For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs .......................................................... 942,200
For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs ........................................... 435,800
For all costs relating to the Center for Safe Food for Small Business at the Illinois Institute of Technology .......................................................... 192,000
For a Grant to the University of Illinois
For Illinois VENTURES
For grants, investments and contracts
associated with the Illinois Coalition
and other technology initiatives
For the Manufacturing Extension Program
For Grants, Contracts and Administrative
Expenses for the Innovation Challenge
Grant Program
For Grants, Investments, Contracts and
Administrative Expenses associated
with the Entrepreneur in Residence
Program
Total
Payable from the Workforce, Technology,
and Economic Development Fund:
For Grants, Contracts, and Administrative
Expenses Pursuant to 20 ILCS 605/
605-420, Including Prior Year Costs
Payable from the Digital Divide Elimination Fund:
For Grants, Contracts and Administrative
Expenses Pursuant to 30 ILCS 780,
Including prior year costs

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
REFUNDS
Section 65. The sum of $50,000, or so much thereof as may be necessary, is appropriated from
the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for
refunds to the federal government and other refunds.

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

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS
Payable from General Revenue Fund:
For Personal Services
For State Contributions to State
Employees' Retirement System
For State Contributions to
Social Security
For Contractual Services
For Travel
For Commodities
For Printing
For Equipment
For Telecommunications Services
For Operation of Automotive Equipment
Total

$3,006,400

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

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS
Payable from General Revenue Fund:
For Personal Services
For State Contributions to State
Employees' Retirement System
For State Contributions to
Social Security
For Contractual Services
For Travel.......................................................................................................................... 64,800
For Commodities.................................................................................................................. 7,100
For Printing.......................................................................................................................... 600
For Equipment...................................................................................................................... 5,300
For Telecommunications Services.......................................................................................... 59,900
For Operation of Automotive Equipment.................................................................................. 1,800
For Advertising and Promotion................................................................................................. 480,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council.................................................................................................................. 9,600
Total...................................................................................................................................... 9,600

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

Payable from the Commerce and Community Assistance Fund:
For Personal Services.............................................................................................................. 611,500
For State Contributions to State Employees’ Retirement System........................................ 70,500
For State Contributions to Social Security........................................................................... 46,800
For Group Insurance............................................................................................................ 152,300
For Contractual Services....................................................................................................... 236,800
For Travel.............................................................................................................................. 76,000
For Commodities.................................................................................................................. 14,800
For Printing........................................................................................................................... 19,100
For Equipment...................................................................................................................... 15,600
For Telecommunications Services......................................................................................... 45,400
Total...................................................................................................................................... 1,288,800

Payable from Illinois Capital Revolving Loan Fund:
For Administration and Related Support Pursuant to Public Act 84-0109, as amended.... 1,600,000
Section 80. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants, contracts, and administrative expenses associated with the Bureau of Homeland Security Market Development, including prior year costs.............................................................................................................. 3,581,500
For Small Business Development Centers, Including Prior Year Costs........................................ 2,507,500
For the Purpose of Providing Grants to Procurement Centers to Expand Participation in the Government Contracting Process and to Increase the Opportunities for Purchasing Outsourcing Among Illinois Suppliers........................................................................................................ 524,000
For grants, contracts, and administrative expenses associated with Entrepreneurship Centers, including prior year costs........................................................................................................ 5,000,000
For grants and administrative expenses
For NAFTA Opportunity Centers ................................................................. 202,100
Total ...................................................................................................................... $11,815,100

Payable from the Small Business Environmental Assistance Fund:
  For grants and administrative expenses of the Small Business Environmental Assistance Program .......................................................... 350,000

Payable from the Urban Planning Assistance Fund:
  For grants, contracts, administrative expenses and refunds associated with the U.S. Department of Defense Procurement Assistance Program,
  Including prior year costs ............................................................................. 725,000

Payable from Commerce and Community Assistance Fund:
  For Small Business Development Center
  Including Prior Year Costs ............................................................................ 1,800,000
  For Administration and Grant Expenses
  Relating to Small Business Development Management and Technical Assistance,
  Labor Management Programs for New and Expanding Businesses, and Economic and Technological Assistance to
  Illinois Communities and Units of Local Government, Including Prior Year Costs .............................................................................. 4,000,000
  Total ................................................................................................................. $5,800,000

Payable from the Corporate Headquarters Relocation Assistance Fund:
  For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs ................................................................. 1,500,000

Payable from the Illinois Capital Revolving Loan Fund:
  For the Purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act .................................................. 12,500,000

Payable from the Illinois Equity Fund:
  For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act .......................................................... 3,000,000

Payable from the Large Business Attraction Fund:
  For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act ............................................ 3,200,000

Payable from the Public Infrastructure Construction Loan Revolving Fund:
  For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act ........................................... 2,900,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
REFUNDS

Payable from Commerce and Community Assistance Fund:
  For Refunds to the Federal Government
and other refunds .......................................................... 50,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING
GRANTS-IN-AID

Payable from the Coal Technology Development Assistance Fund:
- For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, Including Prior Years Costs .......................................................................................................................... 23,856,100

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

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:
- For Personal Services ............................................................................................................. 522,800
- For State Contributions to State Employees' Retirement System ............................................. 60,300
- For State Contributions to Social Security ............................................................................... 40,000
- For Group Insurance ............................................................................................................ 130,500
- For Contractual Services ...................................................................................................... 47,100
- For Travel ............................................................................................................................. 35,800
- For Commodities ................................................................................................................ 13,000
- For Printing .......................................................................................................................... 20,000
- For Equipment ..................................................................................................................... 5,000
- For Telecommunications Services ....................................................................................... 24,000
- For Operation of Automotive Equipment ............................................................................... 3,400
- For Administrative and Grant Expenses Associated with Advertising and Promotion .................................................................................................................. 133,200

Total................................................................................................................................. $1,035,100

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT OPERATIONS

Payable from General Revenue Fund:
- For Personal Services ........................................................................................................ 1,281,800
- For State Contributions to State Employees' Retirement System ........................................ 147,900
- For State Contributions to Social Security ........................................................................... 98,100
- For Contractual Services .................................................................................................. 1,293,900
- For Travel .......................................................................................................................... 43,400
- For Commodities .............................................................................................................. 7,600
- For Printing ....................................................................................................................... 11,500
- For Equipment .................................................................................................................. 5,800
- For Telecommunications Services ...................................................................................... 106,500
- For all costs Associated with New and Expanding International Markets to Increase Export and Reverse Investment Opportunities for Illinois Business and Industries, Including Prior Year Costs .................................................................................................................. 1,334,400

Total ................................................................................................................................. $4,330,900

Payable from the International and Promotional Fund:
- For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to
20 ILCS 605/605-25, including
Including prior year costs................................................................. 717,000

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

**BUREAU OF COMMUNITY DEVELOPMENT OPERATIONS**

Payable from the General Revenue Fund:
- For Personal Services................................................................. 807,700
- For State Contributions to State
  - Employees’ Retirement System........................................... 93,200
- For State contributions to Social Security.................................. 5,900
- For Contractual Services......................................................... 104,800
- For Travel.................................................................................. 19,400
- For Commodities...................................................................... 3,600
- For Printing............................................................................... 500
- For Equipment.......................................................................... 2,500
- For Telecommunications Services........................................... 4,700
- For Operation of Automotive Equipment.................................. 3,700
  - Total.................................................................................... $1,115,500

Payable from the Federal Moderate Rehabilitation Housing Fund:
- For Personal Services................................................................. 76,900
- For State Contributions to State
  - Employees’ Retirement System........................................... 8,900
- For State contributions to Social Security.................................. 5,900
- For Group Insurance................................................................. 29,000
- For Contractual Services......................................................... 12,400
- For Travel.................................................................................. 8,300
- For Commodities...................................................................... 1,700
- For Printing............................................................................... 300
- For Equipment.......................................................................... 6,000
- For Telecommunications Services........................................... 4,700
- For Operation of Automotive Equipment.................................. 500
  - Total.................................................................................... $154,600

Payable from the Community Services Block Grant Fund:
- For Personal Services................................................................. 422,100
- For State Contributions to State
  - Employees’ Retirement System........................................... 48,700
- For State contributions to Social Security.................................. 32,300
- For Group Insurance................................................................. 101,500
- For Contractual Services......................................................... 58,200
- For Travel.................................................................................. 43,000
- For Commodities...................................................................... 2,800
- For Printing............................................................................... 1,000
- For Equipment.......................................................................... 22,500
- For Telecommunications Services........................................... 11,500
- For Operation of Automotive Equipment.................................. 1,300
  - Total.................................................................................... $744,900

Payable from Community Development/Small Cities Block Grant Fund:
- For Personal Services................................................................. 546,000
- For State Contributions to State
  - Employees’ Retirement System........................................... 63,000
- For State contributions to Social Security.................................. 32,000
Social Security .............................................................................................................................. 41,800
For Group Insurance ................................................................................................................... 174,000
For Contractual Services ........................................................................................................... 21,200
For Travel ...................................................................................................................................... 47,900
For Commodities ........................................................................................................................ 4,600
For Printing ................................................................................................................................... 1,300
For Equipment ............................................................................................................................ 13,500
For Telecommunications Services .............................................................................................. 15,000
For Operation of Automotive Equipment ..................................................................................... 1,100
For Administrative and Grant Expenses
Relating to Training, Technical Assistance, and Administration of the Community Development Assistance
Programs ........................................................................................................................................... 1,000,000
Total.................................................................................................................................................. 1,929,400

Section 115. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:
BUREAU OF COMMUNITY DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
  For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs .................................................................................................................................................................................. 468,000
  For the Northeast DuPage Special Recreation Association ................................................................................................................................................................................................. 250,000
  For Administrative and Grant Expenses
  Relating to Research, Planning, Technical Assistance, Technological Assistance and Other Financial Assistance to Assist Businesses, Communities, Regions and Other Economic Development Purposes, including prior year costs ................................................................................................................................. 682,000
  For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission ........................................................................................................................................................................ 250,000
  For a grant to Chicago State University for the Chicagoland Regional College Program ........................................................................................................................................................................ 3,500,000
Total.................................................................................................................................................. 5,150,000

Payable from the Agricultural Premium Fund:
  For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University ........................................................................................................................................................................... 160,000
Payable from the Federal Moderate Rehabilitation Housing Fund:
  For Housing Assistance Payments Including Reimbursement of Prior Year Costs ....................................................................................................................................................................................... 1,450,000
Payable from the Community Services Block Grant Fund:
  For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including prior year costs ...................................................................................................................... 50,000,000
Payable from the Community Development Small Cities Block Grant Fund:
For Grants to Local Units of Government
or Other Eligible Recipients as Defined
in the Community Development Act
of 1974, as amended, for Illinois Cities with
Populations Under 50,000, Including
Reimbursements for Costs in Prior Years ................................................. 110,000,000

Section 125. The following named amounts, or so much thereof as may be necessary,
respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT
REFUNDS

For refunds to the Federal Government and other refunds:
Payable from Federal Moderate Rehabilitation Housing Fund ............................................................. 250,000
Payable from Community Services Block Grant Fund ................................................................. 170,000
Payable from Community Development/ Small Cities Block Grant Fund ................................. 300,000
Total ........................................................................................................................................ $720,000

Section 130. The following named amounts, or so much thereof as may be necessary,
respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ENERGY AND RECYCLING
GRANTS-IN-AID

Payable from the Solid Waste Management Fund:
For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs .......................................................... 9,607,200
Payable from the Used Tire Management Fund:
For Grants, Contracts and Administrative Expenses Associated with the Purposes as Provided for in Section 55.6 of the Environmental Protection Act, Including Prior Year Costs ........................................................................................................ 24,100
Payable from the Alternate Fuels Fund:
For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs .................................................................................................................. 500,000
Payable from the Renewable Energy Resources Trust Fund:
For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs ........................................................................................................ 26,000,000
Payable from the Energy Efficiency Trust Fund:
For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs ........................................................................................................ 3,600,000
Payable from the DCEO Energy Projects Fund:
For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs ........................................................................................................ 4,000,000
Payable from the Federal Energy Fund:
For Expenses and Grants Connected with
the State Energy Program, Including
Prior Year Costs ................................................................................................................. 3,000,000

Payable from the Petroleum Violation Fund:
For Expenses and Grants Connected with
Energy Programs, Including Prior Year
Costs ......................................................................................................................................... 3,000,000

Section 135. The following named amounts, or so much thereof as may be necessary,
respectively, are appropriated to the Department of Commerce and Economic Opportunity:

Payable from the General Revenue Fund:
For all costs associated with the Central
Illinois Economic Development Authority ................................................................................ 500,000
For all costs associated with Lifelong
Learning Accounts .................................................................................................................. 400,000
For a grant associated with
Illinois Manufacturers’ Association ......................................................................................... 2,000,000
For a grant associated with Chicago
Rehabilitation Network Technical
Assistance .................................................................................................................................... 200,000
For a grant associated with the
Anticipatory Design Science Center ......................................................................................... 100,000
For all costs associated with the
Mid-America Medical District .................................................................................................. 250,000
For a grant to the Coalition for
United Community Action ....................................................................................................... 400,000
For grants, contracts and administrative
expenses associated with the expanding
employment opportunities for minorities
and targeted populations in construction
trades .......................................................................................................................................... 6,250,000
For grants to local governments for
infrastructure improvements and economic
development purposes ........................................................................................................ 9,100,000
For grants to units of local government,
for profit organizations, not-for-profit
organizations, community organizations
and educational facilities for all
costs associated with operational
discharges and infrastructure improvements
including but not limited to planning,
construction, reconstruction, renovation,
equipment, vehicles, other capital and
related expenses, and for all costs
associated with economic development
programs, educational and training
programs, social service programs, and
public health and safety programs .......................................................... 3,634,000

For grants to units of local government,
for profit organizations, not-for-profit
organizations, community organizations
and educational facilities for all
costs associated with operational
discharges and infrastructure improvements
including but not limited to planning,
construction, reconstruction, renovation,
equipment, vehicles, other capital and
related expenses, and for all costs
associated with economic development
programs, educational and training
programs, social service programs, and
public health and safety programs ..............................................................7,437,800
Total..............................................................................................................$30,271,800

Section 140. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for the purpose of providing facility operating and research funds for the National Corn-to-Ethanol Research Center at Southern Illinois University at Edwardsville.

Section 145. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for construction, expansion, remodeling, equipment, and related costs of the National Corn-to-Ethanol Research Facility at Southern Illinois University at Edwardsville.

Section 150. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Western Illinois University for support of efforts provided through the Illinois Institute for Rural Affairs to promote the advancement of corn kernel to fuel alcohol and value added co-products.

ARTICLE 187

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity in connection with the Illinois Global Partnership Act:
From General Revenue Fund ........................................................................2,500,000
From Agricultural Premium Fund ..................................................................1,006,200
From International Tourism Fund ..................................................................2,500,000
Total.....................................................................................................................$6,006,200

ARTICLE 190

Section 5. 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 .........................................................................................84,000
For Employee Retirement Contributions
   Paid by Employer ............................................................................................0
For State Contributions to State
   Employees' Retirement System ..................................................................9,700
For State Contributions to
   Social Security .........................................................................................6,400
For Group Insurance ......................................................................................14,500
For Contractual Services ...................................................................................400
For Travel ...........................................................................................................2,100
For Equipment ....................................................................................................5,800
For Telecommunications ....................................................................................7,200
For Operation of Auto Equipment .....................................................................1,100
Total....................................................................................................................$131,200
Payable from Public Utility Fund:
For Personal Services .......................................................................................810,000
For Employee Retirement Contributions
   Paid by Employer ............................................................................................0
For State Contributions to State
   Employees' Retirement System ..................................................................93,200
For State Contributions to
   Social Security .........................................................................................62,000
For Group Insurance ......................................................................................174,000
For Contractual Services .................................................................................................................. $22,700
For Travel ........................................................................................................................................ $64,900
For Commodities ............................................................................................................................ $2,100
For Equipment ............................................................................................................................... $2,300
For Telecommunications .................................................................................................................. $20,000
For Operation of Auto Equipment ................................................................................................... $800
Total ................................................................................................................................................ $1,252,000

Section 10. 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 ....................................................................................................................... $14,010,000
For Employee Retirement Contributions
Paid by Employer ............................................................................................................................ 0
For State Contributions to State Employees' Retirement System ....................................................... $1,611,200
For State Contributions to Social Security ....................................................................................... $1,071,800
For Group Insurance ......................................................................................................................... $3,045,000
For Contractual Services .................................................................................................................. $1,650,000
For Travel ......................................................................................................................................... $240,000
For Commodities ............................................................................................................................ $46,700
For Printing ....................................................................................................................................... $35,500
For Equipment ............................................................................................................................... $80,000
For Electronic Data Processing ......................................................................................................... $841,800
For Telecommunications .................................................................................................................. $425,000
For Operation of Auto Equipment ................................................................................................... $40,000
For Refunds .................................................................................................................................... 17,000
Total ................................................................................................................................................ $23,114,000

Section 15. 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 ....................................................................................................................... $4,772,500
For Employee Retirement Contributions
Paid by Employer ............................................................................................................................ 0
For State Contributions to State Employees' Retirement System ....................................................... $550,000
For State Contributions to Social Security ....................................................................................... $365,100
For Group Insurance ......................................................................................................................... $1,000,500
For Contractual Services .................................................................................................................. $634,400
For Travel ......................................................................................................................................... $177,100
For Commodities ............................................................................................................................ $20,000
For Printing ....................................................................................................................................... $20,000
For Equipment ............................................................................................................................... $109,400
For Electronic Data Processing ......................................................................................................... $376,200
For Telecommunications .................................................................................................................. $387,900
For Operation of Auto Equipment ................................................................................................... $115,200
For Refunds .................................................................................................................................... 25,000
Total ................................................................................................................................................ $8,553,300

Section 20. The sum of $7,000,000, 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; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 22. The sum of $600,000, or so much thereof as may be necessary, is appropriated from
the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing
improvement initiatives.

Section 30. The sum of $74,000, or so much thereof as may be necessary, is appropriated from
the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a
grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities
Damage Prevention Act.

The sum of $1,000, or so much thereof as may be necessary, is appropriated from the
Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for
refunds.

Section 35. The sum of $42,900,000, or so much thereof as may be necessary, is appropriated
from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to
emergency telephone system boards, qualified government entities, or the Department of State Police for
the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency
services and public safety answering points and for reimbursement of the Communications Revolving
Fund for administrative costs incurred by the Illinois Commerce Commission related to administering
the program.

Section 40. The sum of $27,500,000, or so much thereof as may be necessary, is appropriated
from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for
reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of
Federal Communications Commission wireless enhanced 9-1-1 services mandates and for
reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois
Commerce Commission related to administering the program.

ARTICLE 195

Section 1. The sum of $19,212,000, 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 200

Section 5. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated
from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust
Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 205

Section 5. 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:

OFFICE OF THE DIRECTOR
Payable from Title III Social Security and
Employment Service Fund:
For Personal Services ................................................................. 6,740,700
For Employee Retirement Contributions
Paid by Employer ........................................................................ 0
For State Contributions to State
Employees' Retirement System ................................................. 776,900
For State Contributions to
Social Security........................................................................... 515,700
For Group Insurance .................................................................... 1,696,500
For Contractual Services ............................................................. 501,200
For Travel..................................................................................... 127,300
For Telecommunications Services .............................................. 237,700
Total....................................................................................... $10,596,000

Section 10. 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:

FINANCE AND ADMINISTRATION BUREAU
Payable from Title III Social Security
and Employment Service Fund:
For Personal Services ................................................................. 21,040,300
For State Contributions to State
    Employees' Retirement System ................................................. 2,424,900
For State Contributions to
    Social Security ................................................................. 1,609,600
For Group Insurance .............................................................. 5,292,500
For Contractual Services ....................................................... 42,909,300
For Travel ............................................................................. 153,300
For Commodities ................................................................. 1,206,300
For Printing ........................................................................... 1,939,100
For Equipment ....................................................................... 4,022,400
For Telecommunications Services ........................................ 2,645,700
For Operation of Auto Equipment ........................................... 106,300
Payable from Title III Social Security
and Employment Service Fund:
For expenses related to America's Labor Market Information System ........................................ 4,500,000
Total......................................................................................... $87,849,700

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Service Fund:
For Personal Services .............................................................. 77,135,500
For State Contributions to State
    Employees' Retirement System ............................................. 8,889,900
For State Contributions to Social Security ........................................... 5,900,900
For Group Insurance ............................................................. 23,678,500
For Contractual Services ...................................................... 9,088,900
For Travel ............................................................................ 1,195,600
For Telecommunications Services ......................................... 6,247,800
For Permanent Improvements .................................................. 85,000
For Refunds ........................................................................... 300,000
For the expenses related to the Development of Training Programs ......................................... 100,000
For the expenses related to Employment Security Automation .............................................. 5,000,000
For expenses related to a Benefit Information System Redefinition ....................................... 15,000,000
Total......................................................................................... $152,622,100

Payable from the Unemployment Compensation Special Administration Fund:
For expenses related to Legal Assistance as required by law ..................................................... 2,000,000
For deposit into the Title III Social Security and Employment Service Fund ............................... 10,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest ........................................... 100,000
Total......................................................................................... $12,100,000

Section 20. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including administrative costs associated with providing community partnerships for enhanced customer service.
Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

**WORKFORCE DEVELOPMENT**

Grants-In-Aid

Payable from Title III Social Security and Employment Service Fund:

- For Grants ................................................................. 500,000
- For Tort Claims ....................................................... 715,000
  Total ................................................................................ $1,215,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

**TRUST FUND UNIT**

Grants-In-Aid

Payable from the Road Fund:

- For benefits paid on the basis of wages paid for insured work for the Department of Transportation ........................................... 1,900,000

Payable from the Illinois Mathematics and Science Academy Income Fund .............................................................................................................. 16,700

Payable from Title III Social Security and Employment Service Fund........................................................................................................... 1,734,300

Payable from the General Revenue Fund ................................................................................ 15,298,300

Total ................................................................................ $18,949,300

**ARTICLE 210**

Section 5. 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 ........................................................... 641,900
- For Employee Retirement Contributions Paid by Employer ........................................................................................................... 0
- For State Contributions to State Employees' Retirement System .............................................................................. 74,100
- For State Contributions to Social Security ......................................................................................................................... 49,200
- For Contractual Services ......................................................... 9,100
- For Travel ............................................................................... 6,900
- For Commodities ..................................................................... 17,600
- For Printing .............................................................................. 0
- For Equipment .......................................................................... 2,900
- For Telecommunications Services ........................................... 19,000
- For Operation of Auto Equipment ........................................... 8,400
  Total ................................................................................ $829,100

Section 6. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

Section 10. 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 ......................................................... 1,712,700
- For Electronic Data Processing ................................................ 306,600

Payable from Underground Storage Tank Fund:

- For Contractual Services ......................................................... 234,900
- For Electronic Data Processing ................................................ 2,500

Payable from Solid Waste Management Fund:
Payable from Subtitle D Management Fund:
- For Contractual Services: $258,200
- For Electronic Data Processing: $96,100
Payable from Clean Air Act Permit Fund:
- For Contractual Services: $1,281,800
- For Electronic Data Processing: $676,000
Payable from Water Revolving Fund:
- For Contractual Services: $641,500
- For Electronic Data Processing: $458,300
Payable from Community Water Supply Laboratory Fund:
- For Contractual Services: $153,600
Payable from Used Tire Management Fund:
- For Contractual Services: $123,900
- For Electronic Data Processing: $109,000
Payable from Conservation 2000 Fund:
- For Contractual Services: $31,100
Payable from Hazardous Waste Fund:
- For Contractual Services: $495,600
Payable from Environmental Protection Permit and Inspection Fund:
- For Contractual Services: $436,100
- For Electronic Data Processing: $257,100
Payable from Vehicle Inspection Fund:
- For Contractual Services: $522,700
- For Electronic Data Processing: $122,400

Payable from the Clean Water Fund:
- For Contractual Services: $609,200
- For Electronic Data Processing: $132,700

Total: $8,755,900

Section 15. The sum of $640,000, 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 20. The sum of $200,000, 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 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with projects for the National Enforcement Information Exchange Network, enforcement, and compliance assurance assistance and related federal grant initiatives.

Section 30. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of administering the toxic and hazardous materials program and the regulatory innovation program.

Section 35. The sum of $10,000, 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 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposed hereinafter named, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency:

- For Personal Services: $185,800
- For Employee Retirement Contributions
  - Paid by Employer: $0
- For State Contributions to
  - Employee’s Retirement System: $21,400
- For State Contributions to
AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:
- For Personal Services................................................................. 3,004,600
- For Employee Retirement Contributions
  Paid by Employer......................................................................... 0
- For State Contributions to State Employees' Retirement System.......... 346,300
- For State Contributions to Social Security........................................ 229,900
- For Group Insurance................................................................... 652,500
- For Contractual Services............................................................. 1,425,700
- For Travel.................................................................................. 76,100
- For Commodities....................................................................... 132,000
- For Printing................................................................................. 40,000
- For Equipment........................................................................... 500,000
- For Telecommunications Services.................................................. 215,000
- For Operation of Auto Equipment.................................................. 60,000
- 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................................. 900,000

Total...................................................................................... $7,956,700

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:
- For Personal Services................................................................. 2,791,500
- For Other Expenses.................................................................... 2,028,200
- For Refunds.............................................................................. 100,000

Total........................................................................................ $4,919,700

Payable from the Vehicle Inspection Fund:
- For Personal Services................................................................. 3,706,700
- For Employee Retirement Contributions
  Paid by Employer......................................................................... 0
- For State Contributions to State Employees' Retirement System.......... 427,200
- For State Contributions to Social Security........................................ 283,600
- For Group Insurance................................................................... 1,232,500
- For Contractual Services ............................................................. 19,381,000
- For Travel.................................................................................. 40,000
- For Commodities....................................................................... 15,000
- For Printing................................................................................. 359,000

Section 45. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 50. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 55. 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.

Total...................................................................................... $264,900
For Equipment.................................................................................................................100,000
For Telecommunications................................................................................................125,000
For Operation of Auto Equipment..................................................................................30,000
Total.............................................................................................................................$25,700,000

Section 60. 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 ...........................................16,174,000
For Refunds ......................................................................................................................150,000
Total.................................................................................................................................$16,324,000

Section 75. 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 ...........................................................................200,000
For Grants and Rebates ......................................................................................................1,500,000
Total...................................................................................................................................$1,700,000

Section 80. The sum of $150,000, or so much thereof as may be necessary, is appropriated from
the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs
associated with the emissions reduction market program.

Section 85. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated
from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs
associated with the Drive Green Illinois initiative and other clean air public awareness programs.

LABORATORY SERVICES

Section 90. The named amounts, or so much thereof as may be necessary, are 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 .........................................................................3,003,100
For Permanent Improvements ................................................................................................7,600
Total.....................................................................................................................................$3,010,700

Section 95. The sum of $665,800, 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 100. The sum of $150,000, 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 105. 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 U.S. Environmental Protection Fund:
For Personal Services ........................................................................................................3,006,100
For Employee Retirement Contributions Paid by Employer ..................................................0
For State Contributions to State Employees' Retirement System ........................................342,700
For State Contributions to Social Security ........................................................................227,500
For Group Insurance .........................................................................................................745,200
For Contractual Services ...................................................................................................280,000
For Travel ..........................................................................................................................40,000
Section 110. 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 ................................................................. $2,099,400
For Employee Retirement Contributions
Paid by Employer.............................................................................. $0
For State Contributions to State
Employees' Retirement System....................................................... $242,000
For Social Security ................................................................. $160,600
For Group Insurance................................................................. $493,000
For Contractual Services ........................................................... $185,000
For Travel ........................................................................... $60,000
For Commodities ................................................................. $50,000
For Printing ........................................................................ $10,000
For Equipment ........................................................................ $130,000
For Telecommunications Services ........................................... $50,000
For Operation of Auto Equipment ............................................... $60,000
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 ................................................................. $9,500,000
Total....................................................................................... $13,040,000

Section 115. 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 ................................................................. $2,591,400
For Employee Retirement Contributions
Paid by Employer.............................................................................. $0
For State Contributions to State
Employees' Retirement System....................................................... $298,700
For Social Security ................................................................. $198,200
For Group Insurance................................................................. $638,000
For Contractual Services ........................................................... $289,600
For Travel ........................................................................... $29,500
For Commodities ................................................................. $15,000
For Printing ........................................................................ $5,000
For Equipment ........................................................................ $105,000
For Telecommunications Services ........................................... $25,000
For Operation of Auto Equipment ............................................... $10,700
For Reimbursements to Eligible Owners/Operators of Leaking Underground Storage Tanks, including claims
submitted in prior years and for costs associated with site remediation..............................................................$3,100,000
Total........................................................................................................................ .........$3,100,000

Section 120. 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 ..............................................................................................................4,009,200
For Employee Retirement Contributions
Paid by Employer............................................................................................................0
For State Contributions to State
Employees' Retirement System.........................................................................................462,100
For State Contributions to Social Security ........................................................................306,200
For Group Insurance........................................................................................................1,044,000
For Contractual Services .................................................................................................1,062,000
For Travel..........................................................................................................................55,500
For Commodities.............................................................................................................38,000
For Printing........................................................................................................................65,000
For Equipment................................................................................................................102,000
For Telecommunications Services...................................................................................55,000
For Operation of Auto Equipment.....................................................................................42,000
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 ..............................................................0
For Contractual Services for Site Remediations, including costs
in Prior Years..........................................................................................................................19,000,000
Total........................................................................................................................ .......$19,000,000

Section 125. 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:
Payable from the Hazardous Waste Fund:
For Personal Services ..............................................................................................................2,370,800
For Employee Retirement Contributions
Paid by Employer............................................................................................................0
For State Contributions to State
Employees' Retirement System.........................................................................................273,200
For State Contributions to Social Security ........................................................................181,400
For Group Insurance........................................................................................................594,500
For Contractual Services .................................................................................................210,000
For Travel..........................................................................................................................7,500
For Commodities.............................................................................................................13,000
For Printing........................................................................................................................11,000
For Equipment...................................................................................................................9,800
For Telecommunications Services...................................................................................18,000
For Operation of Auto Equipment.....................................................................................5,500
Total........................................................................................................................ .......$3,694,700

Section 130. 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 ..............................................................................................................4,440,300
For Employee Retirement Contributions
Paid by Employer .......................................................................................................................... 0
  For State Contributions to State
  Employees’ Retirement System ................................................................. 511,700
  For State Contributions to
  Social Security .......................................................................................... 339,700
  For Group Insurance .......................................................... 1,104,000
  For Contractual Services .................................................................. 200,000
  For Travel ............................................................................. 25,000
  For Commodities ......................................................................... 15,000
  For Printing ........................................................................ 34,900
  For Equipment ......................................................................... 35,000
  For Telecommunications Services ............................................. 68,600
  For Operation of Auto Equipment ........................................ 32,600
  For Refunds ........................................................................... 5,000
  For financial assistance to units of
  local government for operations under
  delegation agreements .................................................................. 1,750,000
  For grants and contracts for
  removing waste, including costs for
  demolition, removal and disposal ................................................. 3,000,000
  Total.................................................................................. $11,561,800

Section 135. The following named sums, or so much therefore as may be necessary, are
appropriated to the Environmental Protection Agency for conducting a household hazardous waste
collection program, including costs from prior years:
Payable from the Solid Waste
  Management Fund ........................................................................... 3,058,000
Payable from the Special State
Projects Trust Fund ........................................................................... 450,000

Section 140. The following named amounts, or so much thereof as may be necessary, are
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 ........................................................................... 1,727,000
For Employee Retirement Contributions
Paid by Employer ................................................................................... 0
For State Contributions to State
Employees’ Retirement System ................................................................. 199,000
For State Contributions to
Social Security ...................................................................................... 132,100
For Group Insurance ........................................................................... 435,000
For Contractual Services .................................................................. 2,947,300
For Travel ............................................................................. 45,000
For Commodities ......................................................................... 40,000
For Printing ........................................................................ 7,000
For Equipment ......................................................................... 125,000
For Telecommunications Services ............................................. 30,000
For Operation of Auto Equipment ........................................ 25,000
  Total.................................................................................. $5,712,400

Section 145. The following named amounts, or so much thereof as may be necessary, are
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 ........................................................................... 1,341,300
For Employee Retirement Contributions
Paid by Employer ................................................................................... 0
For State Contributions to State
Employees’ Retirement System ................................................................. 154,500
For State Contributions to Social
Section 150. The sum of $500,000, 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 155. The sum of $95,000, 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 160. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:
- For Personal Services and Other Expenses of the Program: $1,063,000

Section 165. The sum of $8,500,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 175. 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 U.S. Environmental Protection Fund:
- For Personal Services: $6,503,000
- For Employee Retirement Contributions
- Paid by Employer: 0
- For State Contributions to Employees' Retirement System: $749,500
- For State Contributions to Social Security: $497,500
- For Group Insurance: $1,638,500
- For Contractual Services: $2,242,600
- For Travel: $113,900
- For Commodities: $30,500
- For Printing: 58,100
- For Equipment: $223,400
- For Telecommunications Services: $106,400
- For Operation of Auto Equipment: $61,500
- For Use by the Department of Public Health: $703,000
- For non-point source pollution management and special water pollution studies including costs in prior years: $10,950,000
- For all costs associated with the Drinking Water Operator Certification Program, including costs in prior years: $1,300,000
For Water Quality Planning, including costs in prior years .......................................................... 350,000
For Use by the Department of Agriculture .......................................................................................... 100,000
Total .................................................................................................................................................. $25,627,900

Section 180. 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 .......................................................................................................................... 279,000
For Employee Retirement Contributions
Paid by Employer .................................................................................................................................. 0
For State Contribution to State
Employees’ Retirement System .......................................................................................................... 32,200
For State Contribution to Social Security .......................................................................................... 21,300
For Group Insurance ......................................................................................................................... 72,500
For Contractual Services .................................................................................................................... 29,000
For Travel ........................................................................................................................................... 6,000
For Commodities ............................................................................................................................... 6,000
For Equipment ................................................................................................................................... 27,000
For Telecommunications ...................................................................................................................... 9,800
For Operation of Automotive Equipment ............................................................................................ 2,000
Total .................................................................................................................................................. $484,800

Section 185. 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 .......................................................................................................................... 1,411,000
For Employee Retirement Contributions
Paid by Employer .................................................................................................................................. 0
For State Contribution to State
Employees’ Retirement System .......................................................................................................... 162,600
For State Contribution to Social Security .......................................................................................... 107,900
For Group Insurance ......................................................................................................................... 377,000
For Contractual Services .................................................................................................................... 118,500
For Travel ........................................................................................................................................... 28,200
For Commodities ............................................................................................................................... 38,400
For Printing ......................................................................................................................................... 6,000
For Equipment ................................................................................................................................... 95,400
For Telecommunications Services ...................................................................................................... 30,500
For Operation of Automotive Equipment ............................................................................................ 22,800
Total .................................................................................................................................................. $2,398,300

Section 190. 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:
For Personal Services and Other Expenses of the Program .................................................................. 570,600
For Financial Assistance .................................................................................................................... 1,000,000
Total .................................................................................................................................................. $1,570,600

Section 195. The sum of $4,569,764, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purpose in Article 44, Section 195 of Public Act 94-0798, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 205. The amount of $7,058,500, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean
Section 210. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 215. 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 ................................................................. $2,123,900
  For Program Support Costs of Water Pollution Control Program ........................................... $7,631,500
  For Administrative Costs of the Drinking Water Revolving Loan Program ......................... $1,206,100
  For Program Support Costs of the Drinking Water Program ................................................ $2,081,800
  For Wellhead Protection, capacity development and technical assistance to public water supplies ......................................................... $402,000

Total........................................................................................................................ $13,445,300

Section 220. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 225. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division.

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:
  For Contractual Services.................................................................................... $12,500
  For Printing .............................................................................................................. 0
  For Telecommunications Services ........................................................................... 4,000
  For Refunds ........................................................................................................... 1,000

Total........................................................................................................................ $17,500

Payable from the Environmental Protection Permit and Inspection Fund:
  For Personal Services......................................................................................... $656,800
  For Employee Retirement Contributions
    Paid by Employer ................................................................................................... 0
    For State Contributions to State Employees' Retirement System ........................................ $75,700
    For State Contributions to Social Security .............................................................. $50,200
    For Group Insurance ............................................................................................. $159,500
  For Contractual Services ...................................................................................... $9,900
  For Travel ............................................................................................................... $5,000
  For Electronic Data Processing ................................................................................. $1,000
  For Telecommunications Services ........................................................................... $7,200

Total........................................................................................................................ $965,300

Payable from the Clean Air Act Permit Fund:
  For Personal Services ............................................................................................ $699,700
  For Employee Retirement Contributions
    Paid by Employer ................................................................................................... 0
    For State Contributions to State Employees' Retirement System .............................. $80,600
    For State Contributions to Social Security .............................................................. $53,500
    For Group Insurance ............................................................................................. $203,000
  For Contractual Services ...................................................................................... $10,000
Section 230. The amount of $17,800, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 215

Section 5. The sum of $370,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 220

Section 5. The sum of $6,705,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 225

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

**GENERAL PROFESSIONS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>2,337,600</td>
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<tr>
<td>For Employee Retirement Contributions</td>
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</tr>
<tr>
<td>Paid by Employer</td>
<td>0</td>
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<tr>
<td>For State Contributions to State</td>
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</tr>
<tr>
<td>Employees' Retirement System</td>
<td>269,400</td>
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<tr>
<td>For State Contributions to Social Security</td>
<td>178,800</td>
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<tr>
<td>For Group Insurance</td>
<td>710,500</td>
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<tr>
<td>For Contractual Services</td>
<td>102,000</td>
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<tr>
<td>For Travel</td>
<td>85,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>30,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,713,300</strong></td>
</tr>
</tbody>
</table>

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>478,700</td>
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<tr>
<td>For Employee Retirement Contributions</td>
<td></td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>0</td>
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<tr>
<td>For State Contributions to State</td>
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<tr>
<td>Employees' Retirement System</td>
<td>55,200</td>
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<tr>
<td>For State Contributions to Social Security</td>
<td>36,600</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>116,000</td>
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<tr>
<td>For Contractual Services</td>
<td>60,500</td>
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<tr>
<td>For Travel</td>
<td>20,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>2,500</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$769,500</strong></td>
</tr>
</tbody>
</table>

Section 12. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation for the development, support or administration of a public health study.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>2,840,400</td>
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<tr>
<td>For Employee Retirement Contributions</td>
<td></td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>0</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>327,400</td>
</tr>
</tbody>
</table>
Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services ................................................................................................................... 306,500
For Employee Retirement Contributions
    Paid by Employer ................................................................................................................. 0
For State Contributions to State
Employees' Retirement System .................................................................................................. 47,700
For State Contributions to
Social Security .............................................................................................................................. 23,500
For Group Insurance .................................................................................................................. 87,000
For Contractual Services ............................................................................................................. 75,000
For Travel .................................................................................................................................... 12,000
For Refunds .................................................................................................................................. 2,500
Total........................................................................................................................................... $541,900

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

For Personal Services ................................................................................................................. 374,900
For Employee Retirement Contributions
    Paid by Employer ................................................................................................................. 0
For State Contributions to State
Employees' Retirement System .................................................................................................. 43,300
For State Contributions to
Social Security .............................................................................................................................. 28,700
For Group Insurance .................................................................................................................. 116,000
For Contractual Services ............................................................................................................. 90,000
For Travel .................................................................................................................................... 60,000
For Refunds .................................................................................................................................. 2,500
Total........................................................................................................................................... $715,400

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services ............................................................................................................... 623,700
For Employee Retirement Contributions
    Paid by Employer ................................................................................................................. 0
For State Contributions to State
Employees' Retirement System .................................................................................................. 71,900
For State Contributions to
Social Security .............................................................................................................................. 47,700
For Group Insurance .................................................................................................................. 116,000
For Contractual Services ............................................................................................................. 116,000
For Travel .................................................................................................................................... 30,000
For Refunds .................................................................................................................................. 12,000
Total........................................................................................................................................... $1,017,300

Section 32. The sum of $2,114,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation for grants authorized by the State Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.
Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services ............................................................................................................ 5,000
For Travel.................................................................................................................................. 5,000
For Refunds .................................................................................................................................. 1,000
Total........................................................................................................................................ 11,000

Section 40. The sum of $473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

For Personal Services .................................................................................................................. 868,700
For Employee Retirement Contributions
Paid by Employer ....................................................................................................................... 0
For State Contributions to State Employees’ Retirement System...................................................... 100,100
For State Contributions to Social Security.................................................................................... 66,500
For Group Insurance.................................................................................................................... 232,000
For Contractual Services .............................................................................................................. 181,000
For Travel.................................................................................................................................. 25,000
For Refunds.................................................................................................................................. 10,000
Total........................................................................................................................................ 1,483,300

Section 47. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 50. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of equipment to conduct covert activities.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services .................................................................................................................. 9,370,500
For Employee Retirement Contributions
Paid by Employer ....................................................................................................................... 0
For State Contributions to State Employees’ Retirement System...................................................... 1,085,500
For State Contributions to Social Security.................................................................................... 712,100
For Group Insurance.................................................................................................................... 2,356,200
For Contractual Services .............................................................................................................. 8,640,200
For Travel.................................................................................................................................. 307,300
For Commodities.......................................................................................................................... 260,800
For Printing................................................................................................................................. 347,200
For Equipment............................................................................................................................. 314,300
For Electronic Data Processing..................................................................................................... 4,197,900
For Telecommunications Services................................................................................................ 1,316,900
For Operation of Auto Equipment................................................................................................ 243,300
Total........................................................................................................................................ $29,152,200
Regulation:
For Personal Services ................................................................. 2,378,200
For Employee Retirement Contributions
Paid by Employer..............................................................................0
For State Contributions to the State
Employees’ Retirement System...................................................... 274,100
For State Contributions to Social Security..................................... 182,000
For Group Insurance................................................................. 594,500
For Contractual Services .......................................................... 141,700
For Travel.................................................................................. 190,000
For Commodities.................................................................. 0
For Printing................................................................................. 0
For Equipment........................................................................... 0
For Electronic Data Processing....................................................... 0
For Telecommunications Services................................................. 0
For Operation of Auto Equipment................................................... 0
For Refunds............................................................................. 3,500
Total...................................................................................... $3,764,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

Payable from Credit Union Fund:
For Personal Services ................................................................. 1,576,600
For Employee Retirement Contributions
Paid by Employer..............................................................................0
For State Contributions to State
Employees’ Retirement System...................................................... 181,800
For State Contributions to Social Security..................................... 120,700
For Group Insurance................................................................. 348,000
For Contractual Services .......................................................... 92,500
For Travel.................................................................................. 244,000
For Commodities.................................................................. 0
For Printing................................................................................. 0
For Equipment........................................................................... 0
For Electronic Data Processing....................................................... 0
For Telecommunications Services................................................. 0
For Operation of Auto Equipment................................................... 0
For Refunds............................................................................. 1,000
Total...................................................................................... $2,564,600

Section 70. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds........................................................................... 20,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services ................................................................. 8,806,300
For Employee Retirement Contributions
Paid by Employer..............................................................................0
For State Contribution to State
Employees’ Retirement System...................................................... 1,015,000
For State Contributions to Social Security..................................... 182,000
Social Security ................................................................. 673,700
For Group Insurance .......................................................... 1,740,000
For Contractual Services ..................................................... 345,800
For Travel ................................................................................ 762,700
For Commodities ...................................................................... 0
For Printing ................................................................................ 0
For Equipment .......................................................................... 0
For Telecommunications Services ............................................. 0
For Electronic Data Processing .................................................... 0
For Operation of Automotive Equipment ................................. 0
For Refunds ............................................................................. 3,000
For Corporate Fiduciary Receivership ....................................... 500,000
Total ......................................................................................... $3,917,600

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

<table>
<thead>
<tr>
<th>PAWBROKER REGULATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services:</td>
</tr>
<tr>
<td>For Employee Retirement Contributions Paid by Employer ........................................................................................................ 0</td>
</tr>
<tr>
<td>For State Contributions to State Employees’ Retirement System ........................................................................................................ 6,900</td>
</tr>
<tr>
<td>Social Security ........................................................................... 4,600</td>
</tr>
<tr>
<td>For Group Insurance .................................................................... 14,500</td>
</tr>
<tr>
<td>For Contractual Services ............................................................ 4,000</td>
</tr>
<tr>
<td>For Travel .................................................................................... 3,000</td>
</tr>
<tr>
<td>For Commodities .......................................................................... 0</td>
</tr>
<tr>
<td>For Printing ................................................................................ 0</td>
</tr>
<tr>
<td>For Electronic Data Processing .................................................... 0</td>
</tr>
<tr>
<td>For Telecommunications Services ................................................ 0</td>
</tr>
<tr>
<td>Total ......................................................................................... $92,300</td>
</tr>
</tbody>
</table>

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

<table>
<thead>
<tr>
<th>MORTGAGE BANKING AND THRIFT REGULATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services:</td>
</tr>
<tr>
<td>Per Diem ................................................................................. 0</td>
</tr>
<tr>
<td>For Employee Retirement Contributions Paid by Employer ........................................................................................................ 0</td>
</tr>
<tr>
<td>For State Contributions to State Employees’ Retirement System ........................................................................................................ 286,100</td>
</tr>
<tr>
<td>Social Security ........................................................................... 190,000</td>
</tr>
<tr>
<td>For Group Insurance .................................................................... 623,500</td>
</tr>
<tr>
<td>For Contractual Services ............................................................ 180,100</td>
</tr>
<tr>
<td>For Travel .................................................................................... 150,500</td>
</tr>
<tr>
<td>For Commodities .......................................................................... 0</td>
</tr>
<tr>
<td>For Printing ................................................................................ 0</td>
</tr>
<tr>
<td>For Equipment ............................................................................. 0</td>
</tr>
<tr>
<td>For Electronic Data Processing .................................................... 0</td>
</tr>
<tr>
<td>For Telecommunications Services ................................................ 0</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment ...................................... 0</td>
</tr>
<tr>
<td>For Refunds ............................................................................. 5,000</td>
</tr>
<tr>
<td>Total ......................................................................................... $3,917,600</td>
</tr>
</tbody>
</table>

Section 90. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

### REAL ESTATE LICENSING AND ENFORCEMENT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>2,019,700</td>
</tr>
<tr>
<td>Per Diem</td>
<td>0</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>0</td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>0</td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>232,800</td>
</tr>
<tr>
<td>Social Security</td>
<td>154,500</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>464,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>216,600</td>
</tr>
<tr>
<td>For Travel</td>
<td>58,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>0</td>
</tr>
<tr>
<td>For Printing</td>
<td>0</td>
</tr>
<tr>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>0</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>0</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>0</td>
</tr>
<tr>
<td>For Refunds</td>
<td>8,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$3,153,600</td>
</tr>
</tbody>
</table>

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

### APPRAISAL LICENSING

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>253,400</td>
</tr>
<tr>
<td>Per Diem</td>
<td>0</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>0</td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>0</td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>29,200</td>
</tr>
<tr>
<td>Social Security</td>
<td>19,400</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>72,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>131,800</td>
</tr>
<tr>
<td>For Travel</td>
<td>5,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>0</td>
</tr>
<tr>
<td>For Printing</td>
<td>0</td>
</tr>
<tr>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>0</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>0</td>
</tr>
<tr>
<td>For forwarding real estate appraisal fees to the federal government</td>
<td>30,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>3,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$544,300</td>
</tr>
</tbody>
</table>

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

### AUCTIONEER REGULATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>111,400</td>
</tr>
<tr>
<td>Per Diem</td>
<td>0</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>0</td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>0</td>
</tr>
</tbody>
</table>
For State Contributions to State

Employees’ Retirement System..........................................................12,900
For State Contributions to
Social Security ..................................................................................8,600
For Group Insurance ...........................................................................29,000
For Contractual Services ....................................................................46,600
For Travel ..............................................................................................7,000
For Commodities ................................................................................0
For Printing ...........................................................................................0
For Equipment .......................................................................................0
For Electronic Data Processing ............................................................0
For Telecommunications Services .......................................................0
For Refunds ..........................................................................................1,000
Total ..................................................................................................$107,300

Section 105. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services ...........................................................................62,300
For Personal Services:
Per Diem ..........................................................................................0
For Employee Retirement Contributions
Paid by Employer .............................................................................0
For State Contributions to State
Employees’ Retirement System ..........................................................7,200
For State Contributions to
Social Security ..................................................................................4,800
For Group Insurance ...........................................................................14,500
For Contractual Services ....................................................................9,000
For Travel ..............................................................................................8,500
For Commodities ................................................................................0
For Equipment .......................................................................................0
For Electronic Data Processing ............................................................0
For Telecommunications Services .......................................................0
For Refunds ..........................................................................................1,000
Total ..................................................................................................$216,500

Section 115. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 120. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services ...........................................................................5,083,400
For Employee Retirement Contributions
Paid by Employer .............................................................................0
For State Contributions to State
Employees’ Retirement System ..........................................................585,900
For State Contributions to
Social Security ..................................................................................388,900
For Group Insurance .........................................................................1,450,000
For Contractual Services ....................................................................325,000
For Travel ............................................................................................125,900

Section 135. The following named sum, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation:

FINANCIAL REGULATION

For Personal Services .......................................................... 7,043,800
For Employee Retirement Contributions
Paid by Employer .................................................................................. 0
For State Contributions to
Employees’ Retirement System .......................................................... 811,800
For State Contributions to
Social Security .................................................................................. 538,900
For Group Insurance ........................................................................... 1,798,000
For Contractual Services ................................................................... 325,000
For Travel ............................................................................................ 373,600
For Commodities ............................................................................... 0
For Printing .......................................................................................... 0
For Equipment ..................................................................................... 0
For Telecommunications Services ....................................................... 0
For Operation of Auto ......................................................................... 0
For Refunds .......................................................................................... 0
Total .................................................................................................. $10,941,100

Section 130. 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 Financial and Professional Regulation:

PENSION DIVISION

Payable from Public Pension Regulation Fund:
For Personal Services ........................................................................... 503,100
For Employee Retirement Contributions
Paid by Employer .................................................................................. 0
For State Contributions to
Employees’ Retirement System .......................................................... 58,000
For State Contributions to
Social Security .................................................................................. 38,500
For Group Insurance ........................................................................... 130,500
For Contractual Services ................................................................... 12,600
For Travel ............................................................................................ 48,500
For Printing .......................................................................................... 0
For Equipment ..................................................................................... 0
For Telecommunications Services ....................................................... 0
Total .................................................................................................. $791,200

Section 135. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program:

Payable from the Senior Health Insurance Program Fund.......................... 800,000
Total .................................................................................................. $800,000

Section 140. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers’ Compensation Commission Operations Fund to the Illinois Department of Financial and Professional Regulation for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers’ Compensation Commission’s anti-fraud program.
### ARTICLE 230

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**

**EXECUTIVE OFFICE**

**PAYABLE FROM GENERAL REVENUE FUND**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,263,600</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>145,700</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>96,400</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>101,800</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>90,300</td>
</tr>
<tr>
<td>For Travel</td>
<td>12,900</td>
</tr>
<tr>
<td>For Commodities</td>
<td>6,300</td>
</tr>
<tr>
<td>For Printing</td>
<td>68,900</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>39,800</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>21,700</td>
</tr>
<tr>
<td>For expenses related to or in support of the Amistad Commission</td>
<td>150,000</td>
</tr>
<tr>
<td>For expenses related to or in support of the Lincoln Bicentennial</td>
<td>500,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,497,400</strong></td>
</tr>
</tbody>
</table>

**PAYABLE FROM ILLINOIS HISTORIC SITES FUND**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>55,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>1,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>16,300</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$73,300</strong></td>
</tr>
</tbody>
</table>

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts

**PAYABLE FROM GENERAL REVENUE FUND**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>546,800</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>63,100</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>41,200</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>5,200</td>
</tr>
<tr>
<td>For Travel</td>
<td>4,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>2,300</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>6,600</td>
</tr>
<tr>
<td>For the Main Street Program</td>
<td>188,300</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$858,000</strong></td>
</tr>
</tbody>
</table>

**PAYABLE FROM ILLINOIS HISTORIC SITES FUND**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>363,400</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
</tbody>
</table>
Employees’ Retirement System .............................................................................................................. 41,900
For State Contributions to Social Security ..................................................................................................... 27,800
For Group Insurance ....................................................................................................................................... 101,500
For Contractual Services ..................................................................................................................................... 79,000
For Travel ........................................................................................................................................................... 26,000
For Commodities ............................................................................................................................................... 3,000
For Printing .......................................................................................................................................................... 1,000
For Equipment ..................................................................................................................................................... 2,000
For Electronic Data Processing .............................................................................................................................. 5,000
For Telecommunications Services ......................................................................................................................... 18,000
For Contractual Services ..................................................................................................................................... 79,000
For State Contributions to Social Security ............................................................................................................. 27,800
For Group Insurance ....................................................................................................................................... 101,500
For Contractual Services ..................................................................................................................................... 79,000
For Travel ........................................................................................................................................................... 26,000
For Commodities ............................................................................................................................................... 3,000
For Printing .......................................................................................................................................................... 1,000
For Equipment ..................................................................................................................................................... 2,000
For Electronic Data Processing .............................................................................................................................. 5,000
For Telecommunications Services ......................................................................................................................... 18,000

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........................................................................................................................................................... 662,800
Total...................................................................................................................................................................... $1,331,400

Section 20. 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 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 25. The sum of $295,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 48, Sections 20 and 25 of Public Act 94-0798, 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 35. 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 ........................................................................................................................................... 845,700
For State Contributions to State
Employees’ Retirement System .......................................................................................................................... 97,500
For State Contributions to Social Security ............................................................................................................. 64,700
For Contractual Services ..................................................................................................................................... 304,200
For Travel ........................................................................................................................................................... 900
For Commodities ............................................................................................................................................... 15,200
For Printing .......................................................................................................................................................... 1,300
For Telecommunications Services ......................................................................................................................... 19,800
For Operation of Auto Equipment .......................................................................................................................... 12,000
Total...................................................................................................................................................................... $1,361,300

Section 40. The sum of $300,000 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 45. 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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>5,077,800</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>585,200</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>388,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>916,400</td>
</tr>
<tr>
<td>For Travel</td>
<td>13,600</td>
</tr>
<tr>
<td>For Commodities</td>
<td>146,300</td>
</tr>
<tr>
<td>For Equipment</td>
<td>46,600</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>52,900</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>39,900</td>
</tr>
<tr>
<td>Total</td>
<td>754,900</td>
</tr>
</tbody>
</table>

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>38,000</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>4,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>3,000</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>14,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>180,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>5,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>35,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>25,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>15,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>10,000</td>
</tr>
<tr>
<td>For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts</td>
<td>350,000</td>
</tr>
<tr>
<td>For Permanent Improvements</td>
<td>75,000</td>
</tr>
<tr>
<td>Total</td>
<td>754,900</td>
</tr>
</tbody>
</table>

Section 50. 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 55. The sum of $196,300, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and development, studies, all costs for supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

Section 60. The sum of $236,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 65. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 70. 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

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

PAYABLE FROM GENERAL REVENUE FUND

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>947,200</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>109,200</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>72,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>18,800</td>
</tr>
<tr>
<td>For Travel</td>
<td>3,600</td>
</tr>
</tbody>
</table>
PAYABLE FROM THE ILLINOIS HISTORIC SITES FUND

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts

For research projects associated with Abraham Lincoln

For microfilming Illinois newspapers and manuscripts and performing genealogical research

Total

$560,000

PAYABLE FROM THE ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield

ARTICLE 235

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

OPERATIONS

For Personal Services

For Employee Retirement Contributions

Paid by Employer

For State Contributions to State Employees’ Retirement System

For Social Security

For Contractual Services

For Travel

For Commodities

For Printing

For Equipment

For Electronic Data Processing

For Telecommunications Services

Total

$1,856,500

ARTICLE 240

Section 5. 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 for the ordinary and contingent expenses of the Governor’s Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services

For Employee Retirement Contributions

Paid by Employer

$1,856,500
For State Contributions to the State
Employees' Retirement System: 229,900
For State Contributions to
Social Security: 152,600
For Contractual Services: 180,000
For Travel: 86,400
For Commodities: 5,000
For Printing: 25,000
For Equipment: 6,000
For Electronic Data Processing: 60,000
For Telecommunications Services: 81,600
Total: $2,821,400

Section 10. The amount of $1,384,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor’s Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of $425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor’s Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of $298,160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor’s Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. The amount of $113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor’s Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. The sum of $14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor’s Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 245

Section 5. The sum of $6,400,000, new appropriation, is appropriated, and the sum of $14,430,478, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 5 of Public Act 94-0798 are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

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 Natural Resources:

GENERAL OFFICE

For Personal Services:
Payable from General Revenue Fund: 2,676,300
Payable from State Boating Act Fund: 138,500
Payable from Wildlife and Fish Fund: 419,000

For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund: 0
Payable from State Boating Act Fund: 0
Payable from Wildlife and Fish Fund: 0

For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund: 308,400
Payable from State Boating Act Fund: 15,900
Payable from Wildlife and Fish Fund ........................................................................................... 48,200

For State Contributions to Social Security:
  Payable from General Revenue Fund .............................................................................. 204,800
  Payable from State Boating Act Fund .............................................................................. 10,600
  Payable from Wildlife and Fish Fund .............................................................................. 32,000

For Group Insurance:
  Payable from State Boating Act Fund .............................................................................. 43,100
  Payable from Wildlife and Fish Fund .............................................................................. 103,100

For Contractual Services:
  Payable from General Revenue Fund .............................................................................. 1,457,600
  Payable from State Boating Act Fund .............................................................................. 15,000
  Payable from Wildlife and Fish Fund .............................................................................. 62,700

For Contractual Services for DNR Headquarters:
  Payable from General Revenue Fund .............................................................................. 513,300
  Payable from State Boating Act Fund .............................................................................. 100,000
  Payable from Wildlife and Fish Fund .............................................................................. 237,400
  Payable from Underground Resources Conservation Enforcement Fund ...................... 16,900
  Payable from Federal Surface Mining Control and Reclamation Fund ......................... 40,800
  Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .......... 53,700

For Travel:
  Payable from General Revenue Fund .............................................................................. 57,600
  Payable from Wildlife and Fish Fund .............................................................................. 1,600

For Commodities:
  Payable from General Revenue Fund .............................................................................. 22,000

For Printing:
  Payable from General Revenue Fund .............................................................................. 31,300
  Payable from State Boating Act Fund .............................................................................. 38,400
  Payable from Wildlife and Fish Fund .............................................................................. 71,600

For Equipment:
  Payable from General Revenue Fund .............................................................................. 4,900
  Payable from Wildlife and Fish Fund .............................................................................. 18,300

For Telecommunications Services:
  Payable from General Revenue Fund .............................................................................. 386,200

For Telecommunications Services for DNR Headquarters:
  Payable from General Revenue Fund .............................................................................. 185,750
  Payable from State Parks Fund ...................................................................................... 22,300
  Payable from Wildlife and Fish Fund .............................................................................. 96,200
  Payable from Aggregate Operations Regulatory Fund ...................................................... 16,000
  Payable from Federal Surface Mining Control and Reclamation Fund ......................... 16,900
  Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .......... 12,900

For Operation of Auto Equipment:
  Payable from General Revenue Fund .............................................................................. 41,000
  Payable from Wildlife and Fish Fund .............................................................................. 17,900

For deposit into the General Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment
  Payable from the General Revenue Fund .......................................................................... 0
For expenses of the Park and Conservation Program:
  Payable from Park and Conservation Fund

For expenses of the Bikeways Program:
  Payable from Park and Conservation Fund

For expenses of DNR Headquarters:
  Payable from Park and Conservation Fund

Total

ILLINOIS RIVER INITIATIVES

Section 20. The sum of $250,000, new appropriation, is appropriated and the sum of $466,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 20 of Public Act 94-0798, are reappropriated from the Wildlife and Fish 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 25. 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 Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:
  Payable from General Revenue Fund
  Payable from State Boating Act Fund

For Employee Retirement Contributions
  Paid by State:
    Payable from General Revenue Fund

For State Contributions to State Employees' Retirement System:
  Payable from General Revenue Fund
  Payable from State Boating Act Fund

For State Contributions to Social Security:
  Payable from General Revenue Fund
  Payable from State Boating Act Fund

For Group Insurance:
  Payable from State Boating Act Fund

For Contractual Services:
  Payable from General Revenue Fund

For Travel:
  Payable from General Revenue Fund
  Payable from Wildlife and Fish Fund

For Commodities:
  Payable from General Revenue Fund

For Printing:
  Payable from General Revenue Fund

For Equipment:
  Payable from Wildlife and Fish Fund

For Operation of Auto Equipment:
  Payable from General Revenue Fund

For expenses of the Heavy Equipment Dredging Crew:
  Payable from State Boating Act Fund
  Payable from Wildlife and Fish Fund

For expenses of the OSLAD Program:
Payable from Open Space Lands Acquisition and Development Fund.......................................................... 889,800

For Ordinary and Contingent Expenses:
  Payable from Park and Conservation Fund 2,378,800

For expenses of the Bikeways Program:
  Payable from Park and Conservation Fund 115,500

Total.............................................................................................................................................. $4,664,100

Section 30. 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 Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:
  Payable from General Revenue Fund................................................................. 1,274,800
  Payable from Wildlife and Fish Fund............................................................... 207,700

For Employee Retirement Contributions
  Paid by State:
    Payable from General Revenue Fund................................................................. 0

For State Contributions to State Employees' Retirement System:
  Payable from General Revenue Fund................................................................. 146,900
  Payable from Wildlife and Fish Fund............................................................... 23,900

For State Contributions to Social Security:
  Payable from General Revenue Fund................................................................. 97,500
  Payable from Wildlife and Fish Fund............................................................... 15,900

For Group Insurance:
  Payable from Wildlife and Fish Fund............................................................... 40,500

For Contractual Services:
  Payable from General Revenue Fund................................................................. 564,000

For Travel:
  Payable from General Revenue Fund................................................................. 33,000

For Commodities:
  Payable from Wildlife and Fish Fund............................................................... 8,100

For Printing:
  Payable from General Revenue Fund................................................................. 2,000

For Equipment:
  Payable from Wildlife and Fish Fund............................................................... 26,100

For Electronic Data Processing:
  Payable from General Revenue Fund................................................................. 7,500

For Telecommunications Services:
  Payable from General Revenue Fund................................................................. 20,000

For Operation of Auto Equipment:
  Payable from General Revenue Fund................................................................. 10,000

For expenses of Natural Areas Execution:
  Payable from the Natural Areas Acquisition Fund....................................................... 202,200

For expenses of the OSLAD Program:
  Payable from Open Space Lands Acquisition and Development Fund.............................................. 330,600

For Natural Resources Trustee Program:
  Payable from Natural Resources Restoration Trust Fund ............................................. 1,400,000

For Ordinary and Contingent Expenses:
  Payable from Park and Conservation Fund 1,141,600

For expenses of the Bikeways Program:
Payable from Park and Conservation Fund $332,800
Total ........................................................................................................................ $5,885,100

Section 35. 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 Natural Resources:

OFFICE OF BUSINESS SERVICES

For Personal Services:
- Payable from General Revenue Fund ................................................................. 1,006,900
- Payable from State Boating Act Fund ................................................................. 412,300
- Payable from Wildlife and Fish Fund ............................................................... 1,224,400

For Employee Retirement Contributions
Paid by State:
- Payable from General Revenue Fund ................................................................. 0
- Payable from State Boating Act Fund ................................................................. 0
- Payable from Wildlife and Fish Fund ............................................................... 0

For State Contributions to State Employees' Retirement System:
- Payable from General Revenue Fund ................................................................. 115,300
- Payable from State Boating Act Fund ................................................................. 47,500
- Payable from Wildlife and Fish Fund ............................................................... 141,200

For State Contributions to Social Security:
- Payable from General Revenue Fund ................................................................. 76,800
- Payable from State Boating Act Fund ................................................................. 31,600
- Payable from Wildlife and Fish Fund ............................................................... 93,700

For Group Insurance:
- Payable from State Boating Act Fund ................................................................. 119,400
- Payable from Wildlife and Fish Fund ............................................................... 396,800

For Contractual Services:
- Payable from General Revenue Fund ................................................................. 750,300
- Payable from State Boating Act Fund ................................................................. 161,000
- Payable from Wildlife and Fish Fund ............................................................... 397,000
- Payable from Federal Surface Mining Control and Reclamation Fund ............ 5,400
- Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund ......................................................... 3,000

For Contractual Services for Postage Expenses for DNR Headquarters:
- Payable from General Revenue Fund ................................................................. 48,700
- Payable from State Boating Act Fund ................................................................. 25,000
- Payable from Wildlife and Fish Fund ............................................................... 25,000
- Payable from Federal Surface Mining Control and Reclamation Fund ............ 12,500
- Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund ......................................................... 12,500

For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U. S. Fish and Wildlife Service:
- Payable from Wildlife and Fish Fund ............................................................... 23,600

For Travel:
- Payable from General Revenue Fund ................................................................. 7,000

For Commodities:
- Payable from General Revenue Fund ................................................................. 13,950

For Commodities for DNR Headquarters:
- Payable from General Revenue Fund ................................................................. 46,900
Payable from State Boating Act Fund ................................................................. 3,000
Payable from Wildlife and Fish Fund ............................................................... 44,000
Payable from Aggregate Operations
Regulatory Fund .............................................................................................. 2,100
Payable from Federal Surface Mining Control
and Reclamation Fund ...................................................................................... 3,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ......................................................... 1,500
For Printing:
Payable from General Revenue Fund ................................................................. 36,100
Payable from State Boating Act Fund ............................................................... 125,000
Payable from Wildlife and Fish Fund ............................................................... 204,000
For Equipment:
Payable from General Revenue Fund ................................................................. 0
Payable from Wildlife and Fish Fund ............................................................... 36,000
For Electronic Data Processing:
Payable from General Revenue Fund ................................................................. 681,450
Payable from State Boating Act Fund ............................................................... 101,600
Payable from Wildlife and Fish Fund ............................................................... 788,700
Payable from Natural Areas Acquisition Fund ................................................... 23,000
Payable from Federal Surface Mining Control
and Reclamation Fund ...................................................................................... 117,700
Payable from Illinois Forestry Development Fund ............................................. 13,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ......................................................... 117,600
For Telecommunications Services:
Payable from General Revenue Fund ................................................................. 3,000
For Operation of Auto Equipment for DNR Headquarters:
Payable from General Revenue Fund ................................................................. 76,100
Payable from State Boating Act Fund ............................................................... 4,800
For expenses incurred for the implementation,
Education and maintenance of the Point of Sale System:
Payable from the Wildlife & Fish Fund ................................................................. 2,150,000
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:
Payable from Salmon Fund .............................................................................. 10,000
For expenses of Business Services:
Payable from the Natural Areas Acquisition Fund ........................................... 77,400
For Ordinary and Contingent Expenses:
Payable from Park and Conservation Fund ....................................................... 200,400
Total .................................................................................................................. $10,017,400
Section 40. 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 Natural Resources:

PUBLIC SERVICES

For Personal Services:
Payable from General Revenue Fund ................................................................. 480,800
Payable from Wildlife and Fish Fund ............................................................... 51,700
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund ................................................................. 0
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund ................................................................. 55,400
Payable from Wildlife and Fish Fund.................................................................6,000
For State Contributions to Social Security:
    Payable from General Revenue Fund..............................................36,800
    Payable from Wildlife and Fish Fund.............................................4,000
For Group Insurance:
    Payable from Wildlife and Fish Fund.............................................9,600
For Contractual Services:
    Payable from General Revenue Fund.............................................40,000
    Payable from Wildlife and Fish Fund..........................................17,000
For Travel:
    Payable from General Revenue Fund.............................................10,000
    Payable from Wildlife and Fish Fund...........................................5,000
For Commodities:
    Payable from General Revenue Fund............................................30,000
For Printing:
    Payable from General Revenue Fund............................................10,000
    Payable from Wildlife and Fish Fund..........................................10,000
    Payable from General Revenue Fund...........................................273,400
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:
    Payable from State Boating Act Fund.........................................25,000
    Payable from State Parks Fund.....................................................50,000
    Payable from Wildlife and Fish Fund...........................................50,000
For operation and maintenance of new sites and facilities, including Sparta:
    Payable from State Parks Fund.....................................................50,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:
    Payable from Wildlife and Fish Fund...........................................600,000
For Educational Publications Services and Expenses, Contingent upon Revenues collected for same:
    Payable from Wildlife and Fish Fund...........................................25,000
For Ordinary and Contingent Expenses of Public Services:
    Payable from Park and Conservation Fund......................................346,500
Total..................................................$2,186,200

Section 45. 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 Natural Resources:

SPECIAL EVENTS

For Personal Services:
    Payable from General Revenue Fund............................................83,900
    Payable from State Boating Act Fund.........................................38,400
    Payable from Wildlife and Fish Fund.........................................510,100
For Employee Retirement Contributions
Paid by State:
- Payable from General Revenue Fund: $0
- Payable from State Boating Act Fund: $0
- Payable from Wildlife and Fish Fund: $0

For State Contributions to State Employees' Retirement System:
- Payable from General Revenue Fund: $9,500
- Payable from State Boating Act Fund: $4,400
- Payable from Wildlife and Fish Fund: $58,800

For State Contributions to Social Security:
- Payable from General Revenue Fund: $6,500
- Payable from State Boating Act Fund: $2,900
- Payable from Wildlife and Fish Fund: $39,000

For Group Insurance:
- Payable from State Boating Act Fund: $10,400
- Payable from Wildlife and Fish Fund: $153,700

For Contractual Services:
- Payable from General Revenue Fund: $84,000
- Payable from Wildlife and Fish Fund: $95,000

For Travel:
- Payable from General Revenue Fund: $20,500

For Commodities:
- Payable from General Revenue Fund: $24,000
- Payable from Wildlife and Fish Fund: $24,000

For Operation of Auto Equipment:
- Payable from General Revenue Fund: $5,000
- Payable from Wildlife and Fish Fund: $5,000

For operation and maintenance of the Sparta World Shooting Complex:
- Payable from General Revenue Fund: $1,436,300

For the coordination of public events and promotions from activity fees, donations and vendor revenue:
- Payable from State Parks Fund: $47,100
- Payable from Wildlife and Fish Fund: $47,100

For expenses associated with the Sportsman Against Hunger Program:
- Payable from the Wildlife & Fish Fund: $100,000

For Ordinary and Contingent Expenses of Special Events:
- Payable from Park and Conservation Fund: $340,400

Total: $3,146,000

Section 50. 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 Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:
- Payable from General Revenue Fund: $1,710,200
- Payable from Wildlife and Fish Fund: $10,261,900
- Payable from Salmon Fund: $189,700
- Payable from Natural Areas Acquisition Fund: $1,221,600

For Employee Retirement Contributions
Paid by State:
- Payable from General Revenue Fund: $0
- Payable from Wildlife and Fish Fund: $0
- Payable from Salmon Fund: $0
- Payable from Natural Areas Acquisition Fund: $0
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund ................................................................. 197,200
Payable from Wildlife and Fish Fund ................................................................. 1,182,800
Payable from Salmon Fund .............................................................................. 21,900
Payable from Natural Areas Acquisition Fund ................................................ 140,800

For State Contributions to Social Security:
Payable from General Revenue Fund ................................................................. 130,700
Payable from Wildlife and Fish Fund ................................................................. 779,400
Payable from Salmon Fund .............................................................................. 14,500
Payable from Natural Areas Acquisition Fund ................................................ 93,400

For Group Insurance:
Payable from Wildlife and Fish Fund ................................................................. 2,735,900
Payable from Salmon Fund .............................................................................. 41,000
Payable from Natural Areas Acquisition Fund ................................................ 303,800

For Contractual Services:
Payable from General Revenue Fund ................................................................. 623,750
Payable from Wildlife and Fish Fund ................................................................. 1,867,900
Payable from Salmon Fund .............................................................................. 2,900
Payable from Natural Areas Acquisition Fund ................................................ 64,300
Payable from Natural Heritage Fund ................................................................. 59,200

For Travel:
Payable from General Revenue Fund ................................................................. 31,200
Payable from Wildlife and Fish Fund ................................................................. 76,000
Payable from Natural Areas Acquisition Fund ................................................ 32,200

For Commodities:
Payable from General Revenue Fund ................................................................. 174,900
Payable from Wildlife and Fish Fund ................................................................. 1,253,600
Payable from Natural Areas Acquisition Fund ................................................ 40,200
Payable from the Natural Heritage Fund .......................................................... 16,000

For Printing:
Payable from General Revenue Fund ................................................................. 17,700
Payable from Wildlife and Fish Fund ................................................................. 133,700
Payable from Natural Areas Acquisition Fund ................................................ 11,600

For Equipment:
Payable from General Revenue Fund ................................................................. 9,000
Payable from Wildlife and Fish Fund ................................................................. 279,700
Payable from Natural Areas Acquisition Fund ................................................ 109,200
Payable from Illinois Forestry Development Fund ........................................... 108,600

For Telecommunications Services:
Payable from General Revenue Fund ................................................................. 105,750
Payable from Wildlife and Fish Fund ................................................................. 251,800
Payable from Natural Areas Acquisition Fund ................................................ 34,200

For Operation of Auto Equipment:
Payable from General Revenue Fund ................................................................. 150,600
Payable from Wildlife and Fish Fund ................................................................. 432,000
Payable from Natural Areas Acquisition Fund ................................................ 57,700

For the Purposes of the "Illinois Non-Game Wildlife Protection Act":
Payable from Illinois Wildlife Preservation Fund .............................................. 500,000

For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:
Payable from Illinois Forestry
development fund ...................................................................................................................... 1,044,100
for administration of the "illinois natural areas preservation act":
   payable from natural areas acquisition fund ...................................................................... 1,378,100
for payment of the expenses of the illinois forestry development council:
   payable from illinois forestry development fund ............................................................... 118,500
for an urban fishing program in conjunction with the chicago park district to provide fishing and resource management at the park district lagoons:
   payable from wildlife and fish fund .................................................................................. 243,400
for workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:
   payable from wildlife and fish fund ............................................................................... 11,400
for expenses of the natural areas stewardship program:
   payable from natural areas acquisition fund .................................................................. 1,053,300
for evaluating, planning, and implementation for the updating and modernization of the inventory and identification of natural areas in illinois:
   payable from natural areas acquisition fund .................................................................. 2,000,000
for expenses of the urban forestry program:
   payable from illinois forestry development fund ............................................................ 451,100
for expenses associated with the inner city urban revitalization program:
   payable from the illinois forestry development fund ....................................................... 240,900
   total .................................................................................................................................. 32,009,300

section 55. the sum of $1,507,138, or so much thereof as may be necessary and remains unexpended at the close of business on june 30, 2007, from appropriations heretofore made in article 51, section 50, page 381, line 23, is reappropriated from the illinois wildlife preservation fund to the department of natural resources for purposes associated with the “illinois non-game wildlife protection act.”

section 60. the sum of $532,580 or so much thereof as may be necessary and remains unexpended at the close of business on june 30, 2007, from appropriations heretofore made in article 51, section 50, page 382, line 28, and article 51, section 60 of public act 94-0798, as amended, is reappropriated from the illinois forestry development fund to the department of natural resources for the inner city urban revitalization program.

section 65. 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 natural resources:

office of law enforcement

for personal services:
   payable from general revenue fund .................................................................................. 6,072,800
   payable from state boating act fund ................................................................................ 2,063,700
   payable from state parks fund .......................................................................................... 813,700
   payable from wildlife and fish fund ............................................................................ 3,659,100
for employee retirement contributions
paid by state:
   payable from general revenue fund ................................................................................ 0
For State Contributions to Social Security:
- Payable from General Revenue Fund: 108,900
- Payable from State Boating Act Fund: 27,400
- Payable from State Parks Fund: 13,500
- Payable from Wildlife and Fish Fund: 36,200

For Contractual Services:
- Payable from General Revenue Fund: 136,900
- Payable from State Boating Act Fund: 76,100
- Payable from State Parks Fund: 159,900

For Travel:
- Payable from General Revenue Fund: 71,100
- Payable from Wildlife and Fish Fund: 39,400

For Commodities:
- Payable from General Revenue Fund: 158,600
- Payable from State Boating Act Fund: 14,400
- Payable from Wildlife and Fish Fund: 44,200

For Printing:
- Payable from General Revenue Fund: 20,100
- Payable from Wildlife and Fish Fund: 5,800

For Equipment:
- Payable from General Revenue Fund: 18,300
- Payable from State Boating Act Fund: 112,800
- Payable from State Parks Fund: 122,200
- Payable from Wildlife and Fish Fund: 207,800

For Telecommunications Services:
- Payable from General Revenue Fund: 492,400
- Payable from State Boating Act Fund: 142,900
- Payable from Wildlife and Fish Fund: 197,000

For Operation of Auto Equipment:
- Payable from General Revenue Fund: 322,900
- Payable from State Boating Act Fund: 178,700
- Payable from Wildlife and Fish Fund: 181,300

For Snowmobile Programs:
- Payable from State Boating Act Fund: 32,900

For Payment of Timber Buyers bond forfeitures:
- Payable from Illinois Forestry Development Fund: 25,000

For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:
- Payable from the Drug Traffic Fund: $25,000
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:

Payable from the General Revenue Fund ................................................................. 0
Payable from State Boating Act Fund ................................................................. 20,000

For Operations and Maintenance of Training Facility:

Payable from Wildlife and Fish Fund ............................................................. 50,000

Total ............................................................................................................... $18,481,300

Section 70. 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 Natural Resources:

**OFFICE OF LAND MANAGEMENT AND EDUCATION**

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<tr>
<th>Purpose</th>
<th>Payable from General Revenue Fund</th>
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<th>Payable from State Parks Fund</th>
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<td>For Equipment</td>
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</table>
Payable from General Revenue Fund........................................................................................... 53,100
Payable from State Parks Fund.................................................................................................. 711,800
Payable from Wildlife and Fish Fund......................................................................................... 287,300

For Telecommunications Services:
  Payable from General Revenue Fund........................................................................................... 64,150
  Payable from State Parks Fund.................................................................................................. 282,500
  Payable from Wildlife and Fish Fund......................................................................................... 32,500

For Operation of Auto Equipment:
  Payable from General Revenue Fund......................................................................................... 323,900
  Payable from State Parks Fund.................................................................................................. 258,100
  Payable from Wildlife and Fish Fund......................................................................................... 170,700

For Illinois-Michigan Canal:
  Payable from State Parks Fund.................................................................................................. 118,000

For Union County and Horseshoe Lake
Conservation Areas, Farming and Wildlife Operations:
  Payable from Wildlife and Fish Fund........................................................................................... 466,100

For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:
  Payable from the State Parks Fund.......................................................................................... 1,000,000
  Payable from the Wildlife and Fish Fund................................................................................ 1,050,000

For Snowmobile Programs:
  Payable from State Boating Act Fund ..................................................................................... 46,900

For expenses related to Pyramid State Park contingent upon revenues generated at the site:
  Payable from State Parks Fund.................................................................................................. 40,000

For operating expenses of the North Point Marina at Winthrop Harbor:
  Payable from the Illinois Beach Marina Fund........................................................................ 2,004,700

For expenses of the Park and Conservation program:
  Payable from Park and Conservation Fund............................................................................. 4,494,400

For expenses of the Bikeways program:
  Payable from Park and Conservation Fund............................................................................. 1,217,900

For Wildlife Prairie Park Operations and Improvements:
  Payable from General Revenue Fund........................................................................................... 828,200
  Payable from Wildlife Prairie Park Fund ................................................................................ 100,000

For Operations and Maintenance, including costs associated with operating new sites and facilities:
  Payable from State Parks Fund.................................................................................................. 1,521,900

Total........................................................................................................................................ $53,077,300

Section 75. 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 Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:
  Payable from General Revenue Fund........................................................................................... 2,464,400
  Payable from Mines and Minerals Underground Injection Control Fund........................................... 153,600
  Payable from Plugging and Restoration Fund .......................................................................... 180,100
  Payable from Underground Resources Conservation Enforcement Fund.................................... 319,500
  Payable from Federal Surface Mining Control and Reclamation Fund...................................... 1,506,700


Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 1,664,800

For Employee Retirement Contributions
Paid by State:
  Payable from General Revenue Fund ................................................................. 0
  Payable from Mines and Minerals Underground Injection Control Fund ............. 0
  Payable from Plugging and Restoration Fund .................................................... 0
  Payable from Underground Resources Conservation Enforcement Fund ........ 0
  Payable from Federal Surface Mining Control and Reclamation Fund ............ 0
  Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 0

For State Contributions to State Employees' Retirement System:
  Payable from General Revenue Fund ................................................................. 283,900
  Payable from Mines and Minerals Underground Injection Control Fund ............. 17,700
  Payable from Plugging and Restoration Fund .................................................... 20,800
  Payable from Underground Resources Conservation Enforcement Fund ........ 36,800
  Payable from Federal Surface Mining Control and Reclamation Fund ............ 173,600
  Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 191,800

For State Contributions to Social Security:
  Payable from General Revenue Fund ................................................................. 188,500
  Payable from Mines and Minerals Underground Injection Control Fund ............. 11,800
  Payable from Plugging and Restoration Fund .................................................... 13,800
  Payable from Underground Resources Conservation Enforcement Fund ........ 24,400
  Payable from Federal Surface Mining Control and Reclamation Fund ............ 115,300
  Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 127,400

For Group Insurance:
  Payable from Mines and Minerals Underground Injection Control Fund ............. 52,100
  Payable from Plugging and Restoration Fund .................................................... 44,500
  Payable from Underground Resources Conservation Enforcement Fund ........ 123,800
  Payable from Federal Surface Mining Control and Reclamation Fund ............ 383,200
  Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 385,300

For Contractual Services:
  Payable from General Revenue Fund ................................................................. 76,850
  Payable from Mines and Minerals Underground Injection Control Fund ............. 0
  Payable from Plugging and Restoration Fund .................................................... 18,700
  Payable from Underground Resources Conservation Enforcement Fund ........ 85,700
  Payable from Federal Surface Mining Control and Reclamation Fund ............ 468,200
  Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 220,700

For Travel:
- Payable from General Revenue Fund ................................................................. 37,600
- Payable from Mines and Minerals Underground Injection Control Fund ................. 5,000
- Payable from Plugging and Restoration Fund .................................................. 5,000
- Payable from Underground Resources Conservation Enforcement Fund ................. 6,000
- Payable from Federal Surface Mining Control and Reclamation Fund ............ 31,400
- Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 30,700

For Commodities:
- Payable from General Revenue Fund ................................................................. 27,900
- Payable from Mines and Minerals Underground Injection Control Fund ................. 0
- Payable from Plugging and Restoration Fund .................................................. 5,000
- Payable from Underground Resources Conservation Enforcement Fund ................. 9,600
- Payable from Federal Surface Mining Control and Reclamation Fund ............ 12,400
- Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 25,800

For Printing:
- Payable from General Revenue Fund ................................................................. 5,200
- Payable from Mines and Minerals Underground Injection Control Fund ................. 0
- Payable from Plugging and Restoration Fund .................................................. 500
- Payable from Underground Resources Conservation Enforcement Fund ................. 3,300
- Payable from Federal Surface Mining Control and Reclamation Fund ............ 11,200
- Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 1,000

For Equipment:
- Payable from General Revenue Fund ................................................................. 80,900
- Payable from Mines and Minerals Underground Injection Control Fund ................. 20,000
- Payable from Plugging and Restoration Fund .................................................. 38,200
- Payable from Underground Resources Conservation Enforcement Fund ................. 47,800
- Payable from Federal Surface Mining Control and Reclamation Fund ............ 109,600
- Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 118,800

For Electronic Data Processing:
- Payable from General Revenue Fund ................................................................. 13,200
- Payable from Mines and Minerals Underground Injection Control Fund ................. 0
- Payable from Plugging and Restoration Fund .................................................. 8,000
- Payable from Underground Resources Conservation Enforcement Fund ................. 31,000
- Payable from Federal Surface Mining Control and Reclamation Fund ............ 119,800
- Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund ................................................................. 84,500

For Telecommunications Services:
Payable from General Revenue Fund ................................................................. 54,700
Payable from Mines and Minerals Underground Injection Control Fund ................................................................. 0
Payable from Plugging and Restoration Fund ...................................................... 18,200
Payable from Underground Resources Conservation Enforcement Fund ................................................................. 15,600
Payable from Federal Surface Mining Control and Reclamation Fund ................................................................. 32,000
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund ................................................................. 32,200
For Operation of Auto Equipment:
Payable from General Revenue Fund ................................................................. 56,000
Payable from Mines and Minerals Underground Injection Control Fund ................................................................. 28,500
Payable from Plugging and Restoration Fund ...................................................... 43,200
Payable from Underground Resources Conservation Enforcement Fund ................................................................. 45,000
Payable from Federal Surface Mining Control and Reclamation Fund ................................................................. 50,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund ................................................................. 40,200
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:
Payable from the General Revenue Fund ................................................................. 13,700
Payable from the Coal Mining Regulatory Fund ...................................................... 32,800
Payable from Federal Surface Mining Control and Reclamation Fund ................................................................. 308,300
For expenses associated with Aggregate Mining Regulation:
Payable from Aggregate Operations Regulatory Fund ...................................................... 261,900
For expenses associated with Explosive Regulation:
Payable from Explosives Regulatory Fund ................................................................. 98,300
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund ................................................................. 400,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:
Payable from Land Reclamation Fund ................................................................. 350,000
For expenses associated with Surface Coal Mining Regulation:
Payable from Coal Mining Regulatory Fund ................................................................. 287,600
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:
Payable from General Revenue Fund ................................................................. 6,600
For State expenses in connection with
the Interstate Mining Compact:
Payable from General Revenue Fund................................................................. 19,300
For expenses associated with litigation of
Mining Regulatory actions:
Payable from Federal Surface Mining
Control and Reclamation Fund ............................................................................ 15,000
For Small Operators’ Assistance Program:
Payable from Federal Surface Mining
Control and Reclamation Fund ........................................................................... 150,000
For Plugging & Restoration Projects:
Payable from Plugging & Restoration Fund....................................................... 1,000,000
For Interest Penalty Escrow:
Payable from General Revenue Fund................................................................. 500
Payable from Underground Resources
Conservation Enforcement Fund ........................................................................... 500
Total....................................................................................................................... $13,603,400

Section 80. The following named sums, or so much thereof as may be necessary, for the objects
and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the
Department of Natural Resources:

**OFFICE OF WATER RESOURCES**

For Personal Services:
Payable from General Revenue Fund................................................................. 3,821,600
Payable from State Boating Act Fund................................................................ 283,300
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund................................................................. 0
Payable from State Boating Act Fund................................................................ 0
For State Contributions to State
Employees’ Retirement System:
Payable from General Revenue Fund................................................................. 440,500
Payable from State Boating Act Fund................................................................ 32,600
For State Contributions to Social Security:
Payable from General Revenue Fund................................................................. 292,400
Payable from State Boating Act Fund................................................................ 21,700
For Group Insurance:
Payable from State Boating Act Fund................................................................ 106,900
For Contractual Services:
Payable from General Revenue Fund................................................................. 229,600
Payable from State Boating Act Fund................................................................ 23,000
For Travel:
Payable from General Revenue Fund................................................................. 148,500
Payable from State Boating Act Fund................................................................ 6,500
For Commodities:
Payable from General Revenue Fund................................................................. 7,000
Payable from State Boating Act Fund................................................................ 14,200
For Printing:
Payable from General Revenue Fund................................................................. 4,600
For Equipment:
Payable from General Revenue Fund................................................................. 10,400
Payable from State Boating Act Fund................................................................ 30,900
For Telecommunications Services:
Payable from General Revenue Fund................................................................. 53,850
Payable from State Boating Act Fund................................................................ 7,800
For Operation of Auto Equipment:
Payable from General Revenue Fund................................................................. 88,200
Payable from State Boating Act Fund................................................................ 2,900
For payment of the Department’s share
of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey:

   Payable from the Wildlife and Fish Fund...................................................................................200,000

For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):

   Payable from National Flood Insurance Program Fund .........................................................................................................................400,000

For Repairs and Modifications to Facilities:

   Payable from State Boating Act Fund ..........................................................................................53,900

Total........................................................................................................................................ $6,280,400

Section 81. Pursuant to Executive Order 2006-01, the sum of $650,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for the Office of Water Resources to develop a comprehensive program for state and regional water supply planning and management and develop a plan for its implementation consistent with existing laws, regulations and property rights, incorporation with local officials and regional planning committees.

Section 82. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources to provide for grants to priority regions to recruit and assign responsibilities to Regional Water Supply Planning Committees formed to assist the State agencies in comparing population forecast with water supply needs, establishing a public participation process for plan formulation and developing management options for meeting long-term water supply needs including conservation strategies.

Section 83. The sum of $4,802,528 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

Section 85. The sum of $1,480,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)........................................................................................................... .............. 61,000

Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River............................................................................................... .......600,000

Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act,
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts

River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications

Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies

Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act",

State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State

State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources

USGS Cooperative Program - For payment of the Department's
share of operation and
maintenance of statewide
stream gauging network,
water data storage and
retrieval system, preparation
of topography mapping, and
water related studies; all
in cooperation with the U.S.
Geological Survey.................................................................360,800
Total......................................................................................$1,480,300

Section 90. 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 Natural
Resources:

WASTE MANAGEMENT AND RESEARCH CENTER
For Personal Services:
 Payable from General Revenue Fund..............................................1,854,800
For State Contributions to Social Security:
 Payable from General Revenue Fund...............................................22,600
For Contractual Services:
 Payable from General Revenue Fund..............................................316,000
For Travel:
 Payable from General Revenue Fund..............................................16,500
For Commodities:
 Payable from General Revenue Fund..............................................88,000
For Printing:
 Payable from General Revenue Fund...............................................1,000
For Equipment:
 Payable from General Revenue Fund..............................................40,000
For Telecommunications Services:
 Payable from General Revenue Fund..............................................24,600
For Operation of Auto Equipment:
 Payable from General Revenue Fund..............................................25,000
For Ordinary and Contingent Expenses:
 Payable from Toxic Pollution Prevention
 Fund89,700
 Payable from Hazardous Waste Research
 Fund472,100
Total......................................................................................$2,950,300

STATE GEOLOGICAL SURVEY
For Personal Services:
 Payable from General Revenue Fund.............................................6,420,900
For State Contributions to Social Security:
 Payable from General Revenue Fund..............................................41,500
For Contractual Services:
 Payable from General Revenue Fund.............................................262,400
For Travel:
 Payable from General Revenue Fund..............................................51,300
For Commodities:
 Payable from General Revenue Fund..............................................39,800
For Printing:
 Payable from General Revenue Fund..............................................87,200
For Equipment:
 Payable from General Revenue Fund.............................................112,800
For Telecommunications Services:
 Payable from General Revenue Fund..............................................67,750
For Operation of Auto Equipment:
Payable from General Revenue Fund................................................................. 55,000
Total.................................................................................................................... $7,138,650

STATE NATURAL HISTORY SURVEY
For Personal Services:
Payable from General Revenue Fund............................................................ 3,300,900
For State Contributions to Social Security:
Payable from General Revenue Fund............................................................... 32,300
For Contractual Services:
Payable from General Revenue Fund............................................................... 233,100
For Travel:
Payable from General Revenue Fund............................................................... 17,000
For Commodities:
Payable from General Revenue Fund.............................................................. 49,000
For Printing:
Payable from General Revenue Fund............................................................... 7,200
For Equipment
Payable from General Revenue Fund............................................................... 131,000
For Telecommunications Services:
Payable from General Revenue Fund............................................................... 65,350
For Operation of Auto Equipment:
Payable from General Revenue Fund............................................................... 30,100
For Mosquito Abatement and Research
including the diseases they spread:
Payable from the Emergency Public Health Fund.......................................... 200,000
Payable from Used Tire Management Fund..................................................... 200,000
Total.................................................................................................................. $4,265,950

STATE WATER SURVEY
For Personal Services:
Payable from General Revenue Fund............................................................ 3,485,200
For State Contributions to Social Security:
Payable from General Revenue Fund............................................................... 27,500
For Contractual Services:
Payable from General Revenue Fund............................................................... 176,100
For Travel:
Payable from General Revenue Fund............................................................... 9,900
For Commodities:
Payable from General Revenue Fund.............................................................. 27,400
For Printing:
Payable from General Revenue Fund............................................................... 1,800
For Equipment:
Payable from General Revenue Fund.............................................................. 92,200
For Telecommunications Services:
Payable from General Revenue Fund............................................................... 50,750
For Operation of Auto Equipment:
Payable from General Revenue Fund............................................................... 27,300
Total.................................................................................................................. $3,898,150

STATE MUSEUMS
For Personal Services:
Payable from General Revenue Fund............................................................ 3,503,500
For Employee Retirement Contributions
Paid by the State:
Payable from General Revenue Fund............................................................... 0
For State Contributions to State Employees Retirement System:
Payable from General Revenue Fund.................................................................422,900

For State Contributions to Social Security:
Payable from General Revenue Fund.................................................................265,500

For Contractual Services:
Payable from General Revenue Fund.................................................................632,700

For Travel:
Payable from General Revenue Fund...............................................................29,300

For Commodities:
Payable from General Revenue Fund...............................................................140,000

For Printing:
Payable from General Revenue Fund...............................................................71,200

For Equipment:
Payable from General Revenue Fund...............................................................55,000

For Telecommunications Services:
Payable from General Revenue Fund...............................................................91,350

For Operation of Auto Equipment:
Payable from General Revenue Fund...............................................................15,700

Total.................................................................................................................$5,227,150

FOR REFUNDS

Section 95. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:
Payable from General Revenue Fund...............................................................1,500
Payable from State Boating Act Fund .................................................................30,000
Payable from State Parks Fund.........................................................................50,000
Payable from Wildlife and Fish Fund................................................................1,150,000
Payable from Plugging and Restoration Fund....................................................25,000
Payable from Underground Resources Conservation Enforcement Fund...........25,000
Payable from Illinois Beach Marina Fund..........................................................25,000

Total...............................................................................................................$1,306,500

Section 100. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:
For Multiple Use Facilities and Programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..................................................1,555,200

Section 105. The sum of $2,487,048, less $1,000,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the General Revenue Fund:
(From Article 51, Section 100 of Public Act 94-0798, as amended and Article 51, Section 105 of Public Act 94-0798)
For Multiple use facilities and programs for conservation purposes provided by
the Department of Natural Resources, including construction and development, all costs for supplies, material labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation .......................................................... 2,487,048

Section 110. 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 Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "An Act concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

Section 115. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for purposes including, but not limited to education, training, and recreation activities.

ARTICLE 250

Section 5. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 255

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 Property Tax Appeal Board:
Payable from the General Revenue Fund:
For Personal Services .......................................................... 1,603,700
For Employee Contributions Paid
By Employer ........................................................................... 0
For State Contributions to State Employees' Retirement System ........................................................................... 184,850
For State Contributions to Social Security .......................................................... 121,550
For Contractual Services ........................................................................... 47,000
For Travel ........................................................................... 33,600
For Commodities ........................................................................... 9,600
For Printing ........................................................................... 5,800
For Equipment ........................................................................... 4,600
For Electronic Data Processing ........................................................................... 43,200
For Telecommunication Services ........................................................................... 30,000
For Operation of Auto Equipment ........................................................................... 14,000
For Refunds ........................................................................... 200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office ........................................................................... 57,900
Total ........................................................................... $2,156,000

ARTICLE 260

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 Department of Revenue:

OPERATIONS
GOVERNMENT SERVICES
For Personal Services:
Payable from General Revenue Fund ........................................................................... 3,286,500
Payable from Motor Fuel Tax Fund ........................................................................... 109,100
Payable from Illinois Tax Increment Fund ........................................................................... 199,200
<table>
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<tr>
<th>Category</th>
<th>Payable from General Revenue Fund</th>
<th>Payable from Motor Fuel Tax Fund</th>
<th>Payable from Illinois Tax</th>
<th>Payable from Personal Property Tax Replacement Fund</th>
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</thead>
<tbody>
<tr>
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<td>873,500</td>
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<tr>
<td>For State Contributions to State Employees' Retirement System:</td>
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<tr>
<td>Payable from Illinois Tax Increment Fund</td>
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</tr>
<tr>
<td>Payable from Personal Property Tax Replacement Fund</td>
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<td></td>
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<tr>
<td>For State Contributions to Social Security:</td>
<td>246,200</td>
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<td>14,900</td>
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<td>Payable from Personal Property Tax Replacement Fund</td>
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<td>For Group Insurance:</td>
<td>41,500</td>
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<tr>
<td>Payable from Motor Fuel Tax Fund</td>
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<td>Payable from Illinois Tax Increment Fund</td>
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<td>Payable from Personal Property Tax Replacement Fund</td>
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<tr>
<td>For Contractual Services:</td>
<td>232,000</td>
<td>50,300</td>
<td>261,000</td>
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<tr>
<td>Payable from Motor Fuel Tax Fund</td>
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<tr>
<td>Payable from Personal Property Tax Replacement Fund</td>
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<td>For Travel:</td>
<td>64,600</td>
<td>13,100</td>
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<td>Payable from Motor Fuel Tax Fund</td>
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<tr>
<td>Payable from Personal Property Tax Replacement Fund</td>
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<tr>
<td>For Commodities:</td>
<td>5,500</td>
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<td>Payable from Motor Fuel Tax Fund</td>
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<td>Payable from Personal Property Tax Replacement Fund</td>
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</tr>
<tr>
<td>For Equipment:</td>
<td>126,800</td>
<td>65,000</td>
<td>46,000</td>
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<tr>
<td>Payable from General Revenue Fund</td>
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</tr>
<tr>
<td>Payable from Motor Fuel Tax Fund</td>
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<tr>
<td>Payable from Personal Property Tax Replacement Fund</td>
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<tr>
<td>For Electronic Data Processing:</td>
<td>1,000</td>
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<tr>
<td>Payable from General Revenue Fund</td>
<td></td>
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</tr>
<tr>
<td>For Administration of the Illinois Affordable Housing Act:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Payable from Illinois Affordable Housing Trust Fund</td>
<td></td>
<td></td>
<td></td>
<td>2,500,000</td>
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<tr>
<td>For Administration of the Rental Housing Program:</td>
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<tr>
<td>Payable from the Rental Housing Support Program Fund</td>
<td>1,100,000</td>
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<td>Total</td>
<td>$9,913,800</td>
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</table>
Section 7. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for the South Suburban Reactivation Project.

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 Department of Revenue:

**OPERATIONS**

**TAX ENFORCEMENT**

For Personal Services:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>45,354,000</td>
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<td>Payable from Motor Fuel Tax Fund</td>
<td>7,590,600</td>
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<tr>
<td>Payable from Underground Storage Tank Fund</td>
<td>189,000</td>
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<tr>
<td>Payable from Illinois Gaming Law Enforcement Fund</td>
<td>260,300</td>
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<tr>
<td>Payable from Home Rule Municipal Retailers Occupation Tax Fund</td>
<td>180,400</td>
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<tr>
<td>Payable from County Option Motor Fuel Tax Fund</td>
<td>120,600</td>
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<tr>
<td>Payable from Child Support Administrative Fund</td>
<td>1,455,700</td>
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<tr>
<td>Payable from Personal Property Tax Replacement Fund</td>
<td>1,064,900</td>
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</table>

For State Contributions to State Employees' Retirement System:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>5,216,100</td>
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<tr>
<td>Payable from Motor Fuel Tax Fund</td>
<td>872,900</td>
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<tr>
<td>Payable from Underground Storage Tank Fund</td>
<td>21,700</td>
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<tr>
<td>Payable from Illinois Gaming Law Enforcement Fund</td>
<td>29,900</td>
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<tr>
<td>Payable from Home Rule Municipal Retailers Occupation Tax Fund</td>
<td>20,800</td>
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<tr>
<td>Payable from County Option Motor Fuel Tax Fund</td>
<td>13,900</td>
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<tr>
<td>Payable from Child Support Administrative Fund</td>
<td>167,400</td>
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<tr>
<td>Payable from Personal Property Tax Replacement Fund</td>
<td>122,500</td>
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For State Contributions to Social Security:

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Payable from General Revenue Fund</td>
<td>3,314,600</td>
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<td>Payable from Motor Fuel Tax Fund</td>
<td>569,300</td>
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<tr>
<td>Payable from Underground Storage Tank Fund</td>
<td>14,200</td>
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<tr>
<td>Payable from Illinois Gaming Law Enforcement Fund</td>
<td>19,000</td>
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<tr>
<td>Payable from Home Rule Municipal Retailers Occupation Tax Fund</td>
<td>13,500</td>
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<tr>
<td>Payable from County Option Motor Fuel Tax Fund</td>
<td>9,000</td>
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<tr>
<td>Payable from Child Support Administrative Fund</td>
<td>109,200</td>
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<tr>
<td>Payable from Personal Property Tax Replacement Fund</td>
<td>79,900</td>
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For Group Insurance:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Payable from Motor Fuel Tax Fund</td>
<td>1,508,000</td>
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<tr>
<td>Payable from Underground Storage Tank Fund</td>
<td>43,500</td>
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</tbody>
</table>
Payable from Illinois Gaming Law Enforcement Fund .......................................................................................... 58,000
Payable from Home Rule Municipal Retailers Occupation Tax Fund ........................................................................ 43,500
Payable from County Option Motor Fuel Tax Fund .......................................................................................... 29,000
Payable from Child Support Administrative Fund ........................................................................................................ 435,000
Payable from Personal Property Tax Replacement Fund .............................................................................................. 319,000

For Contractual Services:
Payable from General Revenue Fund .............................................................................................................. 1,227,500
Payable from Motor Fuel Tax Fund ......................................................................................................................... 71,900
Payable from Illinois Gaming Law Enforcement Fund .............................................................................................. 4,300
Payable from Personnel Property Tax Replacement Fund ............................................................................................ 100,000

For Travel:
Payable from General Revenue Fund .......................................................................................................................... 1,468,800
Payable from Motor Fuel Tax Fund ........................................................................................................................... 1,161,200
Payable from Underground Storage Tank Fund ............................................................................................................. 15,200
Payable from Illinois Gaming Law Enforcement Fund .................................................................................................. 25,200
Payable from Home Rule Municipal Retailers Occupation Tax Fund .................................................................................. 25,800
Payable from County Option Motor Fuel Tax Fund ............................................................................................ 15,300
Payable from Personal Property Tax Replacement Fund .......................................................................................... 143,100

For Commodities:
Payable from General Revenue Fund ......................................................................................................................... 5,400
Payable from Motor Fuel Tax Fund ............................................................................................................................ 1,800
Payable from Underground Storage Tank Fund ........................................................................................................... 800
Payable from Illinois Gaming Law Enforcement Fund ............................................................................................. 2,900
Payable from Personal Property Tax Replacement Fund ........................................................................................... 900

For Electronic Data Processing:
Payable from General Revenue Fund ....................................................................................................................... 2,700
Payable from Motor Fuel Tax Fund ............................................................................................................................ 3,400
Payable from Illinois Gaming Law Enforcement Fund ............................................................................................ 4,100
Payable from Personal Property Tax Replacement Fund ............................................................................................. 1,000

For Administrative Costs of Joint State/Federal Motor Fuel Tax Enforcement Program:
Payable from Motor Fuel Tax Fund ............................................................................................................................. 71,000

For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per PA 91-173, Including prior year costs:
Payable from Tax Compliance and Administration Fund ............................................................................................... 29,600

For Administrative Costs Associated
with the Illinois Department of Revenue Federal Trust Fund:
Payable from the Illinois Department of Revenue Federal Trust Fund.......................................................... 250,000

For Administrative Costs Associated with Statewide Debt Collection:
Payable from the Debt Collection Fund .................................................................................................. 10,000
Total.......................................................................................................................................................... $76,335,200

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 meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

TAX OPERATIONS

For Personal Services:
Payable from General Revenue Fund ................................................................................... 31,573,200
Payable from Motor Fuel Tax Fund ........................................................................................ 4,832,300
Payable from Underground Storage Tank Fund .............................................................................. 360,800
Payable from Illinois Gaming Law Enforcement Fund ........................................................................ 355,700
Payable from County Option Motor Fuel Tax Fund ........................................................................... 200,200
Payable from Tax Compliance and Administration Fund ........................................................................... 279,000
Payable from Personal Property Tax Replacement Fund ................................................................. 3,373,300
For Extra Help:
Payable from General Revenue Fund ............................................................................................ 87,100
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund .................................................................................. 3,630,800
Payable from Motor Fuel Tax Fund ........................................................................................ 555,700
Payable from Underground Storage Tank Fund .................................................................................. 41,500
Payable from Illinois Gaming Law Enforcement Fund ........................................................................... 40,900
Payable from County Option Motor Fuel Tax Fund .............................................................................. 23,000
Payable from Tax Compliance and Administration Fund ....................................................................... 32,100
Payable from Personal Property Tax Replacement Fund ........................................................................ 387,900
For State Contributions to Social Security:
Payable from General Revenue Fund .................................................................................. 2,400,900
Payable from Motor Fuel Tax Fund ........................................................................................ 364,500
Payable from Underground Storage Tank Fund .................................................................................. 27,100
Payable from Illinois Gaming Law Enforcement Fund ........................................................................... 26,700
Payable from County Option Motor Fuel Tax Fund .............................................................................. 15,000
Payable from Tax Compliance and Administration Fund ....................................................................... 21,100
Payable from Personal Property Tax Replacement Fund ........................................................................ 253,000
For Group Insurance:
Payable from Motor Fuel Tax Fund ........................................................................................ 1,087,500
Payable from Underground Storage Tank Fund .................................................................................. 1,087,500
<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
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<tr>
<td>Payable from Tax Compliance and Law Enforcement Fund</td>
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<tr>
<td>Illinois Gaming Enforcement Fund</td>
<td>176,400</td>
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<tr>
<td>Payable from Illinois Gaming Law</td>
<td>6,800</td>
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<tr>
<td>Payable from Child Support Administration Fund</td>
<td>6,800</td>
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<tr>
<td>Payable from County Option Motor Fuel Tax Fund</td>
<td>1,500</td>
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<tr>
<td>Retailers Occupation Tax</td>
<td>132,300</td>
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<td>Payable from Personal Property Law</td>
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<td>Payable from Illinois Gaming Law</td>
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<td>Payable from Personal Property Law</td>
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<tr>
<td>Payable from Illinois Gaming Law</td>
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<tr>
<td>Payable from Home Rule Municipal</td>
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<td>Payable from Personal Property Law</td>
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<tr>
<td>Payable from Illinois Gaming Law</td>
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<td>Payable from Personal Property Law</td>
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<td>Payable from Underground Storage Tank Fund</td>
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<td>Payable from County Option Motor Fuel Tax Fund</td>
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<td>Payable from Personal Property Law</td>
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<td>Payable from Motor Fuel Tax Fund</td>
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<tr>
<td>Payable from Transportation Regulatory Fund</td>
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<tr>
<td>Child Support Administrative Fund</td>
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<td>Payable from Personal Property Law</td>
<td>2,951,800</td>
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<tr>
<td>Payable from General Revenue Fund</td>
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Payable from Motor Fuel Tax Fund ................................................................. 235,900  
Payable from Underground Storage Tank Fund ........................................... 28,000  
Payable from Illinois Gaming Law Enforcement Fund .................................. 10,500  
Payable from Home Rule Municipal Retailers Occupation Tax Fund .......... 3,700  
Payable from County Option Motor Fuel Tax Fund .................................... 12,500  
Payable from Illinois Tax Increment Fund .................................................... 14,600  
Payable from Tax Compliance and Administration Fund ............................. 5,700  
Payable from Child Support Administrative Fund ................................. 15,600  
Payable from Personal Property Tax Replacement Fund ....................... 147,200  

For Operation of Auto Equipment:  
Payable from General Revenue Fund ......................................................... 37,400  
Payable from Motor Fuel Tax Fund ............................................................ 25,400  
Payable from Illinois Gaming Law Enforcement Fund ............................ 18,600  
Payable from Personal Property Tax Replacement Fund ....................... 16,000  

For Expenses Related to or in support of a government services shared services center:  
Payable from the General Revenue Fund ..................................................... 6,084,000  
Payable from the Motor Fuel Tax Fund ....................................................... 865,400  
Payable from the Tax Compliance and Administration Fund ..................... 76,100  

For Administration of the Illinois Petroleum Education and Marketing Act:  
Payable from the Tax Compliance and Administration Fund ..................... 9,000  

For Administration of the Dry Cleaners Environmental Response Trust Fund Act:  
Payable from the Tax Compliance and Administration Fund ..................... 63,600  

For Administration of the Simplified Telecommunications Act:  
Payable from the Tax Compliance and Administration Fund ..................... 1,455,800  

For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053:  
Payable from the Tax Compliance and Administration Fund ..................... 130,000  
Total .............................................................. $86,455,700  

GOVERNMENT SERVICES GRANTS  
Section 20. 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 ................................................................. 2,550,000  
- For additional compensation for local
assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended........................................................................................................................................500,000

For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended..............................................................................................................702,000

For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended ..........................................................................................................................663,000

For the State’s Share of State’s Attorneys’ And Assistant State’s Attorneys’ salaries, Including prior years costs....................................................................................................................................12,372,700

For the annual stipend for Sheriffs as Provided in subsection (d) of Section 4-6300 and Section 4-8002 of the Counties Code..................................................................................................................................................663,000

For the annual stipend to county Coroners pursuant to 55 ILCS 5/4-6002 Including prior years costs........................................................................................................................................663,000

For the State’s Share of county Public Defenders’ salaries Pursuant to 55 ILCS 5/3-4007 ..........................................................................................................................5,400,000

Total...............................................................................................................................................$23,513,700

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........................................................................................................................................46,386,400

Payable from Local Government Distributive Fund:

For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928 ........................................................................................................................................123,489,700

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 ........................................................................................................................................23,193,200

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 ........................................................................................................................................5,900,000

Payable from Illinois Tax Increment Fund:

For Distribution to Local Tax Increment Finance Districts........................................................................................................................................21,076,600

TAX ENFORCEMENT GRANTS

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated 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
TAX OPERATIONS GRANTS

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:
Payable from the Motor Fuel Tax Fund:
   For Reimbursement to International Fuel Tax Agreement Member
States.......................................................... 42,000,000

TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons as provided by law:
Payable from Motor Fuel Tax Fund.......................................................... 16,016,200

For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law:
Payable from General Revenue Fund .......................................................... 6,576,500

For Refunds provided for in Section 13a.8 of the Motor Fuel Tax Act:
Payable from the Underground Storage Tank Fund.......................................................... 12,000

For Refunds associated with the Simplified Municipal Telecommunications Act:
Payable from the Municipal Telecommunications Fund.......................................................... 12,000

GOVERNMENT SERVICE GRANTS

Section 35. The sum of $46,302,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 36. The sum of $6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 37. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Rental Housing Support Program Fund to the Department of Revenue to provide rental assistance pursuant to the Rental Housing Support Program, administered by the Illinois Housing Development Fund.

Section 40. The sum of $23,000,000, new appropriation, is appropriated and the sum of $9,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made in Article 54, Section 40 of Public Act 94-0798 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

ILLINOIS GAMING BOARD

Section 45. The sum of $120,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:
Payable from State Gaming Fund:
For Personal Services ........................................................................................................................................... 6,060,300
For State Contributions to the
State Employees’ Retirement System .................................................................................................................... 696,900
For State Contributions to
Social Security .......................................................................................................................................................... 277,800
For Group Insurance .............................................................................................................................................. 1,291,000
For Contractual Services ..................................................................................................................................... 859,300
For Travel ................................................................................................................................................................ 61,000
For Commodities ................................................................................................................................................... 20,000
For Printing ............................................................................................................................................................. 5,900
For Equipment ......................................................................................................................................................... 194,100
For Electronic Data Processing .......................................................................................................................... 54,000
For Telecommunications ......................................................................................................................................... 333,000
For Operation of Auto Equipment ..................................................................................................................... 50,500
For Expenses Related to the Illinois
Social Security ............................................................................................................................................................. 167,400
For State Contributions to
Employees’ Retirement System .......................................................................................................................... 258,700
For Personal Services ............................................................................................................................................. 2,249,600
State Police ............................................................................................................................................................. 8,300,000
For Expenses Related to or in
support of a government services
shared services center ........................................................................................................................................... 490,700
Total ....................................................................................................................................................................... $18,694,500

REFUNDS
Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from State Gaming Fund:
For Refunds ............................................................................................................................................................ 50,000

LIQUIOR CONTROL
Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Department of Revenue:
For Personal Services ............................................................................................................................................. 2,249,600
For State Contributions to State
Employees’ Retirement System .......................................................................................................................... 258,700
For State Contributions to
Social Security ............................................................................................................................................................. 167,400
For Group Insurance .............................................................................................................................................. 594,500
For Contractual Services ..................................................................................................................................... 326,100
For Travel ................................................................................................................................................................ 117,000
For Commodities ................................................................................................................................................... 15,800
For Printing ............................................................................................................................................................. 5,900
For Equipment ......................................................................................................................................................... 19,500
For Electronic Data Processing .......................................................................................................................... 44,800
For Telecommunications Services ..................................................................................................................... 54,900
For Operation of Automotive Equipment .......................................................................................................... 75,000
For Refunds ........................................................................................................................................................... 10,000
Total ....................................................................................................................................................................... $3,939,200

Section 63. The sum of $97,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for expenses related to or in support of a government services shared services center.

Section 65. The amount of $281,700, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 70. The sum of $165,500 or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for the purpose of operating the
local government tobacco enforcement grant program.

Section 75. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.

Section 80. The sum of $196,700, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Department of Revenue.

Section 85. The sum of $268,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program.

LOTTERY

Section 90. 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 Revenue for 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 .......................................................... 7,868,100
For State Contributions for the State Employees' Retirement System................................. 904,800
For State Contributions to Social Security ............................................................................. 589,200
For Group Insurance........................................................................................................... 2,239,000
For Contractual Services ................................................................................................. 30,088,300
For Travel .......................................................................................................................... 107,400
For Commodities ............................................................................................................. 58,400
For Printing ...................................................................................................................... 29,700
For Equipment ................................................................................................................ 260,500
For Electronic Data Processing ......................................................................................... 2,505,700
For Telecommunications Services .................................................................................... 9,488,200
For Operation of Auto Equipment ..................................................................................... 425,000
For Expenses of Developing and Promoting Lottery Games ................................................ 7,533,200
For Expenses of the Lottery Board ...................................................................................... 8,300
For Expenses Related to or in support of a government services shared services center................................................................................................................. 832,700
For Refunds ....................................................................................................................... 48,000
Total............................................................................................................................... $62,986,500

Section 95. The sum of $315,050,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Revenue for Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law".

RACING

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Horse Racing Fund to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS
GENERAL OFFICE
For Personal Services .......................................................... 1,002,900
For State Contributions to State Employees' Retirement System................................. 115,300
For State Contributions to
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid by Employer For Employee Retirement Contributions</td>
<td>0</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>400</td>
</tr>
<tr>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td>For Printing</td>
<td>10,700</td>
</tr>
<tr>
<td>For Commodity</td>
<td>7,500</td>
</tr>
<tr>
<td>For Travel</td>
<td>32,700</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>285,200</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>140,100</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>91,600</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>21,500</td>
</tr>
<tr>
<td>For Expenses related to the Laboratory</td>
<td>1,893,100</td>
</tr>
<tr>
<td>For Expenses related to the Regulation</td>
<td>3,962,200</td>
</tr>
<tr>
<td>Of Racing Program</td>
<td>62,100</td>
</tr>
<tr>
<td>For Expenses Related to or in support of a government services shared</td>
<td>300</td>
</tr>
<tr>
<td>services center</td>
<td></td>
</tr>
<tr>
<td>For Refunds</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$7,965,200</td>
</tr>
</tbody>
</table>

ARTICLE 265

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 State Employees' Retirement System:

FOR OPERATIONS
FOR THE SOCIAL SECURITY ENABLING ACT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>52,800</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td></td>
</tr>
<tr>
<td>Paid by Employer</td>
<td>0</td>
</tr>
<tr>
<td>For State Contributions to the State</td>
<td>6,100</td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td></td>
</tr>
<tr>
<td>Social Security</td>
<td>4,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>17,500</td>
</tr>
<tr>
<td>For Travel</td>
<td>1,200</td>
</tr>
<tr>
<td>For Commodities</td>
<td>200</td>
</tr>
<tr>
<td>For Printing</td>
<td>0</td>
</tr>
<tr>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>1,500</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>400</td>
</tr>
<tr>
<td>Total</td>
<td>$83,800</td>
</tr>
</tbody>
</table>

CENTRAL OFFICE

For Employee Retirement Contributions
Paid by Employer for Prior Fiscal Year:
Payable from General Revenue Fund                                     120,800

Section 10. The sum of $0, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of $35,236,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 20. The sum of $0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved
June 10, 1919, as amended.

Section 25. The sum of $5,220,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 30. The sum of $0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

### ARTICLE 270

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

#### PROGRAM ADMINISTRATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund:</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>16,171,000</td>
</tr>
<tr>
<td>For Employment Contributions to State</td>
<td>1,863,700</td>
</tr>
<tr>
<td>Social Security</td>
<td>1,237,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>18,313,900</td>
</tr>
<tr>
<td>For Travel</td>
<td>320,600</td>
</tr>
<tr>
<td>For Commodity</td>
<td>898,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>592,100</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>1,266,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>102,700</td>
</tr>
<tr>
<td>Total</td>
<td>$41,293,300</td>
</tr>
</tbody>
</table>

#### OFFICE OF INSPECTOR GENERAL

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund:</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>11,001,900</td>
</tr>
<tr>
<td>For Employee Retirement Contributions</td>
<td>1,268,000</td>
</tr>
<tr>
<td>Social Security</td>
<td>841,600</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>3,878,400</td>
</tr>
<tr>
<td>For Travel</td>
<td>221,300</td>
</tr>
<tr>
<td>For Equipment</td>
<td>811,400</td>
</tr>
<tr>
<td>Total</td>
<td>$18,022,600</td>
</tr>
</tbody>
</table>

#### PAYABLE FROM PUBLIC AID RECOVERIES TRUST FUND

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>723,500</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td>83,400</td>
</tr>
<tr>
<td>Social Security</td>
<td>55,400</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>201,300</td>
</tr>
<tr>
<td>Total</td>
<td>$1,063,600</td>
</tr>
</tbody>
</table>

#### PAYABLE FROM LONG TERM CARE PROVIDER FUND

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Administrative Expenses</td>
<td>169,100</td>
</tr>
</tbody>
</table>

#### ENERGY ASSISTANCE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>256,900</td>
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<tr>
<td>For State Contributions to State</td>
<td>29,600</td>
</tr>
<tr>
<td>Social Security</td>
<td>19,700</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>63,600</td>
</tr>
</tbody>
</table>
For Contractual Services ................................................................. 255,300
For Travel .................................................................................. 40,100
For Commodities ........................................................................ 2,000
For Equipment ........................................................................... 8,700
For Telecommunications Services .................................................. 6,100
For Operation of Automotive Equipment ......................................... 1,000
For Administrative and Grant Expenses
Relating to Training, Technical Assistance, and Administration of the Weatherization Programs ........................................ 250,000
Total .......................................................................................... $933,000

Payable from Low Income Home Energy Assistance Block Grant Fund:
For Personal Services ..................................................................... 1,181,600
For State Contributions to Employees’ Retirement System .................. 136,200
Social Security ............................................................................. 90,400
For Group Insurance .................................................................... 212,300
For Contractual Services .............................................................. 1,478,600
For Travel .................................................................................... 127,400
For Commodities .......................................................................... 8,100
For Printing .................................................................................. 65,000
For Equipment ............................................................................ 145,000
For Telecommunications Services .................................................. 586,000
For Operation of Automotive Equipment .......................................... 2,900
For Expenses Related to the Development and Maintenance of the LIHEAP System ........................................ 1,000,000
Total .......................................................................................... $5,033,500

CHILDSUPPORT ENFORCEMENT
Payable from Child Support Administrative Fund:
For Personal Services ..................................................................... 52,861,200
For Employee Retirement Contributions Paid by Employer .................. 69,800
For State Contributions to Employees’ Retirement System ................. 6,092,200
Social Security ............................................................................. 4,043,900
For Group Insurance .................................................................... 15,355,500
For Contractual Services .............................................................. 64,422,200
For Travel .................................................................................... 529,100
For Commodities ......................................................................... 319,400
For Printing .................................................................................. 162,800
For Equipment ............................................................................ 2,533,700
For Telecommunications Services .................................................. 4,453,700
For Costs Related to the State Disbursement Unit .............................. 15,788,600
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration ......................... 13,058,700
For Child Support Enforcement Demonstration Projects .................. 1,400,000
Total .......................................................................................... $181,090,800

The amount of $31,008,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.
### ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

- For Personal Services ................................................................. 1,486,200
- For Employee Retirement Contributions
  Paid by Employer ........................................................................ 25,300
- For State Contributions to State
  Employees' Retirement System .................................................. 171,300
- For State Contributions to
  Social Security ........................................................................... 113,700
- For Contractual Services ............................................................. 386,300
- For Travel ................................................................................... 10,900
- For Equipment ............................................................................ 29,600
- Total ......................................................................................... $2,223,300

### PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

- For Personal Services ................................................................. 6,890,400
- For State Contributions to State
  Employees' Retirement System .................................................. 794,100
- For State Contributions to
  Social Security ........................................................................... 527,100
- For Group Insurance ................................................................. 1,930,500
- For Contractual Services ............................................................. 21,547,500
- For Travel ................................................................................... 120,000
- For Commodities ....................................................................... 50,000
- For Printing .................................................................................... 25,000
- For Equipment ............................................................................. 2,974,300
- For Telecommunications Services ............................................. 320,000
- Total ......................................................................................... $35,178,900

### MEDICAL

Payable from General Revenue Fund:

- For Personal Services ................................................................. 30,626,200
- For State Contributions to State
  Employees' Retirement System .................................................. 3,529,600
- For State Contributions to
  Social Security ........................................................................... 2,342,900
- For Contractual Services ............................................................. 4,749,700
- For Travel ................................................................................... 284,300
- For Equipment ............................................................................. 58,300
- For Telecommunications Services ............................................. 1,430,800
- For Purchase of Medical Management Services ........................ 9,612,400
  - For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system ............................................. 1,515,000
  - For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse .............................................................................................. 3,894,900
  - For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health
Insurance Act ............................................................................................................... 96,000
Total......................................................................................................................... $58,140,100
Payable from Provider Inquiry Trust Fund:
For expenses associated with providing access and utilization of Department eligibility files .......................................................................................................................... 1,500,000
Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:
FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS HEALTH INSURANCE ACT
Payable from General Revenue Fund:
For Physicians ........................................................................................................ 735,288,400
For Dentists ........................................................................................................ 126,091,200
For Optometrists .................................................................................................. 14,770,800
For Podiatrists ...................................................................................................... 2,864,200
For Chiropractors ................................................................................................ 1,721,200
For Hospital In-Patient, Disproportionate Share and Ambulatory Care ......................................................................................................................... 2,547,424,000
For federally defined Institutions for Mental Diseases ........................................ 130,489,400
For Supportive Living Facilities ........................................................................... 58,674,000
For all other Skilled, Intermediate, and Other Related Long Term Care Services ......................................................................................................................... 932,653,000
For Community Health Centers ........................................................................ 210,632,000
For Hospice Care .................................................................................................. 57,023,100
For Independent Laboratories .............................................................................. 43,833,200
For Home Health Care, Therapy, and Nursing Services ........................................ 45,570,700
For Appliances ...................................................................................................... 77,381,100
For Transportation................................................................................................ 94,379,300
For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes ......................................................................................... 164,830,600
For Medicare Part A Premiums ........................................................................... 27,094,800
For Medicare Part B Premiums ........................................................................... 248,751,500
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997 ................................................................. 13,891,100
For Health Maintenance Organizations and Managed Care Entities .................. 253,319,500
For Division of Specialized Care for Children ..................................................... 80,518,600
Total......................................................................................................................... $5,867,201,700

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the Illinois Cares Rx Program:
Payable from:
General Revenue Fund ........................................................................................ 737,248,100
Drug Rebate Fund .................................................................................................................................................. 766,000,000
Tobacco Settlement Recovery Fund ................................................................................................................. 375,152,900
Medicaid Buy-In Program Revolving Fund ......................................................................................................... 100,000
Total.................................................................................................................................................................. $1,878,501,000

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:
For Grants for Medical Care for Persons
Suffering from Chronic Renal Disease ................................................................................................................. 1,006,100
For Grants for Medical Care for Persons
Suffering from Hemophilia ..................................................................................................................................... 7,001,700
For Grants for Medical Care for Sexual Assault Victims .................................................................................. 1,600,000
For Grants to Altgeld Clinic ..................................................................................................................................... 400,000
For Grants to the Rush Alzheimer’s Disease Center ............................................................................................ 500,000
For Grants to the Gilead Outreach and Referral Center ...................................................................................... 500,000
Total.................................................................................................................................................................. $11,007,800

The Department, with the consent in writing from the Governor, may reapportion not more than eight percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of $7,832,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children’s Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. In addition to any amounts heretofore appropriated, the amount of $40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children’s mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:
For Deposit into the Medical Research and Development Fund ........................................................................... 6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund ...................................................................................... 6,400,000
For Deposit into the Independent Academic Medical Center Fund ........................................................................ 1,000,000
Total.................................................................................................................................................................. $13,800,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:
Independent Academic Medical Center Fund ......................................................................................................... 2,000,000
Medical Research and Development Fund ........................................................................................................... 12,800,000
Post-Tertiary Clinical Services Fund .................................................................................................................... 12,800,000
Total.................................................................................................................................................................. $27,600,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or
so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

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

Payable from Care Provider Fund for Persons
   With A Developmental Disability: .......................................................... 94,200

Payable from Long Term Care Provider Fund:
   For Skilled, Intermediate, and Other Related Long Term Care Services ......................................................... 795,328,300
   For Administrative Expenditures.......................................................... 2,033,000
   Total........................................................................................... $797,361,300

Payable from Hospital Provider Fund:
   For Hospitals ................................................................. 1,215,200,000
   For Medical Assistance Providers ...................................................... 0
   Total.......................................................................................... $1,215,200,000

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

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

Payable from County Provider Trust Fund:
   For Distributive Hospitals ......................................................... 1,981,119,000
   For Administrative Expenditures.......................................................... 500,000
   Total.......................................................................................... $1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or Inter-Governmental Transfers Made by Providers During the Period From July 1, 1991 through June 30, 2007:

Payable from: Care Provider Fund for Persons
   With A Developmental Disability: .......................................................... 1,000,000
   Long Term Care Provider Fund .......................................................... 2,750,000
   County Provider Trust Fund .......................................................... 1,000,000
   Total.......................................................................................... $4,750,000

Section 45. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 50. The amount of $225,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 55. The amount of $8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children’s Health Insurance Program Act.

Section 60. The amount of $8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.
Section 65. The amount of $140,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 67. The amount of $100,000,000, or so much thereof as may be necessary, is appropriated to the Cook County Hospital from the General Revenue Fund to help offset the costs associated with uncompensated care.

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

**ENERGY ASSISTANCE**

**GRANTS-IN-AID**

Payable from Supplemental Low-Income Energy Assistance Fund:
- For Grants and Administrative Expenses
  - Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended,
  - Including Prior Year Costs.................................................................97,900,000

Payable from Energy Administration Fund:
- For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement
  - For Costs in Prior Years..................................................................................17,500,000

Payable from Low Income Home Energy Assistance Block Grant Fund:
- For Grants to Eligible Recipients
  - Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years.................................................................302,000,000

Payable from Good Samaritan Energy Trust Fund:
- For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act.................................................................2,150,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

**ENERGY ASSISTANCE**

**REFUNDS**

For refunds to the Federal Government and other refunds:
Payable from Energy Administration Fund......................................................300,000

Payable from Low Income Home Energy Assistance Block Grant Fund:
- Total..............................................................................................................600,000

Total..................................................................................................................$900,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

**EMPLOYEE HEALTH INSURANCE**

**FOR GROUP INSURANCE**

Payable from:
- General Revenue Fund..............................................................................1,065,037,500
- Road Fund......................................................................................................130,520,200

Total..................................................................................................................$1,195,557,700

The amount of $1,785,234,100, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Payable from Local Government Health
Insurance Reserve Fund:
For Personal Services .................................................................................................................554,800
For State Contributions to State Employees’ Retirement System .............................................63,900
For State Contributions to Social Security ..................................................................................42,400
For Group Insurance .................................................................................................................147,200
For Contractual Services ............................................................................................................169,500
For Travel .......................................................................................................................................19,000
For Commodities .........................................................................................................................10,000
For Printing .....................................................................................................................................140,000
For Equipment ...............................................................................................................................17,700
For Electronic Data Processing ....................................................................................................47,000
For Telecommunications Services ...............................................................................................18,400
For Operation of Automotive Equipment .......................................................................................6,500
Total .............................................................................................................................................$1,236,400

For the Local Governments’ Contribution
Under Program of Group Life, Dental, Hospital, and Surgical and Medical Insurance for Persons Serving Local Governments ...................................................................................................................98,831,800

Section 85. The amount of $350,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Illinois Prescription Drug Discount Program Fund for expenses related to the Illinois Prescription Drug Discount Program.

ARTICLE 275

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 Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:
For Aid to Aged, Blind or Disabled under Article III ...........................................................................28,000,000
For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children ..................................................................................................................137,065,000
For Grants Associated with Child Care Services, Including Operating and Administrative Costs .................................................................................................................................592,960,300
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs .........................................................................................................................................................10,167,500
For Refugees.....................................................................................................................................1,575,700
For New Americans Initiative .............................................................................................................3,000,000
For State Family and Children Assistance ......................................................................................1,339,000
For State Transitional Assistance .....................................................................................................11,500,000
For Immigrant Services pursuant to 305 ILCS 5/12-4.34 ...............................................................5,300,000
For grants and for Administrative Expenses associated with Refugee Social Services ..........................................................................................................................541,000
Total............................................................................................................................................$791,448,500

The Department, with the consent in writing from the Governor, may reappropriation not more than
ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

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

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

Payable from General Revenue Fund:

For Personal Services ............................................................................................................ 159,600
For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 1,700
For Retirement Contributions .............................................................................................. 18,400
For State Contributions to Social Security ........................................................................ 12,200
For Contractual Services .................................................................................................... 4,100
Total................................................................................................................................... $196,000

Section 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 expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings............................................................................................................. 19,387,500
Total................................................................................................................................... $19,387,500

Section 35. 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:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

Payable from General Revenue Fund:

For Personal Services .......................................................................................................... 21,984,600
For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 0
For Retirement Contributions .............................................................................................. 2,533,700
For State Contributions to Social Security ........................................................................ 1,680,100
For Group Insurance ........................................................................................................ 100
For Contractual Services .................................................................................................... 3,332,600
For Contractual Services:
For Leased Property Management .................................................................................... 42,128,100
For Contractual Services:
For Press Information Officers Management .................................................................... 823,300
For Contractual Services:
For Graphic Design Management ..................................................................................... 98,100
For Contractual Services:
For On-line Legal Services Management ......................................................................... 72,000
For Travel............................................................................................................................ 304,100
For Commodities ............................................................................................................... 1,509,000
For Printing........................................................................................................................ 983,200
For Equipment................................................................................................................... 216,000
For Telecommunications Services ................................................................................... 1,293,900
For Operation of Auto Equipment ................................................................................... 230,100
For In-Service Training .................................................................................................... 17,600
For Expenses Related to Training
Department Staff ................................................................................................................. 150,700
For Health Insurance Portability
and Accountability Act ................................................................. 418,000
For Indirect Cost Principles/Interfund
Transfer Payable to the Vocational Rehabilitation Fund ................. 3,329,300
Total ......................................................................................... $81,104,500

Payable from the DHS Recoveries Trust Fund:
For Personal Services ................................................................. 2,886,200
For Employee Retirement Contributions
Paid by Employer ........................................................................ 0
For Retirement Contributions ...................................................... 332,600
For State Contributions to Social Security .................................. 220,800
For Group Insurance .................................................................. 769,000
For Contractual Services .............................................................. 1,196,200
For Contractual Services:
For Leased Property Management ............................................. 396,200
For Travel .................................................................................. 50,000
For Commodities ...................................................................... 16,800
For Printing ................................................................................ 7,600
For Equipment .......................................................................... 2,900
For Telecommunications Services ............................................. 15,000
Total ........................................................................................ $5,893,300

Payable from Vocational Rehabilitation Fund:
For Personal Services ................................................................. 4,975,400
For Employee Retirement Contributions
Paid by Employer ........................................................................ 0
For Retirement Contributions ...................................................... 573,400
For State Contributions to Social Security .................................. 380,600
For Group Insurance .................................................................. 1,518,000
For Contractual Services .............................................................. 1,331,000
For Contractual Services:
For Leased Property Management ............................................. 6,123,000
For Travel .................................................................................. 136,000
For Commodities ...................................................................... 136,500
For Printing ................................................................................ 37,000
For Equipment .......................................................................... 198,600
For Telecommunications Services ............................................. 226,500
For Operation of Auto Equipment ............................................. 28,500
For In-Service Training ............................................................. 366,700
Total ........................................................................................ $16,031,200

Payable from Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund:
For Contractual Services:
For Leased Property Management ............................................. 219,500
Payable from Federal National Community
Services Grant Fund:
For Contractual Services:
For Leased Property Management ............................................. 31,300
Payable from Special Purposes Trust Fund:
For Contractual Services:
For Leased Property Management ............................................. 506,600
Payable from Old Age Survivors’ Insurance Fund:
For Contractual Services:
For Leased Property Management ............................................. 2,739,900
Payable from Early Intervention Services
Revolving Fund:
For Contractual Services:
For Leased Property Management ..................................................................................................66,500
Payable from USDA Women, Infants & Children Fund:
    For Contractual Services:
        For Leased Property Management ............................................................................................ 354,500
Payable from Local Initiative Fund:
    For Contractual Services:
        For Leased Property Management ......................................................................................... 102,300
Payable from Domestic Violence Shelter and Service Fund:
    For Contractual Services:
        For Leased Property Management ......................................................................................... 53,300
Payable from Community Mental Health Service
    Block Grant Fund:
        For Contractual Services:
            For Leased Property Management ............................................................................................ 62,000
Payable from Juvenile Justice Trust Fund:
    For Contractual Services:
        For Leased Property Management ............................................................................................ 7,800
Payable from DMH/DD Private Resources Fund:
    For Costs associated  with the Health
    and Human Services Reform Activities
    funded by Private Donations from the
    Annie E. Casey Foundation ......................................................................................................... 150,000

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

Section 45. 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:
GRANTS-IN-AID

For Tort Claims:
    Payable from General Revenue Fund ........................................................................................ 580,900
    Payable from Vocational Rehabilitation Fund .............................................................................10,000
    Total........................................................................................................................................... $590,900

For Reimbursement of Employees for
    Work-Related Personal Property Damages:
    Payable from General Revenue Fund ........................................................................................ 12,600

For Grants Associated with Systems Change
    Including Operating and Administrative Costs
    Payable from the DHS Federal Projects Fund ................................................................................ 450,000

For grants to units of local government, not for profit organizations, community organizations and
educational facilities for all costs associated with operational expenses and infrastructure improvements
including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and
other capital and related expenses and for all costs associated with economic development programs,
educational and training programs, social service programs, and public health and safety programs.
    Payable from General Revenue Fund ........................................................................................ 2,400,000

For grants to units of local government, not for profit organizations, community organizations and
educational facilities for all costs associated with operational expenses and infrastructure improvements
including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and
other capital and related expenses and for all costs associated with economic development programs,
educational and training programs, social service programs, and public health and safety programs.
    Payable from General Revenue Fund ......................................................................................... 4,776,000

PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are
appropriated from the General Revenue Fund to the Department of Human Services for repairs and
maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities
and are to include capital improvements including construction, reconstruction, improvements, repairs
and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required
for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital
   Improvements at various facilities ................................................................. 1,595,700
   For Miscellaneous Permanent Improvements .................................................. 250,700
   Total ........................................................................................................ $1,846,400

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

   Payable from Drug Treatment Fund ....................................................................................................5,000
   Payable from Services Revolving Fund ......................................................................................................300,000
   Payable from the Early Intervention Services Block Grant Fund ........................................................................5,000
   Payable from Maternal and Child Health Services Block Grant Fund ........................................................................100,000
   Payable from Vocational Rehabilitation Fund ................................................................................. 5,000
   Payable from Mental Health Fund ...........................................................................................................100,000
   Payable from Youth Drug Abuse Prevention Fund ................................................................................. 30,000
   Payable from DHS Federal Projects Fund .......................................................................................... 25,000
   Payable from USDA Women, Infants and Children Fund ....................................................................... 200,000
   Payable from Maternal and Child Health Services Revolving Fund ......................................................... 5,000
   Payable from General Revenue Fund ......................................................................................................... 9,000
   Payable from Vocational Rehabilitation Fund ...................................................................................... 5,000
   Payable from Drug Treatment Fund ............................................................................................................5,000
   Total .................................................................................................................................................. $679,000

Section 60. 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 ..................................................................................................................8,329,800
   For Employee Retirement Contributions
   Paid by Employer ............................................................................................................................0
   For Retirement Contributions ........................................................................................................... 960,000
   For State Contributions to Social Security ..............................................................................................637,200
   For Contractual Services ................................................................................................................9,832,600
   For Contractual Services:
   For Information Technology Management ........................................................................................... 14,192,900
   For Travel ........................................................................................................................................... 51,900
   For Equipment ................................................................................................................................... 800,000
   For Electronic Data Processing ........................................................................................................... 2,450,400
   For Telecommunications Services ...................................................................................................... 4,031,800
   Total .................................................................................................................................................. $41,286,600

Payable from Vocational Rehabilitation Fund:
   For Personal Services .................................................................................................................. 1,982,000
   For Employee Retirement Contributions
   Paid by Employer ............................................................................................................................0
   For Retirement Contributions ........................................................................................................... 228,400
   For State Contributions to Social Security ..............................................................................................151,600
   For Group Insurance ............................................................................................................................421,000
   For Contractual Services ................................................................................................................1,805,000
   For Contractual Services:
   For Information Technology Management ........................................................................................... 1,480,700
   For Travel ........................................................................................................................................... 50,000
   For Commodities ............................................................................................................................... 60,600
   For Printing ....................................................................................................................................... 65,800
   For Equipment ................................................................................................................................... 850,000
   For Telecommunications Services ...................................................................................................... 1,950,000
   For Operation of Auto Equipment ...................................................................................................... 2,800
Payable from USDA Women, Infants and Children Fund:
- For Personal Services .................................................. 262,300
- For Employee Retirement Contributions
- Paid by Employer.......................................................... 0
- For Retirement Contributions ....................................... 30,200
- For State Contributions to Social Security .................. 20,100
- For Group Insurance .................................................. 44,000
- For Contractual Services ........................................... 325,400
- For Contractual Services:
  - For Information Technology Management ............ 391,900
  - For Electronic Data Processing ............................... 150,000
  Total........................................................................... $1,223,900

Payable from Maternal and Child Health Services
Block Grant Fund:
- For Operational Expenses Associated with Support of Maternal and Child Health Programs ........................................... 236,000

Payable from the Mental Health Fund:
- For Services Provided Under Contract to Maximize Cost Recovery .................................................. 650,400

Section 65. 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 .................................................. 7,090,400
- For Employee Retirement Contributions
- Paid by Employer.......................................................... 0
- For Retirement Contributions ....................................... 810,400
- For State Contributions to Social Security .......................... 542,500
- For Contractual Services ........................................... 1,250,600
- For Travel.................................................................... 3,900
- For Commodities ..................................................... 405,900
- For Printing.................................................................. 4,500
- For Equipment .......................................................... 26,300
- For Telecommunications Services ............................ 35,700
- For Operation of Automotive Equipment .................. 28,000
  Total........................................................................... $10,198,200

Section 70. 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 .................................................. 16,549,200
- For Employee Retirement Contributions
- Paid by Employer.......................................................... 0
- For Retirement Contributions ....................................... 1,892,800
- For State Contributions to Social Security .......................... 1,266,100
- For Contractual Services ........................................... 1,768,100
- For Travel.................................................................... 29,400
- For Commodities ..................................................... 387,100
- For Printing.................................................................. 12,000
- For Equipment .......................................................... 86,900
- For Telecommunications Services ............................ 110,300
- For Operation of Auto Equipment ............................ 65,000
- For Expenses Related to Living Skills Program ............. 3,300

Total........................................................................... $9,047,900
For Costs Associated with Behavioral
Health Services - Alton Network................................................................. 5,003,700
Total......................................................................................................... $27,173,900

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

BUREAU OF DISABILITY DETERMINATION SERVICES
Payable from Old Age Survivors' Insurance Fund:
For Services to Disabled Individuals.......................................................... 19,000,000

Payable from General Revenue Fund:
For SSI Advocacy Services................................................................. 2,314,700

Payable from the Special Purposes Trust Fund........................................... 606,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
Payable from General Revenue Fund:
For Personal Services........................................................................... 4,658,300
For Employee Retirement Contributions
Paid by Employer.................................................................................. 0
For Retirement Contributions............................................................... 536,900
For State Contribution to Social Security................................................ 356,300
For Contractual Services................................................................. 4,800
For Travel....................................................................................... 117,000
For Commodities........................................................................... 1,800
For Printing..................................................................................... 3,400
For Equipment............................................................................ 900
For Telecommunications Services...................................................... 4,100
Total...................................................................................................... $5,683,500

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
Payable from General Revenue Fund:
For Purchase of Services of the
Home Services Program, pursuant
to 20 ILCS 2405/3, including
operating and administrative costs..................................................... 408,573,900
Payable from General Revenue Fund:
For a Pilot Project for Quality
Home Support for the Division of Specialized Care for Children.................................................. 1,000,000

Section 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:
For Personal Services ..................................................................................................................... 3,681,800
For Employee Retirement Contributions
Paid by Employer......................................................................................................................... 0
For Retirement Contributions ....................................................................................................... 424,400
For State Contribution to Social Security .................................................................................. 281,600
For Contractual Services ............................................................................................................ 450,000
For Travel..................................................................................................................................... 98,000
For Commodities.......................................................................................................................... 13,000
For Equipment.............................................................................................................................. 4,800
For Telecommunications Services ............................................................................................. 56,100
Total......................................................................................................................................... $5,009,700

Payable from Community Mental Health Services Block Grant Fund:
For Personal Services .................................................................................................................. 539,700
For Employee Retirement Contributions Paid by Employer.................................................... 0
For Retirement Contributions ..................................................................................................... 62,200
For State Contributions to Social Security ................................................................................. 41,300
For Group Insurance................................................................................................................... 131,000
For Contractual Services ........................................................................................................... 119,400
For Travel.................................................................................................................................... 10,000
For Commodities.......................................................................................................................... 5,000
For Equipment.............................................................................................................................. 5,000
Total......................................................................................................................................... $913,600

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for Persons with Mental Illness:
Payable from General Revenue Fund .......................................................................................... 220,416,200
Payable from Community Mental Health Services Block Grant Fund ...................................... 13,025,400
Payable from the DHS Federal Projects Fund ............................................................................. 16,000,000
Payable from General Revenue Fund:
For Costs Associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community .............................................................................. 3,000,000
Payable from General Revenue Fund:
For Psychiatric Services North Central Network ........................................................................ 9,607,300
Payable from the General Revenue Fund:
For Supportive MI Housing ........................................................................................................ 10,350,000
Payable from the Mental Health Transportation Fund:
For all costs associated with Mental Health Transportation ....................................................... 1,200,000
Payable from Community Mental Health Medicaid Trust Fund:
For all costs and administrative expenses associated with Medicaid Services for Persons with Mental Illness, including prior year costs ................................................................. 95,689,900

Payable from General Revenue Fund:
  For Emergency Psychiatric Services ................................................................. 10,620,400

For Community Service Grant Programs for Children and Adolescents with Mental Illness:
  Payable from General Revenue Fund ................................................................. 25,481,900
  Payable from Community Mental Health Services Block Grant Fund ................. 4,341,800

For the Children’s Mental Health Partnership:
  Payable from General Revenue Fund ................................................................. 2,000,000

Payable from General Revenue Fund:
  For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program ........................................... 24,612,800

Payable from General Revenue Fund:
  For Costs Associated with Children and Adolescent Mental Health Programs ................................................................................................. 11,493,500

Payable from Community Mental Health Services Block Grant Fund:
  For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928 ......................................................................................................................................... 206,400
  Total......................................................................................................................... $448,045,600

Section 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:
  For Personal Services .......................................................................................... 4,672,000
  For Employee Retirement Contributions
    Paid by Employer .................................................................................................. 0
  For Retirement Contributions ................................................................................... 538,500
  For State Contribution to Social Security ................................................................... 357,400
  For Contractual Services ......................................................................................... 216,600
  For Travel ................................................................................................................ 56,800
  For Commodities ..................................................................................................... 10,400
  For Equipment ......................................................................................................... 357,700
  For Telecommunications Services ........................................................................... 38,800
  Total......................................................................................................................... 6,248,200

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:
  Payable from the General Revenue Fund ............................................................. 585,358,300
  Payable from the Mental Health Fund ................................................................... 9,965,600
  Total......................................................................................................................... $595,323,900

Payable from General Revenue Fund:
  For Developmental Disability Quality Assurance Waiver ......................................... 492,700
Payable from General Revenue Fund:
  For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities ................................................................. $9,232,200

Payable from the General Revenue Fund:
  For Family Assistance Program, the Home Based Support Services Program, and for costs associated with services for individuals with Developmental Disabilities to enable them to reside in their homes, at the approximate costs set forth below ................................................................. $32,839,500
    For the Family Assistance Program ........................................................... $5,000,000
    For the Home Based Support Services Program ....................................... $22,839,500
    For expanding the Home Based Support Services Program to serve additional adults ................................................................. $2,500,000
    For expanding the Home Based Support Services Program to serve additional children ................................................................. $2,500,000
    Total ........................................................................................................ $42,564,400

Payable from the Illinois Affordable Housing Trust Fund:
  For costs associated with the Home Based Support Services Program and for costs associated with services for individuals with developmental disabilities to enable them to reside in their homes ................................................................. $1,300,000

Payable from the General Revenue Fund:
  For a grant to the Edwin Feldman Developmental Center Puentes Project ........................................................................................................... $208,000

Payable from the General Revenue Fund:
  For a grant to the Autism Program for an Autism Diagnosis Education Program for Young Children ................................................................. $2,500,000

Payable from the Community Developmental Disabilities Services Medicaid Trust Fund ........................................................................................................ $8,000,000

Payable from the General Revenue Fund:
  For a grant to Lewis and Clark Community College ........................................ $220,000

Payable from the General Revenue Fund:
  For a grant to the ARC of Illinois for the Life Span Project .................................. $540,000

Payable from the General Revenue Fund:
  For a grant for the Best Buddies Program ........................................................ $500,000

Section 100. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

Payable from the General Revenue Fund
  For costs associated with Developmental Disability Community Transitions or State Operated Facilities ................................................................. $2,450,000
  For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service
System................................................................................................................................................. 6,512,800
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs .................................................................................................................. 356,856,200
Payable from the Care Provider Fund
For Persons with A Developmental Disability .............................................................................. 40,000,000
Total............................................................................................................................................... $405,819,000

Section 101. The sum of $30,000,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from the Health and Human Services Medicaid Trust Fund:
For the Home Based Support Services Program for services to additional children...................................................................................... 3,000,000
For the Home Based Support Services Program for services to additional adults ......................................................................................... 9,000,000
For additional Community Integrated Living Arrangement Placements for persons with developmental disabilities.................................................................................................. 6,000,000
For Community Based Mobile Crisis Teams for persons with developmental disabilities......................................................................................... 2,000,000
For diversion, transition, and aftercare from institutional settings for persons with a mental illness........................................................................................ 7,000,000
For the Children’s Mental Health Partnership .................................................................................. 3,000,000

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:
Payable from the Autism Research Checkoff Fund:
For costs associated with autism research .................................................................................. 100,000

Section 110. 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:

INSPECTOR GENERAL

Payable from General Revenue Fund:
For Personal Services ............................................................................................................. 3,459,900
For Employee Retirement Contributions
Paid by Employer................................................................................................................................. 0
For Retirement Contributions............................................................................................................. 398,700
For State Contributions to Social Security...................................................................................... 264,600
For Contractual Services .................................................................................................................. 99,900
For Travel........................................................................................................................................... 134,100
For Commodities .............................................................................................................................. 23,500
For Equipment ................................................................................................................................. 38,800
For Telecommunications Services................................................................................................... 96,000
Total............................................................................................................................................... $4,614,700

Section 115. 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 Human Services:

ADDICTION PREVENTION

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

ADDITION PREVENTION GRANTS-IN-AID

Payable from General Revenue Fund:
   For Addiction Prevention and Related Services ................................................................. 6,118,600
   For Methamphetamine Awareness ...................................................................................... 1,500,000
   Payable from the Youth Alcoholism and Substance Abuse Fund .................................... 1,050,000
   Payable from Alcoholism and Substance Abuse Fund ...................................................... 6,009,300
   Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund ........................................... 16,000,000

   Total ................................................................................................................................. $30,677,900

Section 118. 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 Human Services:

ADDITION TREATMENT

Payable from General Revenue Fund:
   For Personal Services ........................................................................................................ 863,800
   For Employee Retirement Contributions Paid by Employer ........................................ 0
   For Retirement Contributions ............................................................................................ 99,600
   For State Contribution to Social Security ......................................................................... 66,100
   For Contractual Services ................................................................................................ 2,500
   For Travel ......................................................................................................................... 3,800
   For Equipment ................................................................................................................ 1,400
   For Telecommunications Services .................................................................................. 25,800

   Total ................................................................................................................................. 1,063,000

Payable from the Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:
   For Personal Services ....................................................................................................... 1,981,200
   For Employee Retirement Contributions Paid by Employer .......................................... 0
   For Retirement Contributions .......................................................................................... 228,300
   For State Contributions to Social Security ...................................................................... 151,600
   For Group Insurance ...................................................................................................... 377,000
   For Contractual Services ............................................................................................... 1,227,700
   For Travel ....................................................................................................................... 200,000
   For Commodities .......................................................................................................... 53,800
   For Printing ...................................................................................................................... 35,000
   For Equipment ................................................................................................................. 14,300
   For Electronic Data Processing ...................................................................................... 300,000
   For Telecommunications Services .................................................................................. 117,800
   For Operation of Auto Equipment .................................................................................. 20,000
   For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs ...................................................... 215,000

   Total ................................................................................................................................. $4,921,700

Section 120. 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 Human Services:

ADDITION TREATMENT GRANTS-IN-AID
Payable from the General Revenue Fund:
  For Costs Associated with Addiction Treatment Services for Special Populations .......................... 9,057,400
  For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs .......................................................... 52,234,900
  For Costs Associated with Community Based Addiction Treatment Services ........................ 86,599,700
  For Addiction Treatment Services for DCFS clients .............................................................. 12,038,900
  For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project .................... 2,787,200
Total............................................................................................................................................. $162,718,100

Payable from Illinois State Gaming Fund
  For Costs Associated with Treatment of Individuals who are Compulsive Gamblers ......................... 960,000
Total............................................................................................................................................. $960,000

For Addiction Treatment and Related Services:
  Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.............................................. 57,500,000
  Payable from Drug Treatment Fund ................................................................................. 5,000,000
  Payable from Youth Drug Abuse Prevention Fund ............................................................. 530,000
Total............................................................................................................................................. $63,030,000

Payable from General Revenue Fund:
  For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project ................................................................. 641,800

Payable from Drunk and Drugged Driving Prevention Fund:
  For Grants and Administrative Expenses Related to Addiction Treatment and Related Services ............... 3,082,900
  Payable from Alcoholism and Substance Abuse Fund ........................................................................ 22,102,900

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

Section 130. 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 .................................................................................................................. 27,151,400
  For Employee Retirement Contributions
Paid by Employer......................................................................................................................... 0
  For Retirement Contributions ................................................................................................. 3,108,800
  For State Contributions to Social Security ............................................................................. 2,077,100
  For Contractual Services ....................................................................................................... 1,898,400
  For Travel .................................................................................................................................. 23,900
  For Commodities ................................................................................................................... 1,226,400
  For Printing ............................................................................................................................. 13,400
  For Equipment ........................................................................................................................ 87,400
  For Telecommunications Services ......................................................................................... 148,300
  For Operation of Auto Equipment ......................................................................................... 58,300
  For Expenses Related to Living Skills Program ....................................................................... 37,400
  For Costs Associated with Behavioral
Health Services - Choate Network........................................................................................................... 42,500
Total .................................................................................................................................................. $35,873,300

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:
For Lincoln Developmental Center
Operational Expenses .......................................................................................................................... 990,900

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:
For Personal Services ......................................................................................................................... 1,387,600
For Employee Retirement Contributions
Paid by Employer ................................................................................................................................. 0
For Retirement Contributions .............................................................................................................. 159,900
For State Contributions to Social Security .......................................................................................... 106,200
For Group Insurance ............................................................................................................................ 319,000
For Travel .............................................................................................................................................. 12,200
For Commodities ................................................................................................................................. 5,600
For Equipment ....................................................................................................................................... 7,000
For Telecommunications Services ...................................................................................................... 19,500
Total .................................................................................................................................................. $2,017,000

Payable from Vocational Rehabilitation Fund:
For Personal Services ......................................................................................................................... 32,085,400
For Employee Retirement Contributions
Paid by Employer ................................................................................................................................. 0
For Retirement Contributions .............................................................................................................. 3,618,300
For State Contributions to Social Security .......................................................................................... 2,454,500
For Group Insurance ............................................................................................................................ 8,755,000
For Contractual Services ...................................................................................................................... 3,563,800
For Travel .............................................................................................................................................. 1,200,000
For Commodities ................................................................................................................................. 306,900
For Printing ........................................................................................................................................... 145,100
For Equipment ........................................................................................................................................ 629,900
For Telecommunications Services ...................................................................................................... 1,676,300
For Operation of Auto Equipment ....................................................................................................... 5,700
For Administrative Expenses of the
Statewide Deaf Evaluation Center ....................................................................................................... 247,800
Total .................................................................................................................................................. $54,688,700

Section 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

GRANTS-IN-AID

For a grant for Regional Access and Mobilization:
Payable from General Revenue Fund ................................................................................................. 250,000

For Case Services to Individuals:
Payable from General Revenue Fund ................................................................................................. 9,613,300
Payable from Illinois Veterans' Rehabilitation Fund ........................................................................... 2,413,700
Payable from Vocational Rehabilitation Fund ..................................................................................... 46,110,700

For Grants for Multiple Sclerosis:
Payable from the Multiple Sclerosis Fund .......................................................................................... 300,000

For Implementation of Title VI, Part C of the
Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:
Payable from General Revenue Fund ................................................................................................. 2,131,700
Payable from Vocational Rehabilitation Fund ..................................................................................... 1,900,000

For Small Business Enterprise Program:
Payable from Vocational Rehabilitation Fund ................................................................. 3,527,300
For Grants to Independent Living Centers:
  Payable from General Revenue Fund ................................................................. 4,768,800
  Payable from Vocational Rehabilitation Fund ............................................. 2,000,000
For the Illinois Coalition for Citizens
  with Disabilities:
    Payable from General Revenue Fund .............................................................. 112,600
    Payable from Vocational Rehabilitation Fund ........................................... 77,200
For Lekotek Services for Children
  with Disabilities:
    Payable from the General Revenue Fund .................................................. 650,000
For Independent Living Older Blind Grant:
  Payable from the Vocational Rehabilitation Fund ........................................ 245,500
  Payable from General Revenue Fund .............................................................. 142,600
For Independent Living Older Blind Formula
  Payable from Vocational Rehabilitation Fund ........................................ 1,500,000
Project for Individuals of All Ages
  with Disabilities:
    Payable from the Vocational Rehabilitation Fund .................................. 1,050,000
For Case Services to Migrant Workers:
  Payable from the General Revenue Fund ...................................................... 20,000
  Payable from the Vocational Rehabilitation Fund 210,000

Total ......................................................................................................................... $77,273,400

Section 150. The sum of $17,000,000, or so much thereof as may be necessary, and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such
purposes in Article 83, Section 150 of Public Act 94-0798 is reappropriated from the Vocational
Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. The following named amounts, or so much thereof as may be necessary,
respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:
  For Personal Services ............................................................................................ 526,900
  For Employee Retirement Contributions
Paid by Employer........................................................................................................... 0
  For Retirement Contributions .................................................................................. 60,700
  For State Contributions to Social Security ........................................................... 40,300
  For Group Insurance .............................................................................................. 131,000
  For Contractual Services ....................................................................................... 28,500
  For Travel ................................................................................................................ 38,200
  For Commodities .................................................................................................... 2,700
  For Printing .............................................................................................................. 400
  For Equipment ......................................................................................................... 32,100
  For Telecommunications Services ........................................................................... 12,800
  Total ....................................................................................................................... 873,600

Section 160. The sum of $50,000, or so much thereof as may be necessary, is appropriated from
the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client
Assistance Project. 

Section 162. The following named amounts, or so much thereof as may be necessary,
respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM
AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:
  For Personal Services ............................................................................................ 635,900
  For Employee Retirement Contributions
Paid by Employer........................................................................................................................................0
For Retirement Contributions................................................................................................................73,300
For State Contributions to Social Security .................................................................................. 48,600
For Group Insurance..........................................................................................................................152,000
For Contractual Services .............................................................................................................. 61,000
For Travel........................................................................................................................................... 50,000
For Commodities ............................................................................................................................. 300
For Equipment ................................................................................................................................. 40,000
For Telecommunications Services .................................................................................................16,900
Total..................................................................................................................................................$1,078,800

Payable from the Rehabilitation Services
Elementary and Secondary Education Act Fund:
For Federally Assisted Programs .................................................................................................... 1,350,000

Section 165. 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 ....................................................................................................................21,734,700
For Employee Retirement Contributions
Paid by Employer........................................................................................................................................0
For Retirement Contributions......................................................................................................... 2,498,500
For State Contributions to Social Security .............................................................................. 1,662,700
For Contractual Services ..............................................................................................................2,261,200
For Travel........................................................................................................................................... 27,200
For Commodities .......................................................................................................................... 546,500
For Printing ........................................................................................................................................9,900
For Equipment .............................................................................................................................. 46,400
For Telecommunications Services .............................................................................................158,400
For Operation of Auto Equipment .............................................................................................. 27,400
For Expenses Related to Living Skills Program................................................................................20,000
For Costs Associated with Behavioral Health Services - Chicago-Read Network .................. 381,300
Total..................................................................................................................................................$29,374,200

Section 170. 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:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:
For Personal Services .....................................................................................................................8,985,200
For Employee Retirement Contributions Paid by Employer..........................................................................................0
For Retirement Contributions .......................................................................................................1,035,500
For State Contributions to Social Security ............................................................................... 687,400
For Contractual Services ..............................................................................................................590,800
For Travel......................................................................................................................................... 74,800
For Commodities .......................................................................................................................... 20,435,100
For Printing ....................................................................................................................................27,900
For Equipment ............................................................................................................................. 66,300
For Telecommunications Services .............................................................................................21,600
For Contractual Services:
For Private Hospitals for Recipients of State Facilities.................................................................925,900
Total...............................................................................................................................................$32,850,500

Payable from the DHS Federal Projects Fund:
For Federally Assisted Programs.....................................................................................................5,949,200
Payable from the Mental Health Fund:
   For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations .............................................................................................................. 4,770,200

Section 175. 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 Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:
   For Sexually Violent Persons Program ............................................................................ 25,886,400

Section 180. 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 ........................................................................................................... 9,863,300
   For Employee Retirement Contributions ............................................................................. 1,130,400
   Paid by Employer .................................................................................................................. 0
   For Retirement Contributions ............................................................................................. 1,130,400
   For State Contributions to Social Security ......................................................................... 754,600
   For Contractual Services .................................................................................................... 2,623,800
   For Travel .............................................................................................................................. 9,600
   For Commodities .................................................................................................................. 339,000
   For Printing ........................................................................................................................... 9,900
   For Equipment ..................................................................................................................... 27,500
   For Telecommunications Services ...................................................................................... 78,400
   For Operation of Auto Equipment ...................................................................................... 21,400
   For Expenses Related to Living Skills Program .................................................................. 3,800
   For Costs Associated with Behavioral Health Services - Singer Network.......................... 39,300
   Total ..................................................................................................................................... 14,901,000

Section 185. 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:

ANN M. KILEY DEVELOPMENTAL CENTER
   For Personal Services ........................................................................................................... 19,674,900
   For Employee Retirement Contributions ............................................................................. 1,130,400
   Paid by Employer .................................................................................................................. 0
   For Retirement Contributions ............................................................................................. 1,130,400
   For State Contributions to Social Security ......................................................................... 754,600
   For Contractual Services .................................................................................................... 2,623,800
   For Travel .............................................................................................................................. 7,100
   For Commodities .................................................................................................................. 914,800
   For Printing ........................................................................................................................... 14,400
   For Equipment ..................................................................................................................... 35,300
   For Telecommunications Services ...................................................................................... 107,400
   For Operation of Auto Equipment ...................................................................................... 84,000
   For Expenses Related to Living Skills Program .................................................................. 13,500
   Total ..................................................................................................................................... 26,685,600

Section 190. 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
   For Personal Services ........................................................................................................... 12,480,700
   For Student, Member or Inmate Compensation .................................................................... 13,400
   For Employee Retirement Contributions
Paid by Employer................................................................. 0
For Retirement Contributions .............................................1,136,700
For State Contributions to Social Security .........................954,800
For Contractual Services ..................................................1,777,800
For Travel ........................................................................19,000
For Commodities ..............................................................495,500
For Printing ....................................................................... 1,000
For Equipment ....................................................................117,900
For Telecommunications Services ......................................113,700
For Operation of Auto Equipment ......................................52,600
Total ............................................................................$17,163,100

Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program ..................50,000

Section 195. 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 .......................................................6,798,600
For Student, Member or Inmate Compensation ......................16,400
For Employee Retirement Contributions

Paid by Employer.................................................................0
For Retirement Contributions .............................................612,400
For State Contributions to Social Security .........................520,100
For Contractual Services ..................................................638,600
For Travel .........................................................................13,800
For Commodities ..............................................................228,400
For Printing ....................................................................... 2,500
For Equipment ....................................................................80,000
For Telecommunications Services ......................................44,900
For Operation of Auto Equipment ......................................16,500
Total ............................................................................$8,972,200

Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program ..................42,900

Section 200. 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 .......................................................22,565,300
For Employee Retirement Contributions

Paid by Employer.................................................................0
For Retirement Contributions .............................................2,600,600
For State Contributions to Social Security .........................1,726,200
For Contractual Services ..................................................2,543,500
For Travel .........................................................................45,300
For Commodities ..............................................................552,400
For Printing ....................................................................... 19,100
For Equipment ....................................................................67,700
For Telecommunications Services ......................................262,800
For Operation of Auto Equipment ......................................38,500
For Expenses Related to Living Skills Program ...................19,200
For Costs Associated with Behavioral Health

Services - Madden Network ..................................................147,400
Total ............................................................................$30,588,000

Section 205. 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:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services ................................................. 25,079,800
For Employee Retirement Contributions
Paid by Employer................................................................. 0
For Retirement Contributions .................................................. 2,864,200
For State Contributions to Social Security .............................. 1,918,600
For Contractual Services .................................................... 1,818,500
For Travel ........................................................................... 9,900
For Commodities ................................................................. 1,367,000
For Printing ......................................................................... 9,700
For Equipment ..................................................................... 122,300
For Telecommunications Services ....................................... 47,800
For Operation of Auto Equipment ......................................... 60,300
For Expenses Related to Living Skills Program ...................... 2,900
Total ................................................................................. $33,301,000

Section 210. 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 ................................................. 46,570,900
For Employee Retirement Contributions
Paid by Employer................................................................. 0
For Retirement Contributions .................................................. 5,325,800
For State Contributions to Social Security .............................. 3,562,600
For Contractual Services .................................................... 5,169,800
For Travel ........................................................................... 32,500
For Commodities ................................................................. 1,174,800
For Printing ......................................................................... 26,100
For Equipment ..................................................................... 131,400
For Telecommunications Services ....................................... 285,000
For Operation of Auto Equipment ......................................... 130,200
For Expenses Related to Living Skills Program ...................... 31,200
For Costs Associated with Behavioral Health
Services - Elgin Network ..................................................... 7,609,900
Total ................................................................................. $70,050,200

Section 215. 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 ................................................. 1,404,600
For Employee Retirement Contributions
Paid by Employer................................................................. 0
For Retirement Contributions .................................................. 108,600
For State Contributions to Social Security .............................. 107,400
For Contractual Services .................................................... 30,700
For Travel ........................................................................... 54,900
For Commodities ................................................................. 6,000
For Printing ......................................................................... 200
For Equipment ..................................................................... 200
For Telecommunications Services ....................................... 2,000
Total ................................................................................. $1,714,600

Section 220. 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 Expenses Related to Living Skills Program ................................................................. 16,200
For Operation of Auto Equipment .................................................................................. .68,700
For Printing ...................................................................................................................... 12,400
For Commodities ............................................................................................................1,516,900
For Travel .........................................................................................................................14,600
For Employee Retirement Contributions
For Student, Member or Inmate Compensation .................................................................2,000
For Contractual Services ..................................................................................................1,499,500
For State Contributions to Social Security ......................................................................1,710,000
For Personal Services .................................................................................................... 3,549,300
respectively, are appropriated to the Department of Human Services:

Section 235. 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:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Total ............................................................................................................................... $5,279,000

ANDREW McFARLAND MENTAL HEALTH CENTER

Payable from General Revenue Fund:
For Personal Services ........................................................................................................3,549,300
For Student, Member or Inmate Compensation .................................................................2,000
For Employee Retirement Contributions
Payable by Employer........................................................................................................0
For Retirement Contributions ..........................................................................................3,549,300
For State Contributions to Social Security ......................................................................271,500
For Contractual Services .................................................................................................855,900
For Travel .........................................................................................................................4,000
For Commodities ............................................................................................................ 62,600
For Printing ....................................................................................................................... 2,700
For Equipment .................................................................................................................. 23,500
For Telecommunications Services .................................................................................. 46,100
For Operation of Auto Equipment ...................................................................................18,400
For Expenses Related to Living Skills Program ................................................................. 60,000
Total ............................................................................................................................... $5,279,000

Section 235. 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 ................................................................. 13,038,600
For Employee Retirement Contributions
Paid by Employer..................................................................................................................0
For Retirement Contributions..............................................................................................1,495,500
For State Contributions to Social Security.......................................................................997,500
For Contractual Services.................................................................................................1,915,400
For Travel.........................................................................................................................6,800
For Commodities............................................................................................................63,600
For Printing.......................................................................................................................3,000,200
For Equipment............................................................................................................... 173,100
For Telecommunications Services..................................................................................109,500
For Operation of Auto Equipment...................................................................................30,600
Total..................................................................................................................................................$72,067,700

Section 255. 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:

**HUMAN CAPITAL DEVELOPMENT**

Payable from General Revenue Fund:
- For Personal Services ........................................................................................................170,225,200
- For Employee Retirement Contributions
  Paid by Employer.................................................................................................................0
  For Retirement Contributions..............................................................................................19,618,500
  For State Contributions to Social Security.....................................................................13,022,200
  For Contractual Services.................................................................................................23,924,200
  For Travel.........................................................................................................................787,600
  For Commodities............................................................................................................1,028,500
  For Equipment............................................................................................................... 63,600
  For Telecommunications Services..................................................................................2,358,400
  Total............................................................................................................................................$230,974,800

Payable from the Special Purposes Trust Fund:
- For Operation of Federal Employment Programs..........................................................10,000,000

Section 260. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

**HUMAN CAPITAL DEVELOPMENT**

Payable from General Revenue Fund:
- For Employability Development Services
Including Operating and Administrative Costs and Related Distributive Purposes ........................................ 14,143,500

For Emergency Food and Shelter Program,
Including Operation and Administrative Costs ................................................................. 8,889,900

For Emergency Food Program,
Including Operation and Administrative Costs ................................................................. 253,600

For Grants for Crisis Nurseries........................................................................................................ 487,100

For Food Stamp Employment and Training
including Operating and Administrative Costs and Related Distributive Purposes ........................................ 10,642,200

For Grants Associated with the Great Start Program, including Operation and Administration Costs ........................................ 1,891,400

For a grant to Children's Place for costs associated with specialized child care
for families affected by HIV/AIDS................................................................................................... 752,700

Total.................................................................................................................................................. $41,566,700

Payable from the Special Purposes Trust Fund:
For Federal/State Employment Programs and
Related Services................................................................................................................ 5,000,000

For Emergency Food Program
Transportation and Distribution,
including grants and operations ................................................................................................. 5,000,000

For the development and implementation
of the Federal Title XX Empowerment Zone and Enterprise Community initiatives ...................................................... 18,925,300

For Grants Associated with the Head Start
State Collaboration, Including
Operating and Administrative Costs ................................................................................ 500,000

For Grants Associated with Child Care Services, Including Operation
and administrative Costs ........................................................................................................ 130,611,100

For Grants Associated with the Great START Program, Including Operation
and Administrative Costs ...................................................................................................... 5,200,000

For Grants Associated with Migrant Child Care Services, Including Operation
and Administrative Costs ...................................................................................................... 3,142,600

For Refugee Resettlement Purchase of Service,
Including Operation and Administrative Costs ........................................................................ 10,494,800

Total.................................................................................................................................................. $170,173,800

Payable from Local Initiative Fund:
For Purchase of Services under the
Donated Funds Initiative Program, Including
Operation and Administrative Costs ................................................................................ 22,328,000

Payable from Assistance to the Homeless Fund:
For Costs Related to Providing Assistance
to the Homeless Including Operating and
Administrative Costs and Grants ...................................................................................... 300,000

Payable from Employment and Training Fund:
For grants associated with Employment
and Training Programs, income assistance
and other social services including
operating and administrative costs..................................................................................... 105,955,100

Payable from the Illinois Affordable Housing Trust Fund:
For costs related to the Homelessness
Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

**JUVENILE JUSTICE PROGRAMS**

Payable from General Revenue Fund:
- For Personal Services: 229,000
- For Employee Retirement Contributions: 0
- For State Contributions to Social Security: 17,500
- For Contractual Services: 51,100
- For Travel: 6,500
- For Equipment: 100
- For Telecommunications Services: 2,300
- Total: 332,900

Payable from Juvenile Justice Trust Fund:
- For Personal Services: 198,700
- For Employee Retirement Contributions: 0
- For State Contributions to Social Security: 15,200
- For Group Insurance: 44,000
- For Contractual Services: 59,500
- For Travel: 26,500
- For Commodities: 4,600
- For Printing: 3,500
- For Telecommunications Services: 11,900
- For Detention Monitoring: 75,000
- Total: 462,100

Section 270. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

**JUVENILE JUSTICE PROGRAMS**

**GRANTS-IN-AID**

Payable from Juvenile Justice Trust Fund:
- For Juvenile Justice Planning and Action Grants:
  - For Personal Services: 125,300
  - For Contractual Services: 26,400
  - For State Contributions to Social Security: 9,200
  - For Equipment: 3,500
  - For Telecommunications Services: 2,300
  - Total: 174,400

Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

**COMMUNITY HEALTH**

Payable from the General Revenue Fund:
- For Personal Services: 3,241,200
- For Employee Retirement Contributions: 0
- For State Contributions to Social Security: 247,900
- For Contractual Services: 125,300
- For Travel: 123,300
- For Commodities: 32,500
- For Telecommunications Services: 42,000
- For Expenses for the Development and
<table>
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<th>Description</th>
<th>Amount</th>
</tr>
</thead>
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<td>774,800</td>
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<tr>
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<td>4,979,400</td>
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</table>

**Payable from the DHS Federal Projects Fund:**

- For Personal Services: 604,800
- For Employee Retirement Contributions: 0
- For Travel: 155,500
- For Commodities: 36,000
- For Printing: 22,000
- For Equipment: 279,000
- For Telecommunications Services: 246,800
- For Subscription to Public Health Programs: 256,200
- For Contractual Services: 1,405,200
- For Software: 4,600,000
- For Direct Expenses: 55,000
- For Regional and National Significance: 226,300
- Total: 3,752,800

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

- For Personal Services: 2,813,300
- For Employee Retirement Contributions: 0
- For Travel: 155,500
- For Commodities: 36,000
- For Printing: 54,200
- For Equipment: 184,500
- For Telecommunications Services: 250,000
- For Operation of Auto Equipment: 17,600
- For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations: 4,600,000
- For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program: 1,000,000
- For Operational Expenses of the Federal Commodity Supplemental Food Program: 42,500
- For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program: 150,000
- Total: 11,666,900

**Payable from the Maternal and Child Health Services Block Grant Fund:**

- For Operational Expenses of Maternal and Child Health Programs: 4,223,300

**Payable from the Preventive Health and Health Services Block Grant Fund:**

- For Expenses of Preventive Health and Health Services Programs: 55,000

**Payable from the DHS State Projects Fund:**
For Operational Expenses for Public Health Programs ............................................................................................................... 368,000

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

**COMMUNITY HEALTH GRANTS-IN-AID**

Payable from the General Revenue Fund:
- For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities ............................................................... 5,632,000
- For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services ...........................................................................................................44,265,200
- For Grants for the Intensive Prenatal Performance Project ..........................................................................................................................5,000,000
- For Grants and Administrative Expenses Related to the Healthy Families Program ........................................................................................................ 9,977,300
- For Costs Associated with the Domestic Violence Shelters and Services Program ........................................................................................................ 21,054,500
- For Grants for After School Youth Support Programs .......................................................................................................................... 19,114,800
- For Costs Associated with Teen Parent Services ................................................................................................................................ 7,100,500
- For Grants to Family Planning Programs ........................................................................................................................................... 723,800

Payable from the Sexual Assault Services Fund:
- For Grants Related to the Sexual Assault Services Program ......................................................................................................................... 100,000

Total.......................................................................................................................................................................................... $112,868,100

Payable from the Special Purposes Trust Fund:
- For Costs Associated with Family Violence Prevention Services ................................................................................................................................... 4,977,500

Payable from the DHS Federal Projects Fund:
- For Grants for Public Health Programs ........................................................................................................................................ 2,830,000
- For Grants for Maternal and Child Health Special Projects of Regional and National Significance ........................................................................................................... 1,300,000
- For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act ........................................................................................................ 8,000,000
- For Grants for the Federal Healthy Start Program ........................................................................................................................................ 4,000,000

Total.................................................................................................................................................................................................. $21,107,500

Payable from the Special Purposes Trust Fund:
- For Community Grants ........................................................................................................................................ 5,698,100

Payable from the Domestic Violence Abuser Services Fund:
- For Domestic Violence Abuser Services ........................................................................................................................................ 100,000

Payable from the Federal National Community Services Grant Fund:
- For Payment for Community Activities, Including Prior Years’ Costs ........................................................................................................ 12,969,900

Payable from the USDA Women, Infants and Children Fund:
- For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants,
and Children (WIC) Nutrition Program ................................................................. 42,000,000
For Grants for the Federal
Commodity Supplemental Food Program ............................................................ 1,400,000
For Grants for Free Distribution of Food
Supplies under the USDA Women, Infants,
and Children (WIC) Nutrition Program ............................................................. 197,000,000
For Grants for Administering USDA Women,
Infants, and Children (WIC) Nutrition
Program Food Centers ....................................................................................... 24,000,000
For Grants for USDA Farmer's Market
Nutrition Program .............................................................................................. 1,500,000
Total .................................................................................................................... $265,900,000
Payable from the Maternal and Child Health
Services Block Grant Fund:
For Grants for Maternal and Child Health
Programs, Including Programs Appropriated
Elsewhere in this Section .................................................................................. 8,465,200
For Grants to the Chicago Department of
Health for Maternal and Child Health Services .............................................. 5,000,000
For Grants to the Board of Trustees of the
University of Illinois, Division of
Specialized Care for Children ........................................................................... 7,800,000
For Grants for an Abstinence Education Program
including operating and administrative costs .................................................... 2,500,000
Total .................................................................................................................... $23,765,200
Payable from the Preventive Health and Health
Services Block Grant Fund:
For Grants to Provide Assistance to Sexual
Assault Victims and for Sexual Assault
Prevention Activities ......................................................................................... 500,000
For Grants for Rape Prevention Education Programs,
including operating and administrative costs ................................................... 1,000,000
Total .................................................................................................................... $1,500,000
Payable from the DHS State Projects Fund:
For Grants to Establish Health Care
Systems for DCFS Wards ................................................................................ 2,361,400
Payable from Domestic Violence Shelter
and Service Fund:
For Domestic Violence Shelters and
Services Program ............................................................................................. 952,200
Payable from Tobacco Settlement Recovery Fund:
For all costs associated with Children's
Health Programs, including grants,
contracts, equipment, vehicles and
administrative expenses .................................................................................. 2,500,000
Payable from Tobacco Settlement Recovery Fund:
For a Grant to the Coalition for Technical
Assistance and Training .................................................................................... 250,000
Payable from the General Revenue Fund:
For a grant for the Cicero
Memory Bridge Initiative ................................................................................ 750,000
Payable from the Diabetes Research Checkoff Fund:
For diabetes research ......................................................................................... 100,000

Section 285. The following named amounts, or so much thereof as may be necessary,
respectively, are appropriated to the Department of Human Services:
COMMUNITY YOUTH SERVICES
Payable from General Revenue Fund:
For Expenses Related to Living Skills Program.............................................................................$1,000
For Operation of Auto Equipment.............................................................................................$28,200
For Telecommunications Services.............................................................................................$19,500
For Equipment.............................................................................................................................$33,100
For Printing.................................................................................................................................$8,400
For Delinquency Prevention.........................................................................................................$1,579,300
For Parents Too Soon Program.................................................................................................$7,562,000
For Commodities.......................................................................................................................$803,600
For Travel.................................................................................................................................$4,900
For Expenses Related to Living Skills Program........................................................................$1,000

Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES
GRANTS-IN-AID

Payable from General Revenue Fund:

For Community Services..............................................................................................................$6,993,600
For Youth Services Grants Associated with Juvenile Justice Reform.............................................$3,771,500
For Comprehensive Community-Based Service to Youth ............................................................$13,017,200
For Unified Delinquency Intervention Services...........................................................................$3,080,800
For Homeless Youth Services......................................................................................................$4,747,700
For Early Intervention..................................................................................................................$61,041,100
For Redeploy Illinois.....................................................................................................................$2,295,000
For Parents Too Soon Program....................................................................................................$7,562,000
For Delinquency Prevention.........................................................................................................$1,579,300
Total............................................................................................................................................$16,912,700

Payable from the Special Purposes Trust Fund:

For Parents Too Soon Program, including grants and operations ..............................................$3,665,200

Payable from the Early Intervention Services Revolving Fund:

For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in prior years.................................................................$134,914,300
Total............................................................................................................................................$134,914,300

Section 300. 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 ....................................................................................................................$12,419,300
For Employee Retirement Contributions
Paid by Employer............................................................................................................................0
For Retirement Contributions.......................................................................................................$1,402,300
For State Contributions to Social Security.................................................................................$950,100
For Contractual Services.............................................................................................................$1,192,300
For Travel......................................................................................................................................$4,900
For Commodities.........................................................................................................................$803,600
For Printing....................................................................................................................................$8,400
For Equipment.............................................................................................................................$33,100
For Telecommunications Services..............................................................................................$19,500
For Operation of Auto Equipment..............................................................................................$28,200
For Expenses Related to Living Skills Program.........................................................................$1,000
Total...............................................................................................................................................$16,912,700

Section 305. 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 ..................................................................................................................$29,142,700

For Expenses Related to Living Skills Program:  
- 380
- 11,100
- 24,700

For Telecommunications Services:  
- 130,200

For Equipment:  
- 81,300

For Printing:  
- 9,000

For Commodities:  
- 594,700

For Travel:  
- 9,000

For Contractual Services:  
- 51,500

For Expenses Related to Living Skills Program:  
- 24,700

Total:  
- $38,289,900

Section 310. 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:  
- 39,880,200

For Employee Retirement Contributions

Paid by Employer:  
- 0

For State Contributions to Social Security:  
- 3,050,800

For Contractual Services:  
- 5,892,600

For Travel:  
- 14,100

For Commodities:  
- 946,800

For Telecommunications Services:  
- 113,600

For Equipment:  
- 96,900

For Printing:  
- 8,700

For Commodities:  
- 6,300

For Travel:  
- 20,500

For State Contributions to Social Security:  
- 79,900

For Contractual Services:  
- 115,000

For Commodities:  
- 8,700

For Equipment:  
- 13,600

For Electronic Data Processing:  
- 9,900

For Telecommunications Services:  
- 26,300

Total:  
- $54,840,700

Section 315. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for a $0.25 an hour wage increase for direct care mental health, developmental disability, and substance abuse treatment community based workers.

ARTICLE 280

Section 5. 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:  
- 1,044,300

For State Contributions to Social Security:  
- 79,900

For Contractual Services:  
- 115,000

For Travel:  
- 20,500

For Commodities:  
- 8,700

For Equipment:  
- 13,600

For Electronic Data Processing:  
- 9,900

For Telecommunications Services:  
- 26,300

Total:  
- $1,445,000

Section 10. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with...
processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 285

Section 5. 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 ................................................................. $4,513,800
- For Employee Retirement Contributions
  - Paid by Employer ............................................................................. 0
  - For State Contributions to State
    - Employees' Retirement System .................................................. $60,000
- For State Contributions to Social Security .................................. $39,800
- For Contractual Services ......................................................... $140,000
- For Travel ...................................................................................... $16,500
- For Commodities ......................................................................... $15,700
- For Printing .................................................................................. $4,700
- For Equipment .............................................................................. $26,900
- For Telecommunications Services .............................................. $22,000
- For Operation of Auto Equipment .............................................. $3,000
- Total .............................................................................................. $5,848,800

Section 10. The sum of $153,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes.

Section 15. 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 ................................................................. $4,513,800
- For Employee Retirement Contributions
  - Paid by Employer ............................................................................. 0
  - For State Contributions to State
    - Employees' Retirement System .................................................. $521,100
- For State Contributions to Social Security .................................. $345,700
- For Contractual Services ......................................................... $39,400
- For Travel ...................................................................................... $29,300
- For Commodities ......................................................................... $13,000
- For Printing .................................................................................. $1,300
- For Equipment .............................................................................. $20,000
- For Telecommunications Services .............................................. $50,000
- Total .............................................................................................. $5,533,600

Payable from Special Projects Division Fund:
- For Personal Services ................................................................. $1,585,600
- For Employee Retirement Contributions
  - Paid by Employer ............................................................................. 0
  - For State Contributions to State
    - Employees' Retirement System .................................................. $183,000
- For State Contributions to Social Security .................................. $121,300
- For Group Insurance ..................................................................... $464,000
- For Contractual Services ......................................................... $183,000
- For Travel ...................................................................................... $37,000
For Commodities.................................................................6,800
For Printing.................................................................9,300
For Equipment...............................................................9,600
For Telecommunications Services.................................7,000
Total.................................................................................2,606,300

Section 17. The amount of $1,520,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

Section 20. 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..........................................................602,600
For Employee Retirement Contributions
Paid by Employer..................................................................0
For State Contributions to State Employees’ Retirement System.................................................................69,400
For State Contributions to Social Security.................................................................46,100
For Contractual Services.........................................................3,600
For Travel.................................................................................12,900
For Commodities..............................................................2,100
For Printing.................................................................1,000
For Telecommunications Services.................................................3,000
Total.....................................................................................$740,700

ARTICLE 290

Section 5. 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..........................................................1,999,700
For State Contributions to the State Employees’ Retirement System.................................................................230,500
For State Contributions to Social Security.................................................................153,000
For Contractual Services.........................................................463,300
For Travel.................................................................................31,200
For Commodities..............................................................7,800
For Printing.................................................................5,900
For Equipment.................................................................20,000
For Electronic Data Processing..................................................962,100
For Telecommunications Services.................................................40,900
For Operation of Auto Equipment..................................................11,200
Total.....................................................................................$3,925,600

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund 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........................................................................97,800
For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.................................................163,700
For Cartage and Erection of Veterans’ Headstones.................................................................615,800
For Cartage and Erection of Veterans' Headstones/Prior Years Claims .......................................................... 34,200
Total ......................................................................................................................................................... $911,500

Section 12. The following named sum or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans .............................................................................................. 223,000

Section 15. The sum of $842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 20. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans’ Affairs for the payment of benefits authorized under the Survivor’s Compensation Act.

Section 25. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans’ Homes Fund to the Department of Veterans’ Affairs to enhance the operations of veterans’ homes in Illinois.

Section 30. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Assistance Fund to the Department of Veterans’ Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans’ post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans’ disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 32. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans’ Affairs in support of veterans programs and activities.

Section 35. 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 .......................................................... 3,565,600
For State Contributions to the State Employees' Retirement system .................................................. 410,900
For State Contributions to Social Security .............................................................................................. 272,700
For Contractual Services .......................................................... 334,700
For Travel ................................................................................. 99,900
For Commodities ........................................................................ 14,600
For Printing .............................................................................. 8,900
For Equipment ......................................................................... 58,500
For Electronic Data Processing .................................................. 100
For Telecommunications Services ......................................... 123,200
For Operation of Auto Equipment .......................................... 28,800
Total ............................................................................................. $4,917,900

Section 40. 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 .......................................................... 1,427,000
For State Contributions to the State Employees' Retirement System .................................................. 164,600
For State Contributions to Social Security .............................................................................................. 109,200
For Contractual Services .......................................................... 100
For Commodities ........................................................................ 100
For Electronic Data Processing .................................................. 100
Section 50. 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 ................................................................. 12,856,600
- For State Contributions to the State
  Employees' Retirement System ........................................ 1,481,700
- For State Contributions to Social Security .................................. 977,400
  For Contractual Services ...................................................... 72,000
  For Commodities .................................................................. 100
  For Electronic Data Processing ............................................. 100
- Total ....................................................................................... $15,387,900

Payable from Quincy Veterans' Home Fund:
- For Personal Services ................................................................. 11,037,500
- For Member Compensation ..................................................... 25,000
- For State Contributions to the State
  Employees' Retirement System ........................................ 1,272,100
- For State Contributions to Social Security ............................... 844,300
  For Contractual Services ...................................................... 2,335,900
  For Travel ............................................................................. 4,300
  For Commodities .................................................................. 5,358,100
  For Printing ........................................................................... 23,700
  For Equipment ....................................................................... 112,400
  For Electronic Data Processing ............................................. 25,000
- Total ....................................................................................... $21,286,100

Payable from General Revenue Fund:
- For Personal Services ................................................................. 3,654,800
- For State Contributions to the State
  Employees' Retirement System ........................................ 421,200
- For State Contributions to Social Security ............................... 279,600
For Contractual Services ................................................................. 100
For Commodities ................................................................. 100
For Electronic Data Processing .................................................. 100
Total............................................................................................ $4,355,900

Payable from LaSalle Veterans' Home Fund:
For Personal Services ............................................................... 2,254,700
For State Contributions to the State
Employees' Retirement System .................................................. 259,900
For State Contributions to
Social Security ........................................................................ 172,500
For Contractual Services ............................................................. 1,522,300
For Travel ................................................................. 2,700
For Commodities .................................................................. 639,500
For Printing ........................................................................... 9,200
For Equipment ......................................................................... 37,400
For Electronic Data Processing ............................................... 5,000
For Telecommunications .......................................................... 23,700
For Operation of Auto Equipment ......................................... 11,500
For Refunds ........................................................................... 10,800
For Permanent Improvements .................................................. 15,000
Total............................................................................................ $4,964,200

Section 55. 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 ............................................................... 8,238,400
For State Contributions to the State
Employees' Retirement System ................................................. 949,500
For State Contributions to
Social Security ........................................................................ 622,900
For Contractual Services ............................................................. 5,000
For Commodities .................................................................. 100
For Electronic Data Processing ............................................... 100
Total............................................................................................ $9,816,000

Payable from Manteno Veterans' Home Fund:
For Personal Services ............................................................... 5,960,400
For Member Compensation ..................................................... 5,000
For State Contributions to the State
Employees' Retirement System ................................................. 686,900
For State Contributions to
Social Security ........................................................................ 456,000
For Contractual Services ............................................................. 4,268,000
For Travel ................................................................. 6,000
For Commodities .................................................................. 1,419,400
For Printing ........................................................................... 19,500
For Equipment ......................................................................... 115,000
For Electronic Data Processing ............................................... 20,000
For Telecommunications Services ......................................... 63,800
For Operation of Auto Equipment ......................................... 48,400
For Refunds ........................................................................... 28,900
For Permanent Improvements .................................................. 66,300
Total............................................................................................ $13,163,600

Section 60. 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..................................................................................................................506,600
For State Contributions to the State
Employees' Retirement System..................................................................................................58,400
For State Contributions to
Social Security.........................................................................................................................38,800
For Group Insurance................................................................................................................124,500
For Contractual Services ........................................................................................................112,300
For Travel..................................................................................................................................101,200
For Commodities.......................................................................................................................57,800
For Printing.................................................................................................................................27,600
For Equipment...........................................................................................................................93,900
For Electronic Data Processing.................................................................................................59,200
For Telecommunications Services..........................................................................................31,600
For Operation of Auto Equipment............................................................................................34,000
Total........................................................................................................................................1,245,900
Section 65. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

ARTICLE 295
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 Children and Family Services:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND
For Personal Services .............................................................................................................6,295,365
For Retirement Contributions.................................................................................................704,858
For State Contributions to
Social Security.........................................................................................................................481,580
For Contractual Services .......................................................................................................2,462,625
For Travel.................................................................................................................................156,812
For Commodities.....................................................................................................................6,766
For Printing...............................................................................................................................1,493
For Equipment.........................................................................................................................9,950
For Telecommunications.........................................................................................................230,144
For Attorney General Representation
on Child Welfare Litigation Issues ........................................................................................571,230
Total........................................................................................................................................ $10,920,822

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND
For Expenditures of Private Funds
for Child Welfare Improvements ........................................................................................360,000
Total........................................................................................................................................ $360,000
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:

INSPECTOR GENERAL
PAYABLE FROM GENERAL REVENUE FUND
For Personal Services ..............................................................................................................1,024,850
For Retirement Contributions ...............................................................................................114,724
For State Contributions to
Social Security.........................................................................................................................78,406
For Contractual Services .....................................................................................................632,820
For Travel.................................................................................................................................11,940
For Commodities....................................................................................................................4,975
For Printing...............................................................................................................................199
For Equipment.........................................................................................................................995
For Telecommunications Services.........................................................................................44,775
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 Department of Children and Family Services:

**ADMINISTRATIVE CASE REVIEW**

PAYABLE FROM GENERAL REVENUE FUND

- For Personal Services .................................................................  5,203,054
- For Retirement Contributions ...................................................  582,573
- For State Contributions to Social Security .................................  398,100
- For Contractual Services ..........................................................  22,885
- For Travel ................................................................................. 109,450
- For Commodities .....................................................................  995
- For Printing ..............................................................................  199
- For Equipment ........................................................................  2,985
- For Telecommunications Services ............................................. 13,930
- Total .......................................................................................  6,334,170

Section 20. 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 .................................................................  1,683,839
- For Retirement Contributions ...................................................  188,553
- For State Contributions to Social Security .................................  128,553
- For Contractual Services ..........................................................  243,775
- For Travel ................................................................................. 169,150
- For Commodities .....................................................................  7,960
- For Printing ..............................................................................  3,383
- For Equipment ........................................................................  2,985
- For Telecommunications Services ............................................. 20,895
- Total .......................................................................................  2,449,392

Section 25. 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**

PAYABLE FROM GENERAL REVENUE FUND

- For Personal Services .................................................................  88,600,472
- For Retirement Contributions ...................................................  9,919,653
- For State Contributions to Social Security .................................  6,778,400
- For Contractual Services ..........................................................  2,283,923
- For Travel ................................................................................. 4,051,640
- For Commodities ..................................................................... 303,276
- For Printing .............................................................................. 209,448
- For Equipment ........................................................................  41,790
- For Telecommunications Services ............................................. 3,306,385
- For Targeted Case Management ................................................  9,261,162
- Total ....................................................................................... 124,755,787

PAYABLE FROM DCFS CHILDREN’S SERVICES FUND

- For Independent Living Initiative ...............................................  10,300,000

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

- For Federal Child Welfare Projects ..........................................  2,775,000

Section 30. 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**

PAYABLE FROM GENERAL REVENUE FUND
For Personal Services ................................................................. 63,650,250
For Retirement Contributions ......................................................... 7,126,290
For State Contributions to
Social Security ........................................................................ 4,869,331
For Contractual Services ............................................................... 217,905
For Travel .................................................................................. 1,529,315
For Commodities ......................................................................... 4,776
For Printing ................................................................................ 1,920
For Equipment .............................................................................. 22,388
For Telecommunications Services .................................................. 491,928
For Child Death Review Teams ....................................................... 119,400
Total .......................................................................................... $78,033,572

PAYABLE FROM C&FS FEDERAL PROJECTS FUND
For Federal Child Protection Projects ................................................... 5,292,600
Total .......................................................................................... $5,292,600

Section 35. 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 ..................................................................... 4,014,527
For Retirement Contributions .......................................................... 449,442
For State Contributions to
Social Security ........................................................................ 307,157
For Contractual Services ............................................................... 25,297,875
For Travel .................................................................................. 110,445
For Commodities ......................................................................... 146,862
For Printing ................................................................................ 278,600
For Equipment .............................................................................. 6,468
For Electronic Data Processing ....................................................... 8,044,575
For Telecommunications Services .................................................. 1,226,835
For Operation of Automotive Equipment ........................................ 69,650
For Refunds ................................................................................ 5,771
For Cook County Referral Support System ......................................... 245,964
For costs and expenses related to or in support of a Social Services shared services center ..................................................... 3,893,833
Total .......................................................................................... $44,098,002

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND
For all expenditures related to the collection and distribution of Title IV-E reimbursements for counties included in the Title IV-E Juvenile Justice Pilot Program to be implemented in one county in each of the DCFS regions of Cook, Northern, Central, and Southern in accordance with an intergovernmental agreement to be developed with each pilot county ................................................................. 5,000,000
For Title IV-E Reimbursement Enhancement .................................................. 4,128,800
For SSI Reimbursement ............................................................... 1,513,300
For AFCARS/SACWIS Information System ........................................ 20,370,400
Total .......................................................................................... $31,012,500

Section 40. 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 ................................................................. 3,179,224  
For Retirement Contributions ...................................................... 355,912  
For State Contributions to Social Security ............................................ 243,278  
For Contractual Services ............................................................... 183,578  
For Travel .................................................................................. 104,475  
For Commodities ....................................................................... 1,791  
For Printing ................................................................................ 398  
For Equipment .......................................................................... 1,990  
For Telecommunications Services ................................................... 58,104  
Total ........................................................................................... $4,128,753

### OFFICE OF THE GUARDIAN

For Personal Services ................................................................. 3,776,025  
For Retirement Contributions ...................................................... 422,776  
For State Contributions to Social Security ........................................ 288,849  
For Contractual Services ............................................................... 414,418  
For Travel .................................................................................. 49,750  
For Commodities ....................................................................... 4,975  
For Printing ................................................................................ 497  
For Equipment .......................................................................... 1,990  
For Telecommunications ............................................................... 104,475  
Total ........................................................................................... $5,063,753

### PURCHASE OF SERVICE MONITORING

For Personal Services ................................................................. 18,505,408  
For Retirement Contributions ...................................................... 2,071,889  
For State Contributions to Social Security ........................................ 1,415,686  
For Contractual Services ............................................................... 1,791,000  
For Travel .................................................................................. 49,750  
For Commodities ....................................................................... 5,771  
For Printing ................................................................................ 1,294  
For Equipment .......................................................................... 5,970  
For Telecommunications ............................................................... 122,087  
Total ........................................................................................... $23,968,854

Section 45. 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 .................................................. 188,711,700  
For Counseling and Auxiliary Services .................................................. 12,828,535  
For Institution and Group Home Care and Prevention .................................. 125,350,697  
For Services Associated with the Foster Care Initiative .................................. 6,778,139  
For Purchase of Adoption and Guardianship Services ........................................ 201,372,180  
For Health Care Network .................................................................. 4,177,508  
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order .................................. 1,424,840  
For Youth in Transition Program ....................................................... 939,977
For MCO Technical Assistance and Program Development ....................................................... 1,641,750
For Pre Admission/Post Discharge Psychiatric Screening ........................................................................ 8,628,441
For Assisting in the Development of Children's Advocacy Centers ....................................................... 2,059,153
For Psychological Assessments including Operations and Administrative Expenses ................................... 3,184,000
Total .................................................................................................................................................. $557,096,918

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND
For Foster Homes and Specialized Foster Care and Prevention ................................................................ 141,570,500
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order ....................................................................................................................... 2,162,600
For Counseling and Auxiliary Services ............................................................................................... 12,568,900
For Institution and Group Home Care and Prevention ........................................................................... 99,174,500
For Assisting in the development of Children's Advocacy Centers .......................................................... 1,505,400
For Children's Personal and Physical Maintenance ................................................................................ 3,198,100
For Services Associated with the Foster Care Initiative ......................................................................... 1,733,500
For Purchase of Adoption and Guardianship Services ............................................................................ 75,854,800
For Family Preservation Services .......................................................................................................... 18,528,300
For Purchase of Children's Services ...................................................................................................... 1,355,300
For Family Centered Services Initiative ............................................................................................... 16,999,700
Total .................................................................................................................................................. $374,651,600

Section 50. 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 .................................................................................................... 838,288
Total .................................................................................................................................................. $838,288

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND
For Reimbursing Counties ..................................................................................................................... 336,808
Total .................................................................................................................................................. $336,808

Section 60. 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 Tort Claims ....................................................................................................................................... 232,631
Total .................................................................................................................................................. $232,631

CHILD PROTECTION
Payable from the General Revenue Fund:
For Protective/Family Maintenance
Day Care ............................................................................................................................................. 25,798,858
Total .................................................................................................................................................. $25,798,858
Payable from the Child Abuse Prevention Fund:
For Child Abuse Prevention ................................................................. $600,000
Total........................................................................................................... $600,000

CLINICAL SERVICES
Payable from the DCFS Children’s Services Fund:
For Foster Care and Adoption Care Training ........................................... $15,171,500

ARTICLE 300

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:
DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:
For Personal Services .................................................................................. 629,800
For Employee Retirement Contributions paid
by Employer........................................................................................................ 0
For State Contributions to State
Employees’ Retirement System.................................................................. 72,700
For State Contributions to Social Security ..................................................... 48,300
For Contractual services ............................................................................. 50,000
For Travel ...................................................................................................... 33,600
For Commodities .......................................................................................... 500
Total.................................................................................................................. $834,900

Section 10. 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 FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services .................................................................................. 1,071,400
For Employee Retirement Contributions
Paid by Employer.......................................................................................... 0
For State Contributions to State
Employees’ Retirement System.................................................................. 123,500
For State Contributions to Social Security ..................................................... 81,900
For Contractual services ............................................................................. 324,200
For Travel ...................................................................................................... 10,000
For Commodities .......................................................................................... 21,900
For Electronic Data Processing ................................................................... 120,400
For Equipment ............................................................................................. 15,200
For Telecommunications ............................................................................ 69,800
For Operation of Auto Equipment .............................................................. 3,400
Total.................................................................................................................. $1,841,700

Payable from Services for Older Americans Fund:
For Personal Services .................................................................................. 384,900
For Employee Retirement Contributions
Paid by Employer.......................................................................................... 0
For State Contributions to State
Employees’ Retirement System.................................................................. 44,400
For State Contributions to Social Security ..................................................... 29,500
For Group Insurance .................................................................................... 120,000
For Contractual services ............................................................................. 77,400
For Travel ...................................................................................................... 10,000
For Commodities .......................................................................................... 7,200
For Printing .................................................................................................... 12,800
For Equipment ............................................................................................. 1,110
For Telecommunications ............................................................................ 15,500
For Operations of Auto Equipment .............................................................. 2,400
Total.................................................................................................................. $705,200
Section 15. 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 HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:
- For Personal Services ................................................................. 740,000
- For Employee Retirement Contributions
- Paid by Employer ........................................................................ 0
- For State Contributions to State
  Employees’ Retirement System .................................................. 85,100
  For State Contributions to Social Security ..................................... 56,500
- For Travel .................................................................................. 20,000
- For Commodities ....................................................................... 500
- Total ......................................................................................... $902,100

Payable from Services for Older Americans Fund:
- For Personal Services ................................................................. 1,127,100
- For Employee Retirement Contributions
- Paid by Employer ........................................................................ 0
- For State Contributions to State
  Employees’ Retirement System .................................................. 129,900
  For State Contributions to Social Security ..................................... 85,900
  For Group Insurance .................................................................... 270,000
  For Contractual Services .............................................................. 15,000
  For Travel .................................................................................. 52,100
- Total ......................................................................................... $1,680,000

Section 20. 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 PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:
- For Personal Services ................................................................. 265,600
- For Employee Retirement Contributions
- Paid by Employer ........................................................................ 0
- For State Contributions to State
  Employees’ Retirement System .................................................. 30,800
  For State Contributions to Social Security ..................................... 20,400
  For Travel .................................................................................. 20,000
  For Commodities ....................................................................... 500
- Total ......................................................................................... $337,300

Payable from Services for Older Americans Fund:
- For Personal Services ................................................................. 352,900
- For Employee Retirement Contributions
- Paid by Employer ........................................................................ 0
- For State Contributions to State
  Employees’ Retirement System .................................................. 40,700
  For State Contributions to Social Security ..................................... 27,000
  For Group Insurance .................................................................... 105,000
  For Contractual Services .............................................................. 15,000
  For Travel .................................................................................. 10,000
- Total ......................................................................................... $550,600

Section 25. 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:

DIVISIÓN OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:
- For Personal Services ................................................................. 328,200
- For Employee Retirement Contributions
- Paid by Employer ........................................................................ 0
For State Contributions to State Employees' Retirement System................................................................................................ .......37,900
For State Contributions to Social Security ..................................................................................2 5,200
For Contractual Services ..............................................................................................................60,000
For Travel...................................................................................................................................24,700
For Commodities.........................................................................................................................500
For Printing...................................................................................................................................23,500
Total..............................................................................................................................................$500,000

Payable from Services for Older Americans Fund:
For Personal Services ................................................................................................................ 191,300
For Employee Retirement Contributions Paid by Employer.................................................................0
For State Contributions to State Employees' Retirement System................................................................................................ .......22,100
For State Contributions to Social Security ..................................................................................1 4,800
For Group Insurance.........................................................................................................................75,000
For Travel...................................................................................................................................10,000
Total..............................................................................................................................................$313,200

Section 30. 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....................................................... 10,041,400
For Expenses of the Intergenerational Programs .........................................................................................60,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services..........................296,900
For Expenses of the Illinois Council on Aging..........................................................................................12,200
For Expenses of the Alzheimer’s Task Force And Conference ........................................................................12,400
For Expenses of the Senior Employment Specialist Program ........................................................................264,300
For Expenses of the Grandparents Raising Grandchildren Program..........................................................336,500
For Expenses of the Senior Meal Program..............................................................................................34,500
For Expenses of the Alzheimer’s Initiative and Related Programs.............................................................104,700
For Administrative Expenses of the Red Tape Cutter Program .................................................................9,800
For Expenses for Senior Transportation...............................................................................................200,000
For Expenses of the Senior Helpline....................................................................................................1,468,400
Total..................................................................................................................................................$12,842,000

Payable from Services for Older Americans Fund:
For Expenses of Senior Meal Program.................................................................................................52,100
For Purchase of Training Services.......................................................................................................148,300
For Expenses of the Discretionary Government Projects........................................................................6,405,000
Total..................................................................................................................................................$6,605,400

Payable from the Department on Aging’s Special Projects Fund:
For Expenses of Private Partnership
Projects ........................................................................................................................................... 45,000

Section 35. 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 Grants and for Administrative Expenses Associated with the purchase Of homemaker and other home-based services, including prior year costs .......................................................... 274,749,800
  For Grants and for Administrative Expenses Associated with the purchase Of home-delivered meals and mobile food equipment ............................................................................ 7,969,600

Payable from Tobacco Settlement Recovery Fund:
  For Grants and for Administrative Expenses Associated with Adult Day Care, including prior year costs .......................................................... 17,276,100

Payable from Services for Older Americans Fund:
  For Grants for Social Services........................................................................................................ 27,164,000

Total .................................................................................................................................................. $357,278,700
For Telecommunications Services: ................................................................. 45,000
For Electronic Data Processing: ................................................................. 25,000
For Equipment: ............................................................................................. 15,000
For Commodities: ......................................................................................... 30,000
For Travel: .................................................................................................... 43,000
For Contractual Services: ............................................................................. 469,700
For Group Insurance: ..................................................................................... 203,000
Social Security: .............................................................................................. 52,200
For State Contributions to Employees' Retirement System: .................. 78,400
For Personal Services: ................................................................................... 681,500
For Contractual Services: ............................................................................. 469,700
For Travel: .................................................................................................... 43,000
For Commodities: ......................................................................................... 30,000
For Printing: .................................................................................................. 37,500
For Equipment: ............................................................................................. 15,000
For Electronic Data Processing: ................................................................. 25,000
For Telecommunications Services: ............................................................. 45,000
Total: .............................................................................................................. $668,300

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:
Payable from General Revenue Fund: ....................................................... 51,928,600
Payable from Tobacco Settlement Recovery Fund: ................................. 8,890,900

ARTICLE 305

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 Illinois Council on Developmental Disabilities Federal Fund:
Payable from Council on Developmental Disabilities Federal Fund:
For Personal Services: .............................................................................. 681,500
For State Contributions to the State Employees' Retirement System: .... 78,400
For State Contributions to Social Security: .................................................. 52,200
For Group Insurance: .................................................................................. 203,000
For Contractual Services: ......................................................................... 469,700
For Travel: ................................................................................................. 43,000
For Commodities: ...................................................................................... 30,000
For Printing: ............................................................................................... 37,500
For Equipment: .......................................................................................... 15,000
For Electronic Data Processing: ................................................................. 25,000
For Telecommunications Services: ........................................................... 45,000
Total: ......................................................................................................... $1,680,300

Section 10. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 310

Section 5. 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 Deaf and Hard of Hearing Commission:
For Personal Services: .............................................................................. 395,200
For State Contributions to Employees' Retirement System: .......... 45,500
For State Contributions to Social Security: ............................................... 30,200
For Contractual Services: ....................................................................... 85,100
For Travel: ............................................................................................... 19,600
For Commodities: .................................................................................. 11,700
For Printing: ........................................................................................... 5,900
For Equipment: ....................................................................................... 10,000
For Telecommunications Services: ......................................................... 21,400
For Operation of Automotive Equipment: .......................................... 6,900
For Expenses relative to the operation of the Commission: .............. 36,800
Total: ..................................................................................................... $668,300
ARTICLE 315

Section 5. 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 ............................................................................................................. 6,679,300
For Employee Retirement Contributions Paid by Employer................................................................. 0
For State Contributions to the State Employees' Retirement System ...................................................... 769,800
For State Contributions to Social Security .............................................................................................. 510,000
For Contractual Services ............................................................................................................ 258,000
For Travel.................................................................................................................................. 158,000
For Commodities.............................................................................................................................. 13,400
For Printing................................................................................................................................ 13,000
For Equipment............................................................................................................................... 7,900
For Electronic Data Processing ............................................................................................................ 21,400
For Telecommunications Services ................................................................................................. 242,900
For Operation of Auto Equipment............................................................................................... 7,300
Total.............................................................................................................................................$8,681,000

Section 10. The sum of $187,700, 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 320

Section 5. The sum of $184,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 325

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:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:
For Personal Services ............................................................................................................. 1,673,500
For State Contributions to State Employees' Retirement System ...................................................... 192,900
For State Contributions to Social Security .............................................................................................. 125,500
For Contractual Services ............................................................................................................ 108,400
For Travel................................................................................................................................ 62,600
For Commodities.............................................................................................................................. 4,500
For Printing................................................................................................................................ 1,500
For Equipment............................................................................................................................... 400
For Telecommunications Services ................................................................................................. 47,100
For Operation of Auto Equipment............................................................................................... 700
Total.............................................................................................................................................$2,217,100

Payable from the Public Health Services Fund:
For Expenses Associated with Support of Federally Funded Public Health Programs .................................................. 300,000
For Operational Expenses to Support Refugee Health Care ............................................................................ 514,000
Total, Public Health Services Fund .................................................................................................$814,000

Payable from the Public Health Special State Projects Fund:
For Expenses of Public Health Programs .............................................................................................. 750,000

Section 10. The sum of $4,200,000, or so much thereof as may be necessary, is appropriated
from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

**DIRECTOR’S OFFICE**

For Grants for the Development of Refugee Health Care .................................................. $1,186,000

Section 20. 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 .......................................................... $5,347,200
For State Contributions to State Employees’ Retirement System ........................................... $616,300
For State Contributions to Social Security ................................................................. $401,100
For Contractual Services ......................................................................................................... $4,421,700
For Travel ................................................................................................................................. $60,100
For Commodities ...................................................................................................................... $93,800
For Printing ................................................................................................................................. $167,400
For Equipment ........................................................................................................................... $5,200
For Telecommunications Services ........................................................................................... $289,700
For Operation of Auto Equipment .............................................................................................. $32,900
For Expenses of the Public Health Information Network .......................................................... $67,800
For Expenses of the Adoption Registry and Medical Information Exchange ........................... $141,200
For Operational Expenses of Maintaining the Vital Records System ...................................... $199,500
For Operational Expenses of the Regional Data Base System ................................................. $29,200
Total .................................................................................................................................. $11,873,100

Payable from the Public Health Services Fund:

For Personal Services .......................................................... $194,500
For State Contributions to State Employees’ Retirement System ........................................... $22,400
For State Contributions to Social Security ................................................................. $14,900
For Group Insurance .............................................................................................................. $41,000
For Contractual Services ......................................................................................................... $285,000
For Travel ................................................................................................................................. $20,000
For Commodities ...................................................................................................................... $6,000
For Printing ................................................................................................................................. $1,000
For Equipment ........................................................................................................................... $300,000
For Telecommunications Services ........................................................................................... $400,000
For Operational Expenses of Maintaining the Vital Records System ...................................... $400,000
Total .................................................................................................................................. $1,684,800

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 Death Certificate Surcharge Fund:

For Expenses of Statewide Database of Death Certificates and Distributions
of Funds to Governmental Units,  
Pursuant to Public Act 91-0382 .................................................................................................3,082,000

Payable from the Metabolic Screening  
and Treatment Fund:  
For Operational Expenses for Maintaining Laboratory Billings and Receivables ..............................................................................................80,000

Section 25. The following named amount, or so much thereof as may be necessary, is 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 ................................................................................127,700

Section 30. 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 .................................................................................................................................38,400

For Refunds, Payable from the Public Health Services Fund ............................................................................................................... ...................75,000

For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund ...................................................................................... ....5,000

For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund5,000

Total........................................................................................................................ ............$123,400

Section 35. 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 INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:  
For Personal Services .................................................................................................................836,400

For State Contributions to State Employees' Retirement System............................................................................................................96,300

For State Contributions to Social Security ..................................................................................62,700

For Contractual Services .........................................................................................................1,525,800

For Travel ..................................................................................................................................5,300

For Commodities ........................................................................................................................4,800

For Printing ...............................................................................................................................16,000

For Electronic Data Processing .................................................................................................533,500

For Telecommunications Services ..............................................................................................45,700

For Operational Expenses for Health Information Systems Targeted for Health Screening Programs ...................................................................................130,100

For Expenses for Public Health Prevention Systems ..............................................................................832,100

For Expenses Associated with the Childhood Immunization Program ..............................................................................................................224,000

Total............................................................................................................................................$4,312,700

Payable from the Public Health Services Fund:  
For Expenses Associated with Support of Federally Funded Public Health Programs ......................................................................................................1,250,000

Payable from the Public Health Special State Projects Fund:  
For Expenses of EPSDT and other Public Health programs .............................................................................................................150,000

Section 40. 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 PROMOTION**

Payable from the General Revenue Fund:
- For Personal Services .......................................................... $966,200
- For State Contributions to State Employees’ Retirement System ............................................. $111,400
- For State Contributions to Social Security .................................................................................. $72,500
- For Contractual Services .............................................................................................................. $28,600
- For Travel .......................................................................................................................................... $52,900
- For Commodities .............................................................................................................................. $2,200
- For Printing ......................................................................................................................................... $2,500
- For Equipment ..................................................................................................................................... $100
- For Telecommunications Services .................................................................................................. $27,500
- For Operation of Auto Equipment ................................................................................................... $400
- For Operational Expenses of Legacy Public Health Programs .................................................... $335,700
- For Deposit into the Lead Poisoning, Screening, Prevention, and Abatement Fund ....................... $1,672,000
- For Expenses of the Prostate Cancer Awareness and Screening Program ..................................... $297,000
- For Expenses related to services for Prostate Cancer Public Awareness Initiative ........................ $1,200,000
- For Expenses Associated with Sudden Infant Death Syndrome (SIDS) Program ......................... $250,000
- For Expenses Associated with Programs Aimed at Improving Health and Wellness .................. $200,000
- For grants to Children’s Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts ................................................................................................................. $150,000
- Total .................................................................................................................................................. $5,369,000

Payable from the General Revenue Fund:
- For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers ................................................................. $1,136,900

Payable from the Public Health Services Fund:
- For Personal Services .......................................................... $1,205,000
- For State Contributions to State Employees’ Retirement System ............................................. $138,900
- For State Contributions to Social Security .................................................................................. $92,200
- For Group Insurance ......................................................................................................................... $381,000
- For Contractual Services ................................................................................................................. $650,000
- For Travel .......................................................................................................................................... $160,000
- For Commodities .............................................................................................................................. $13,000
- For Printing ......................................................................................................................................... $44,000
- For Equipment ................................................................................................................................... $50,000
- For Telecommunications Services .................................................................................................. $65,000
- Total .................................................................................................................................................. $3,936,000

Payable from the Epilepsy Treatment and Education Grants-in-Aid Fund:
- For Grants for Epilepsy Treatment and Education Programs ......................................................... $100,000

Payable from the Blindness Prevention Fund:
- For Grants to charitable or educational
entities for the prevention of blindness
and the providing of eye care................................................................. 100,000

Payable from the Illinois Brain Tumor Research Fund:
For Grants to public and private entities
For the purpose of research dedicated to
the elimination of brain tumors.......................................................... 100,000

Payable from the Sarcoidosis Research Fund:
For Grants for sarcoidosis research.................................................... 100,000

Payable from the Vince Demuzio Memorial
Colon Cancer Fund:
For Expenses to establish and maintain a
public awareness campaign to target areas
in Illinois with high colon cancer
mortality rates .................................................................................. 100,000

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 Programs................................................................. 440,000

Payable from the Preventive Health
and Health Services Block Grant Fund:
For Expenses of Preventive Health and
Health Services Programs ................................................................ 1,226,800

Payable from the Maternal and Child Health
Block Grant Fund:
For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers.................................................. 2,401,800

Payable from the Public Health Special
State Projects Fund:
For Expenses for Public Health Programs....................................... 750,000

Payable from the Metabolic Screening
and Treatment Fund:
For Operational Expenses for Metabolic
Screening Follow-up Services ....................................................... 1,520,900

Payable from the Hearing Instrument
Dispenser Examining and Disciplinary Fund:
For Expenses Pursuant to the Hearing
Aid Consumer Protection Act....................................................... 104,500

Payable from Lou Gehrig’s Disease Research Fund:
For grants to the Les Turner ALS foundation
for Research on Amyotrophic Lateral
Sclerosis (ALS)............................................................................... 100,000

Payable from the Spinal Cord Injury Paralysis
Cure Research Trust Fund:
For grants for spinal cord injury research........................................ 100,000

Section 45. 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 PROMOTION

Payable from the General Revenue Fund:
For Grants for Vision and Hearing
Screening Programs .......................................................................... 662,700
For Grants Associated with Donated
Dental Services ...............................................................................................................................72,000
For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for Research into discovering the cause and Cure for Amyotrophic Lateral Sclerosis .................................................................................................................................1,000,000
For a grant to the Suburban Primary Health Care Council for health care services for low income, uninsured persons .......................................................................................................................................3,000,000
For a grant to the Farm Resource Center ....................................................................................465,600
For grants to support Alzheimer’s treatment and support efforts ..............................................1,000,000
For grants to the University of Chicago Transplant Section for Juvenile Diabetes research .......................................................................................................................2,455,000
For a grant to the Illinois College of Optometry, Vision of Hope-Eye Institute ...........................................................................................................................................50,000
Total..............................................................................................................................................$8,705,300

Payable from the Alzheimer's Disease Research Fund:
For Grants Pursuant to the Alzheimer's Disease Research Act.................................................... 200,000
Payable from the Public Health Services Fund:
For Grants for Public Health Programs, including Operational Expenses ................................. 10,400,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:
For Grants for the Lead Poisoning Screening and Prevention Program........................................ 1,500,000
Payable from the Maternal and Child Health Services Block Grant Fund:
For Grants for Maternal and Child Health Programs........................................................................ 495,000
Payable from the Preventive Health and Health Services Block Grant Fund:
For Grants for Prevention Programs including operational expenses ........................................... 1,000,000
Payable from the Metabolic Screening and Treatment Fund:
For Grants for Metabolic Screening Follow-up Services .................................................................... 2,200,000
For Grants for Free Distribution of Medical Preparations and Food Supplies............................... 1,250,000
Total..............................................................................................................................................$3,450,000

Payable from the Tobacco Settlement Recovery Fund:
For Certified Local Health Department Grants for Anti-Smoking Programs ............................... 5,000,000
For Grants and Administrative Expenses for the Tobacco Use Prevention Program, BASUAH Program, and Asthma Prevention ...................................................................................................... 5,000,000
Total..............................................................................................................................................$10,000,000

Payable from the Prostate Cancer Research Fund:
For Grants to Public and Private Entities in Illinois for Prostate Cancer Research.......................... 200,000
Section 50. In addition to any amounts previously appropriated, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

Section 55. 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 ........................................... 13,157,500
- For State Contributions to State Employees' Retirement System ........................................... 1,516,500
- For State Contributions to Social Security .................. 986,900
- For Contractual Services ........................................ 212,600
- For Travel ......................................................... 790,300
- For Commodities .................................................. 18,500
- For Printing ......................................................... 6,200
- For Equipment ..................................................... 300
- For Telecommunications Services ....................... 125,200
- For Operation of Auto Equipment ....................... 1,600
- For Expenses of the Assisted Living and Shared Housing Program ........................................... 216,800
Total ........................................................................ $17,032,400

Payable from the Public Health Services Fund:
- For Personal Services ....................................... 6,825,000
- For State Contributions to State Employees' Retirement System ........................................... 786,600
- For State Contributions to Social Security .................. 522,100
- For Group Insurance ........................................... 1,400,000
- For Contractual Services ........................................ 800,000
- For Travel ......................................................... 1,100,000
- For Commodities .................................................. 8,200
- For Equipment ..................................................... 450,000
- For Telecommunications ......................................... 50,000
- For Expenses of Monitoring in Long Term Care Facilities .................................................. 1,750,000
Total ........................................................................ $13,691,900

Payable from Assisted Living and Shared Housing Regulatory Fund:
- For operational expenses of the Assisted Living and Shared Housing Program, pursuant to Public Act 91-0656 ........................................... 225,000

Payable from the Long Term Care Monitor/Receiver Fund:
- For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers ........................................... 800,000

Payable from the Regulatory Evaluation and Basic Enforcement Fund:
- For Expenses of the Alternative Health Care Delivery Systems Program ............................... 75,000

Payable from the Health Facility Plan Review Fund:
- For Expenses of Health Facility Plan Review Program and Hospital Network System, including refunds ........................................... 2,000,000

Payable from the Hospice Fund:
- For Grants for hospice services as
defined in the Hospice Program
Licensing Act........................................................................................................................................25,000
Payable from Innovations in Long Term Care Quality
Demonstration Grants Fund:
For demonstration grants for nursing homes..................................................................................1,000,000
Payable from the End Stage Renal Disease
Facility Licensing Fund:
For expenses of the End Stage Renal Disease
Facility Licensing Program.............................................................................................................385,000
Section 60. 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 ......................................................................................................................6,575,100
For State Contributions to State Employees' Retirement System.................................................757,800
For State Contributions to Social Security ......................................................................................493,200
For Contractual Services ..................................................................................................................106,600
For Travel...........................................................................................................................................204,000
For Commodities ..............................................................................................................................15,900
For Printing..........................................................................................................................................9,200
For Equipment .....................................................................................................................................100
For Telecommunications Services .................................................................................................80,600
For Operation of Auto Equipment ....................................................................................................6,900
For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury.................526,200
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus.................................................................451,300
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security ..............................................................................................................496,200
For expenses associated with implementing an integrated pest management program.............178,000
For Expenses associated with Pandemic Flu Preparedness ............................................................1,183,000
Total..................................................................................................................................................$11,084,100
Payable from the Public Health Services Fund:
For Personal Services .......................................................................................................................3,747,000
For State Contributions to State Employees' Retirement System..................................................431,800
For State Contributions to Social Security ....................................................................................286,600
For Group Insurance .........................................................................................................................900,000
For Contractual Services ..................................................................................................................3,152,800
For Travel..........................................................................................................................................332,800
For Commodities .............................................................................................................................330,000
For Printing......................................................................................................................................70,800
For Equipment .................................................................................................................................875,000
For Telecommunications Services .....................................................................................................286,800
For Operation of Auto Equipment ...................................................................................................10,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers .........................................................................................................................4,925,700
For Expenses Related to the Summer Food
Payable from the Food and Drug Safety Fund:
For Expenses of Administering the Food and Drug Safety Program, including Refunds .......................................................... 1,400,000

Payable from the Safe Bottled Water Fund:
For Expenses for the Safe Bottled Water Program ......................................................... 75,000

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) ........................................................................................................ 952,500

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 ......................................................... 1,600,000

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 .......................................................... 1,331,400

Payable from the Pesticide Control Fund:
For Public Education, Research, and Enforcement of the Structural Pest Control Act .......................................................... 200,000

Payable from the Facility Licensing Fund:
For Expenses, including Refunds, of Environmental Health Programs ........................................ 659,900

Payable from the Public Health Special State Projects Fund:
For Expenses of Conducting EPSDT and other Health Protection Programs .................. 1,200,000

Payable from the Emergency Public Health Fund:
For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus .................. 3,413,600

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) ........................................................................................................ 952,500

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 ......................................................... 1,600,000

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 .......................................................... 1,331,400

Payable from the Pesticide Control Fund:
For Public Education, Research, and Enforcement of the Structural Pest Control Act .......................................................... 200,000

Payable from the Facility Licensing Fund:
For Expenses, including Refunds, of Environmental Health Programs ........................................ 659,900

Payable from the Public Health Special State Projects Fund:
For Expenses of Conducting EPSDT and other Health Protection Programs .................. 1,200,000

Payable from the Emergency Public Health Fund:
For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus .................. 3,413,600
Section 65. 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 Immunizations and Outreach Activities .................................................. 4,763,100
- For Grants for Sexually Transmitted Disease Medical Services to Individuals .............. 10,600
- 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 ................................................................. 17,033,500
- For grants to support sickle cell disease research, education and outreach as follows:
  - For a grant to the Comprehensive Sickle-Cell Clinic at the University of Illinois Medical Center at Chicago .......................................................... 600,000
  - For a grant to the Have a Heart for Sickle Cell Anemia Foundation ............ 400,000
Total ....................................................................................................................................... $22,807,200

Payable from the Tobacco Settlement Recovery Fund:
- For a Grant for the University of Illinois for Sickle Cell Research .............................. 1,900,000

Payable from the Pet Population Control Fund:
- For expenses associated with the Illinois Public Health and Safety Animal Population Control Act ................................................................. 100,000

Section 70. 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 ................................................................................................................. 353,800
- For State Contributions to State Employees' Retirement System ........................................ 40,800
- For State Contributions to Social Security .................................................................................. 26,600
- For Contractual Services ............................................................................................................. 25,200
- For Travel .................................................................................................................................. 12,400
- For Expenses of an AIDS Hotline .............................................................................................. 199,100
- For Expenses of Minority AIDS/HIV Prevention and Outreach ................................................ 3,150,000
- For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notice pursuant to Public Act 87-763 ........................................................................................................ 18,157,100
- For expenses associated with HIV in Correctional facilities ................................................ 2,000,000
Total ....................................................................................................................................... $23,965,000

Payable from the African-American HIV/AIDS Response Fund:
- For grants and other expenses for the prevention and treatment of
HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases between African-Americans and other population groups ................................................................. $3,000,000

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 ............................................................. $44,100,000
Total ............................................................................................................................................... $50,251,600

Section 75. 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 ....................................................................................................................... $1,225,700
For State Contributions to State Employees' Retirement System .................................................. $141,300
For State Contributions to Social Security ..................................................................................... $92,000
Total ............................................................................................................................................... $1,459,000

CARBONDALE LABORATORY

Payable from the General Revenue Fund:
For Personal Services ..................................................................................................................... $302,700
For State Contributions to State Employees' Retirement System .................................................. $35,000
For State Contributions to Social Security ..................................................................................... $22,800
Total ............................................................................................................................................... $360,500

CHICAGO LABORATORY

Payable from the General Revenue Fund:
For Personal Services ..................................................................................................................... $1,697,100
For State Contributions to State Employees' Retirement System .................................................. $195,600
For State Contributions to Social Security ..................................................................................... $127,400
Total ............................................................................................................................................... $2,020,100

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:
For Contractual Services ................................................................................................................ $968,700
For Travel ......................................................................................................................................... $23,000
For Commodities ............................................................................................................................. $312,200
For Printing ..................................................................................................................................... $17,600
For Equipment ................................................................................................................................. $3,300
For Telecommunications Services ................................................................................................. $58,000
For Operation of Auto Equipment ................................................................................................. $1,700
For Expenses of Increasing and Maintaining Laboratory Capacity for the Rapid Response to Outbreaks or Incidence of Infectious Diseases or Injury .................................................................................. $112,300
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services .............................................................................................................. $3,749,400
Total, General Revenue Fund ....................................................................................................... $5,246,200
Payable from the Public Health Services Fund:
- For Personal Services ................................................................. 225,000
- For State Contributions to State Employees' Retirement System ................................................................. 26,000
- For State Contributions to Social Security .............................................. 17,500
- For Group Insurance ...................................................................... 65,000
- For Contractual Services .................................................................. 185,000
- For Travel .......................................................................................... 20,000
- For Commodities .............................................................................. 324,900
- For Printing ......................................................................................... 10,000
- For Equipment .................................................................................. 115,000
- For Telecommunications Services .................................................. 7,000
  Total, Public Health Services Fund ................................................. $995,400

Payable from the Public Health Laboratory Services Revolving Fund:
- For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services .................................................. 2,000,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:
- For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program .................................................. 1,347,100

Payable from the Metabolic Screening and Treatment Fund:
- For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases .................................................. 3,974,300

Section 80. 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 ....................................................................... 344,800
- For State Contributions to State Employees' Retirement System ................................................................. 39,700
- For State Contributions to Social Security .............................................. 25,900
- For Contractual Services .................................................................. 48,600
- For Travel .......................................................................................... 23,500
- For Commodities .............................................................................. 3,300
- For Printing ......................................................................................... 14,700
- For Equipment .................................................................................. 700
- For Telecommunications Services .................................................. 11,400
- For Operational Expenses of State-wide Women's Healthline ................................................................. 86,400
- For Operational Expenses for Educational Programs to Reduce Breast Cancer .................................................. 25,100
- For Deposit into the Penny Severns Breast and Cervical Cancer Research Fund 200,000
- For Expenses for Breast and Cervical Cancer Screenings and other Cancer Screenings and other Related Activities .................................................. 4,250,000
- For Expenses of the Women's Health Promotion Programs ................................................................. 902,700
  Total ................................................................................................... $5,976,800
Payable from the Public Health Services Fund:
  For Personal Services .................................................. 521,200
  For State Contributions to State Employees' Retirement System ................................... 60,100
  For State Contributions to Social Security ................................................................. 40,000
  For Group Insurance ..................................................................................... 119,400
  For Contractual Services ............................................................................. 500,000
  For Travel ...................................................................................................... 50,000
  For Commodities ............................................................................................ 53,200
  For Printing ..................................................................................................... 34,500
  For Equipment ............................................................................................... 50,000
  For Telecommunications Services ................................................................. 10,000
  For Expenses of Federally Funded Women's Health Program ................................ 2,600,000
Total .................................................................................................................. $4,038,400

Payable from the Public Health Special State Projects Fund:
  For Expenses of Women's Health Programs ....................................................... 200,000

Section 85. 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 WOMEN'S HEALTH

Payable from the General Revenue Fund:
  For Grants Pursuant to the Promotion of Women's Health ........................................ 1,127,900
  For Grants Associated with Ovarian Cancer Research .............................................. 100,000
Total .................................................................................................................. $1,227,900

Payable from the Public Health Services Fund:
  For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2007 and all prior fiscal years ........................................................... 6,000,000

Payable from the Penny Severns Breast and Cervical Cancer Research Fund:
  For Grants for Breast and Cervical Cancer Research ................................................ 600,000

Payable from the Ticket for the Cure Fund:
  For Grants and related expenses to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims .......................................................... 3,900,000

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF PUBLIC HEALTH PREPAREDNESS

Payable from the General Revenue Fund:
  For Personal Services .................................................................................. 1,056,100
  For State Contributions to State Employees’ Retirement System ......................... 121,800
  For State Contributions to Social Security ............................................................ 79,200
  For expenses associated with the Save a Life Program and other health related programs ...................................................... 788,000
  For operational expenses of three First Aid stations ........................................... 88,400
  For grants to Metro Chicago Hospital
Council for the support of the Illinois Poison Control Center................................................................. 1,901,500
Total.................................................................................................................................................. $4,035,000

Payable from the Public Health Services Fund:
    For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness.................................................................................................. 55,000,000

Payable from the Trauma Center Fund:
    For Expenses of Administering the Distribution of Payments to Trauma Centers.............................................................................................................. 6,000,000

Payable from the EMS Assistance Fund:
    For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds.................................................. 300,000

Payable from the Federal Civil Preparedness Administrative Fund:
    For Costs Associated with Illinois Terrorism Task Force Approved Purchases for Homeland Security....................................................................................... 2,100,000

Section 95. 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 POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:
    For Personal Services .............................................................................................................. 1,752,400
    For State Contributions to State Employees’ Retirement System............................................. 202,000
    For State Contributions to Social Security .............................................................................. 131,500
    For Contractual Services ........................................................................................................ 25,400
    For Travel.............................................................................................................................. 32,600
    For Commodities.................................................................................................................. 2,600
    For Printing.......................................................................................................................... 300
    For Equipment...................................................................................................................... 4,800
    For Telecommunications Services...................................................................................... 29,600
    For Expenses to establish program to provide scholarships to Allied Health Professionals.................. 91,100
    For operating expenses of the Center for Rural Health ............................................................ 441,700
    For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act.............................................. 776,000
    For matching grants to Community Based Organizations for Comprehensive Primary Care.................................................................................................................. 392,600
    For grants to assist Community and Migrant Health Centers to expand service capacity and develop additional sites............................................. 392,600
    For hospital grants to diversify services and convert to facilities that are less dependent on Acute Care Bed capacity .............................................................................. 392,600
    For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program.......................................................... 348,600
For expenses of State Cancer Registry,
Including matching funds for National Cancer Institute grants .......................................................... 163,200
For grants for the Community Health Center Expansion Program .......................................................... 2,991,000
For expenses related to Public Act 94-0242 and the establishment of an adverse health care event reporting system .................................................................................................................. 952,350
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access and disease prevention, and provision of health care and dental services .................................................................................................................. 1,500,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access, and provision of health care and dental services .................................................................................................................. 1,500,000
For deposit into the HeartSaver AED Fund .................................................................................... 100,000
Total.............................................................................................................................................. $12,222,950
Payable from Rural/Downstate Health Access Fund:
For expenses associated with the Rural/Downstate Health Access Program .............................................. 100,000
Payable from the Public Health Services Fund;
For expenses related to Epidemiological Health Outcomes Investigations and Database Development .................................................................................................................. 4,130,000
For expenses for Rural Health Center to expand the availability of Primary Health Care .................................... 2,000,000
For operational expenses to develop a Health Care Provider Recruitment and Retention Program .................................................................................................................. 300,000
For grants to develop a Health Care Provider Recruitment and Retention Program ........................................ 450,000
For grants to develop a Health Professional Educational Loan Repayment Program ................................... 900,000
Total.............................................................................................................................................. $7,880,000
Payable from Community Health Center Care Fund:
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act .................................................................................................................. 1,000,000
Payable from Illinois Health Facilities Planning Fund:
For expenses, including refunds, for Health Facilities Planning Board ........................................................................ 1,734,500
Payable from Nursing Dedicated and Professional Fund:
  For expenses of the Nursing Education Scholarship Law .......................................................... 1,200,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:
  For Expenses of the Alternative Health Care Delivery Systems Program ..................................... 75,000
Payable from the Tobacco Settlement Recovery Fund:
  For grants for the Community Health Center Expansion Program............................................. 3,000,000
  For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access and disease prevention, and provision of health care and dental services ................................................................. 1,500,000
  Total.............................................................................................................................................$6,000,000
Payable from the Preventive Health and Health Services Block Grant Fund:
  For expenses of Preventive Health and Health Services Needs Assessment .................................. 1,406,700
Payable from Public Health Special State Projects Fund:
  For expenses associated with Health Outcomes Investigations and other public health programs .............................................................. 500,000
Payable from Illinois State Podiatric Disciplinary Fund:
  For expenses of the Podiatric Scholarship And Residency Act .................................................. 100,000
Payable from the Public Health Federal Projects Fund:
  For expenses of Health Outcomes, Research, Policy and Surveillance ........................................ 612,000
Payable from the Heartsaver AED Fund:
  For expenses associated with the Heartsaver AED Program .......................................................... 100,000

ARTICLE 330

Section 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 following divisions of the Department of Corrections for the fiscal year ending June 30, 2008:

FOR OPERATIONS
GENERAL OFFICE

For Personal Services ......................................................................................................................... 11,137,100
For Employee Retirement Contributions
Paid by Employer............................................................................................................ 0
For State Contributions to State
Employees' Retirement System......................................................................................... 1,203,000
For State Contributions to Social Security ........................................................................ 816,800
For Contractual Services .................................................................................................. 6,557,500
For Travel........................................................................................................................... 214,300
For Commodities.............................................................................................................. 84,200
For Printing....................................................................................................................... 6,000
For Equipment.................................................................................................................. 32,300
For Electronic Data Processing.......................................................................................... 5,396,900
For Telecommunications Services..................................................................................... 2,542,900
For Operation of Auto Equipment..................................................................................... 2,300
For Tort Claims ................................................................................................................ 470,400
Total.................................................................................................................................. $28,463,700

STATEWIDE SERVICES AND GRANTS
Section 10. The sum of $63,460,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Corrections described below and having the estimated cost as follows:

For payment of expenses associated with School District Programs.................................. 15,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision ................................................................. 28,960,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs.............................................................. 19,500,000
Total................................................................................................................................. $63,460,000

Payable From the General Revenue Fund:
For Sheriffs' Fees for Conveying Prisoners ................................................................. 374,900
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes................................................................. 418,200
For Repairs, Maintenance and Other Capital Improvements........................................ 1,087,300
Total................................................................................................................................. $1,880,400

Section 15. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 20. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5, 10, and 65 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of
planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 5, 10, and 65 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 35. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the St. Clair County Detention Center for expenses associated with the Halfway Back Program.

Section 40. The amount of $250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Statewide hospitalization services.

Section 45. The amount of $5,454,700, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for chaplain services provided to inmates at correctional facilities.

Section 50. The amount of $11,750,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to hiring frontline staff.

Section 55. 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 Corrections:

### ADULT EDUCATION

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<td>For Student, Member and Inmate</td>
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<tr>
<td>Compensation</td>
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<td>For State Contributions to State</td>
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<tr>
<td>Employees’ Retirement System</td>
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<tr>
<td>For State Contributions to Teachers’ Retirement System</td>
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<td>For State Contributions to Social Security</td>
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<td>For Contractual Services</td>
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<td>For Travel</td>
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<td>For Equipment</td>
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<td>For Telecommunications Services</td>
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<td>For Operation of Auto Equipment</td>
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<td><strong>Total</strong></td>
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### FIELD SERVICES

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<tr>
<td>For State Contributions to Social Security</td>
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<td>For Travel</td>
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<td>For Travel and Allowance for Prisoners</td>
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<td>For Commodities</td>
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<td>For Printing</td>
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<td>For Equipment</td>
<td>759,200</td>
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</table>
For Telecommunications Services................................................................. 7,032,500
For Operation of Auto Equipment.............................................................. 2,135,600
Total.............................................................................................................. 9,168,100

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES
For payments in relation to administrative shared services .................................. 7,372,900

BIG MUDDY RIVER CORRECTIONAL CENTER
For Personal Services .................................................................................. 17,259,300
For Employee Retirement Contributions
Paid by Employer......................................................................................... 0
For Student, Member and Inmate Compensation ........................................... 302,300
For State Contributions to State Employees' Retirement System .................... 2,021,500
For State Contributions to Social Security ......................................................... 1,286,500
For Contractual Services ............................................................................... 4,192,500
For Travel...................................................................................................... 18,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .. 53,100
For Commodities ........................................................................................ 1,944,200
For Printing.................................................................................................... 21,600
For Equipment .............................................................................................. 42,800
For Telecommunications Services ............................................................... 75,600
For Operation of Auto Equipment ............................................................... 105,300
Total.............................................................................................................. 29,323,000

CENTRALIA CORRECTIONAL CENTER
For Personal Services .................................................................................. 19,096,000
For Employee Retirement Contributions
Paid by Employer......................................................................................... 0
For Student, Member and Inmate Compensation ........................................... 286,300
For State Contributions to State Employees' Retirement System .................... 2,242,000
For State Contributions to Social Security ......................................................... 1,415,800
For Contractual Services ............................................................................... 4,432,400
For Travel...................................................................................................... 13,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .. 33,700
For Commodities ........................................................................................ 1,593,200
For Printing.................................................................................................... 19,800
For Equipment .............................................................................................. 45,600
For Telecommunications Services ............................................................... 79,400
For Operation of Auto Equipment ............................................................... 78,700
Total.............................................................................................................. 29,036,700

DANVILLE CORRECTIONAL CENTER
For Personal Services .................................................................................. 18,200,500
For Employee Retirement Contributions
Paid by Employer......................................................................................... 0
For Student, Member and Inmate Compensation ........................................... 326,900
For State Contributions to State
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<td>For Travel</td>
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<td>For Travel and Allowances for Committed, Paroled and</td>
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<tr>
<td>Discharged Prisoners</td>
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<td>For Commodities</td>
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<td>For Equipment</td>
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DECATUR WOMEN'S CORRECTIONAL CENTER

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DIXON CORRECTIONAL CENTER

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<td>Discharged Prisoners</td>
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DWIGHT CORRECTIONAL CENTER

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<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
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<td>For Telecommunications Services</td>
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**EAST MOLINE CORRECTIONAL CENTER**

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**SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER**

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</table>
Section 61. The sum of $1,900,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Southwestern Illinois Correctional Center for expenses associated with methamphetamine treatment.

**GRAHAM CORRECTIONAL CENTER**

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**ILLINOIS RIVER CORRECTIONAL CENTER**

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**HILL CORRECTIONAL CENTER**

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**JACKSONVILLE CORRECTIONAL CENTER**

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<td>For State Contributions to State</td>
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<tr>
<td>Compensation</td>
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<td>For State Contributions to State</td>
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<td>Employees’ Retirement System</td>
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**LINCOLN CORRECTIONAL CENTER**

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<td>For Travel</td>
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For Travel and Allowances for Committed,
Paroled and Discharged Prisoners.................................................................12,700
For Commodities.........................................................................................859,900
For Printing....................................................................................................13,700
For Equipment...............................................................................................32,200
For Telecommunications Services............................................................73,500
For Operation of Auto Equipment..............................................................81,300
Total..............................................................................................................$20,779,500

LOGAN CORRECTIONAL CENTER

For Personal Services..................................................................................19,791,600
For Employee Retirement Contributions
Paid by Employer..........................................................................................0
For State Contributions to State
Employees’ Retirement System.................................................................2,300,100
Social Security............................................................................................2,300,100
For State Contributions to State
Social Security............................................................................................1,469,400
For Contractual Services............................................................................4,095,000
For Travel.....................................................................................................3,200
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners.............................................................23,300
For Commodities.........................................................................................2,240,800
For Printing....................................................................................................19,100
For Equipment...............................................................................................42,500
For Telecommunications Services............................................................120,700
For Operation of Auto Equipment..............................................................244,900
Total..............................................................................................................$30,712,000

MENARD CORRECTIONAL CENTER

For Personal Services..................................................................................44,532,800
For Employee Retirement Contributions
Paid by Employer..........................................................................................0
For State Contributions to State
Employees’ Retirement System.................................................................5,147,700
Social Security............................................................................................3,297,900
For State Contributions to State
Social Security............................................................................................8,720,800
For Travel.....................................................................................................42,900
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners.............................................................17,200
For Commodities.........................................................................................4,199,700
For Printing....................................................................................................30,200
For Equipment...............................................................................................60,000
For Telecommunications Services............................................................150,500
For Operation of Auto Equipment..............................................................138,800
Total..............................................................................................................$66,720,400

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services..................................................................................23,869,700
For Employee Retirement Contributions
Paid by Employer..........................................................................................0
For State Contributions to State
Employees’ Retirement System.................................................................2,775,500
### PONTIAC CORRECTIONAL CENTER

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### ROBINSON CORRECTIONAL CENTER

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<td>For Commodities</td>
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<td>For Equipment</td>
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### SHAWNEE CORRECTIONAL CENTER

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<td>For Equipment</td>
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<td>For Telecommunications Services</td>
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<td>Description</td>
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<tr>
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**SHERIDAN CORRECTIONAL CENTER**

For Personal Services ....................................................................................... 16,419,700

For Employee Retirement Contributions

Paid by Employer........................................................................................................ 0

For Student, Member and Inmate Compensation ..................................................................... 173,300

For State Contributions to State Employees’ Retirement System .................................. 1,860,000

For State Contributions to Social Security .................................................................... 1,218,900

For Contractual Services ............................................................................................ 16,402,300

For Travel.................................................................................................................... 25,600

For Travel and Allowances for Committed, Paroled and Discharged Prisoners ................. 31,100

For Commodities........................................................................................................... 1,230,600

For Printing................................................................................................................... 15,400

For Equipment................................................................................................................ 35,500

For Telecommunications Services.................................................................................... 162,200

For Operation of Auto Equipment................................................................................... 98,600

**Total**................................................................................................................... $31,323,800

**TAMMS CORRECTIONAL CENTER**

For Personal Services .............................................................................................. 17,459,700

For Employee Retirement Contributions

Paid by Employer............................................................................................................ 0

For Student, Member and Inmate Compensation .................................................................. 115,000

For State Contributions to State Employees’ Retirement System ................................ 2,045,400

For State Contributions to Social Security .................................................................... 1,282,900

For Contractual Services ............................................................................................... 4,871,200

For Travel...................................................................................................................... 31,900

For Travel and Allowance for Committed, Paroled and Discharged Prisoners ................. 800

For Commodities............................................................................................................ 723,700

For Printing.................................................................................................................... 13,600

For Equipment................................................................................................................ 41,200

For Telecommunications Services.................................................................................... 117,500

For Operation of Auto Equipment................................................................................... 83,100

**Total**................................................................................................................... $26,786,000

**STATEVILLE CORRECTIONAL CENTER**

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<th>For Student, Member and Inmate Social Security</th>
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<th>For Travel</th>
<th>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</th>
<th>For Commodity</th>
<th>For Printing</th>
<th>For Equipment</th>
<th>For Telecommunications Services</th>
<th>For Operation of Auto Equipment</th>
<th>Total</th>
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The neighborhood of Austin ............................................................................................................250,000
The neighborhood of Albany Park ................................................................................................ ...250,000
The neighborhood of Brighton Park ................................................................................................250,000
The neighborhood of Chicago Lawn ............................................................................................... 250,000
The neighborhood of Westlawn................................................................................................... ....250,000
The neighborhood of Woodlawn .....................................................................................................250,000
The neighborhood of Lawndale and Garfield ..................................................................................250,000
The neighborhood of Rogers Park ...................................................................................................250,000
The neighborhood of Grand Boulevard ...........................................................................................250,000
The neighborhood of East Garfield.............................................................................................. ....250,000
The neighborhood of Logan Square............................................................................................... ..250,000
The neighborhood of Auburn/Gresham ...........................................................................................250,000
The neighborhood of Humboldt Park ...............................................................................................250,000
The neighborhood of Pilsen and Little Village ..............................................................................250,000
The neighborhood of Lawndale and Garfield ...............................................................................250,000
The neighborhood of Woodlawn ................................................................................................... 250,000
The neighborhood of Englewood....................................................................................................250,000
The neighborhood of Westlawn.....................................................................................................250,000
The neighborhood of Chicago Lawn ...............................................................................................250,000
The neighborhood of Brighton Park ...............................................................................................250,000
The neighborhood of Albany Park .................................................................................................250,000
The neighborhood of Austin .........................................................................................................250,000
Total............................................................................................................................................$3,750,000

Section 70. The amount of $6,250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:
The neighborhood of Auburn/Gresham .......................................................................................250,000
The neighborhood of Logan Square...............................................................................................250,000
The neighborhood of East Garfield..............................................................................................250,000
The neighborhood of Grand Boulevard .......................................................................................250,000
The neighborhood of Rogers Park ...............................................................................................250,000
The neighborhood of Roseland ....................................................................................................250,000
The neighborhood of Humboldt Park .........................................................................................250,000
The neighborhood of Pilsen and Little Village ..........................................................................250,000
The neighborhood of Lawndale and Garfield .............................................................................250,000
The neighborhood of Woodlawn ...............................................................................................250,000
The neighborhood of Englewood...............................................................................................250,000
The neighborhood of Westlawn...............................................................................................250,000
The neighborhood of Chicago Lawn ..........................................................................................250,000
The neighborhood of Brighton Park ..........................................................................................250,000
The neighborhood of Albany Park ............................................................................................250,000
The neighborhood of Austin .....................................................................................................250,000
Total............................................................................................................................................$3,750,000

The township of Waukegan .......................................................................................................250,000
The City of Decatur ....................................................................................................................250,000
The City of North Chicago ......................................................................................................250,000
The City of Aurora ...................................................................................................................250,000
The Cities of Cicero and Berwyn ..............................................................................................250,000
The City of Rockford ...............................................................................................................250,000
The City of Bellwood ...............................................................................................................250,000
The City of Maywood.................................................................250,000
The City of East St. Louis..........................................................250,000
Total......................................................................................... 2,500,000

Section 75. The amount of $790,000, or so much thereof as may be necessary, is appropriated to
the Department of Corrections from the General Revenue Fund for re-entry, transitional and related
services.

Section 80. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated
to the Department of Corrections from the General Revenue Fund for expenses associated with the
operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot
program.

Section 85. The amount of $150,000, or so much thereof as may be necessary, is appropriated
to the Department of Corrections from the General Revenue Fund for all costs associated with staff and
administrative support for the Long-Term Prisoners Study Committee, per House Joint Resolution 80.

Section 90. The amount of $200,000, or so much thereof as may be necessary, is appropriated
to the Department of Corrections from the General Revenue Fund to provide matching funds for federally
supported job preparation program expansion.

Section 95. The amount of $240,000, or so much thereof as may be necessary, is appropriated
to the Department of Corrections from the General Revenue Fund to provide matching funds for federally
supported transitional jobs program.

Section 100. The amount of $50,000, or so much thereof as may be necessary, is appropriated
to the Department of Corrections from the General Revenue Fund for a grant to the South Suburban
Disproportionate Minority Confinement Foundation for all costs associated with the study of
Disproportionate Minority Confinement.

ARTICLE 335

Section 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 following divisions of the Department of Juvenile Justice for
the fiscal year ending June 30, 2008.

FOR OPERATIONS
GENERAL OFFICE

For Personal Services .................................................................64,300
For Employee Retirement Contributions
Paid by Employer........................................................................0
For State Contributions to Employees’ Retirement System.......................5,200
For State Contributions to Social Security ...........................................5,000
For Contractual Services .............................................................91,000
For Travel.....................................................................................0
For Commodities...........................................................................0
For Printing..................................................................................0
For Equipment.............................................................................0
For Electronic Data Processing......................................................0
For Telecommunications Services .................................................0
For Operation of Auto Equipment................................................0
Total..........................................................................................$165,500

SCHOOL DISTRICT

For Personal Services ...............................................................5,005,900
For Employee Retirement Contributions
Paid by Employer.................................................................0
For Student, Member and Inmate Compensation ..................................0
For State Contributions to Employees’ Retirement System.................435,800
For State Contributions to Teachers’ Retirement System ..................1,700
For State Contributions to Social Security .........................................................416,000
For Contractual Services ..............................................................................321,900
For Travel ........................................................................................................200
For Commodities .............................................................................................46,600
For Printing ........................................................................................................7,900
For Equipment ..................................................................................................0
For Telecommunications Services .................................................................1,900
For Operation of Auto Equipment .................................................................1,900
Total....................................................................................................................6,239,800

AFTER CARE SERVICES

For Personal Services ......................................................................................2,117,800
For Employee Retirement Contributions
Paid by Employer ............................................................................................0
For Student, Member and Inmate
Compensation ...................................................................................................0
For State Contributions to State
Employees' Retirement System ......................................................................202,300
Total...................................................................................................................6,401,200

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services ......................................................................................4,474,400
For Employee Retirement Contributions
Paid by Employer ............................................................................................0
For Student, Member and Inmate
Compensation ...................................................................................................8,500
For State Contributions to State
Employees' Retirement System ......................................................................528,400
Total...................................................................................................................5,031,300

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services ......................................................................................13,562,100
For Employee Retirement Contributions
Paid by Employer ............................................................................................0
For Student, Member and Inmate
Compensation ...................................................................................................56,700
For State Contributions to State
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STATEWIDE SERVICES AND GRANTS

Section 30. The sum of $9,500,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Juvenile Justice described below and having the estimated cost as follows:

For payment of expenses associated with School District Programs .......................................................... $5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision ......................................................... $2,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs ................................................................................. $2,500,000
Total ....................................................................................................................................................... $9,500,000

Payable from the General Revenue Fund:
For Repairs, Maintenance and Other Capital Improvements .................................................................... $236,000

Section 35. The sum of $489,800, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

Section 40. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for expenses related to frontline staff.

Section 45. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 30 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 30 of this Article until after the purposes and amounts have been approved in writing by the Governor.
ARTICLE 340

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 Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:
For Personal Services ........................................................................................................... 813,100
For Employee Retirement Contributions
  Paid by Employer ............................................................................................................... 0
For State Contributions to State
Employees' Retirement System ......................................................................................... 93,700
For State Contributions to
Social Security ................................................................................................................. 62,200
For Contractual Services ................................................................................................. 14,000
For Travel ............................................................................................................................ 70,000
For Commodities ................................................................................................................ 4,000
For Printing .......................................................................................................................... 4,000
For Equipment ...................................................................................................................... 5,000
For Telecommunications Services ..................................................................................... 5,000
Total .................................................................................................................................. 2,508,300

Section 20. 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 ........................................................................................................... 629,100
For Employee Retirement Contributions
  Paid by Employer ............................................................................................................... 0
For State Contributions to State
Employees' Retirement System ......................................................................................... 72,500
For State Contributions to
Social Security ................................................................................................................. 48,200
For Contractual Services ................................................................................................. 173,400
For Travel ............................................................................................................................ 20,000
For Commodities ................................................................................................................ 6,000
For Printing .......................................................................................................................... 5,000
For Equipment ...................................................................................................................... 0
For Telecommunications Services ..................................................................................... 50,000
For Operation of Auto Equipment .................................................................................... 25,400
For Administration and operations of
Displaced Homemaker Grant Program ................................................................................ 55,200
Total .................................................................................................................................. 1,084,800

Section 10. The following named amount of $621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

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 meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:
For Personal Services ........................................................................................................... 2,508,300
For Employee Retirement Contributions
  Paid by Employer ............................................................................................................... 0
For State Contributions to State
Employees' Retirement System ......................................................................................... 289,200
For State Contributions to
Social Security .................................................................................................................... 192,000
For Contractual Services .................................................. 29,000
For Travel................................................................. 62,000
For Commodities......................................................... 6,000
For Printing................................................................. 11,000
For Equipment............................................................. 20,000
For Telecommunications Services............................. 46,900
Total.................................................................................. $3,164,400

Payable From the Child Labor and Day and Temporary Labor Services Enforcement Fund:
For Administration of the Child Labor Law and Day and Temporary Labor Services Act............................................. 200,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of $159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by P.A. 87-405, regarding the employment progress of women and minorities.

ARTICLE 345

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 Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:
For Personal Services .................................................. 807,000
For State Contributions to State Employees' Retirement System................................................................. 93,200
For State Contributions to Social Security................................................................. 61,900
For Contractual Services .................................................. 14,400
For Travel................................................................. 23,000
For Commodities......................................................... 19,800
For Printing................................................................. 2,800
For Equipment............................................................. 4,900
For Electronic Data Processing ........................................ 13,500
For Telecommunications Services ........................................ 37,400
For Operation of Auto Equipment ........................................ 23,800
For State Officer's Candidate School ........................................ 700
For Lincoln's Challenge.................................................. 3,116,700
For Lincoln's Challenge Allowances ........................................ 506,900
Total.................................................................................. $4,726,000

Payable from Federal Support Agreement Revolving Fund:
Lincoln's Challenge .................................................. 4,889,700
Lincoln's Challenge Allowances ........................................ 1,200,000
Total.................................................................................. $6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:
For Personal Services .................................................. 5,146,000
For State Contributions to State Employees' Retirement System................................................................. 593,100
For State Contributions to Social Security................................................................. 393,800
For Contractual Services .................................................. 3,192,400
For Commodities......................................................... 57,700
For Equipment............................................................. 24,800
Total.................................................................................. $9,407,800

Payable from Federal Support Agreement Revolving Fund:
Army/Air Reimbursable Positions ................................................................. 8,836,300
Total ........................................................................................................ 8,836,300

Section 10. The sum of $11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division 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 15. The sum of $337,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

Section 20. The sum of $43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

Section 25. The sum of $7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 30. The sum of $1,432,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 35. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 40. The sum of $567,500, or so much thereof as may be necessary, is appropriated from General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for costs and expenses related to or in support of the public safety shared services center.

Section 45. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 350

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services ................................................................. 5,137,700
For State Contributions to Employees' Retirement System ................................. 592,200
For State Contributions to Social Security .............................................................. 323,500
For Contractual Services ................................................................................................... 532,100
For Travel ........................................................................................................ 23,600
For Commodities ........................................................................................................ 34,700
For Printing ........................................................................................................ 90,000
For Equipment ........................................................................................................ 112,400
For Telecommunications Services ........................................................................ 300,000
For Operation of Auto Equipment ........................................................................ 28,000
For Contractual Services:
For Payment of Tort Claims ........................................................................ 2,000
For Expenses regarding implementation of the Juvenile Justice Reform provisions ................................. 174,700
For costs and expenses related to
or in support of a public safety shared services center .......................................................... 2,140,200
For Repairs and Maintenance and
Permanent Improvements ................................................................................................. 30,000
Total ................................................................................................................................. $12,873,500
Payable from the State Police Wireless Service Emergency Fund:
For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act ........................................................................................................ 1,800,000
Payable from the State Police Vehicle Fund:
For purchase of vehicles and accessories ......................................................................... 8,400,000
Payable from the State Police Vehicle Maintenance Fund:
For Operation of Auto ........................................................................................................ 2,000,000
Section 10. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 15. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:
   INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:
For Personal Services ........................................................................................................ 4,999,900
For State Contributions to State Employees' Retirement System ........................................ 576,300
For State Contributions to Social Security ........................................................................... 375,000
For Contractual Services ..................................................................................................... 778,800
For Travel ............................................................................................................................ 20,000
For Commodities ............................................................................................................... 34,000
For Printing ......................................................................................................................... 35,200
For Equipment ................................................................................................................. 3,100
For Electronic Data Processing ........................................................................................... 2,497,100
For Telecommunications Services ....................................................................................... 439,000
Total ................................................................................................................................. $9,758,400
Payable from LEADS Maintenance Fund:
For Expenses Related to LEADS System ........................................................................... 3,500,000
Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:
   DIVISION OF OPERATIONS

Payable from General Revenue Fund:
For Personal Services ........................................................................................................ 79,949,500
For State Contributions to State Employees' Retirement System ........................................ 9,214,200
For State Contributions to Social Security ........................................................................... 2,678,400
For Contractual Services ..................................................................................................... 5,123,400
For Travel ............................................................................................................................ 483,900
For Commodities ............................................................................................................... 613,800
For Printing ......................................................................................................................... 97,600
For Equipment .................................................. 222,800
For Electronic Data Processing ..................................... 7,600
For Telecommunications Services .................................. 3,901,000
For Operation of Auto Equipment ................................. 7,886,700
For local law enforcement agencies for costs associated with the purchase of equipment .............................................. 40,000
For costs associated with the South Suburban Major Crime Task Force ........................................ 50,000
Total .................................................................................. $110,268,900
Payable from the Road Fund:
For Personal Services .................................................. 86,493,900
For State Contributions to State Employees’ Retirement System ........................................ 9,968,400
For State Contributions to Social Security ............................. 847,700
Total .................................................................................. $97,310,000
Payable from the Traffic and Criminal Conviction Surcharge Fund:
For Personal Services .................................................. 3,237,200
For State Contributions to State Employees’ Retirement System ........................................ 373,100
For State Contributions to Social Security ............................. 96,800
For Group Insurance ...................................................... 612,000
For Contractual Services ............................................... 465,400
For Travel ................................................................. 38,300
For Commodities .......................................................... 174,600
For Printing ............................................................... 26,500
For Telecommunications Services ................................... 115,700
For Operation of Auto Equipment ................................. 212,200
Total .................................................................................. $5,351,800
Payable from the State Police Services Fund:
For Payment of Expenses:
Fingerprint Program ................................................... 24,400,000
For Payment of Expenses:
Federal & IDOT Programs ............................................. 6,688,800
For Payment of Expenses:
Riverboat Gambling ....................................................... 2,000,000
For Payment of Expenses:
Miscellaneous Programs ............................................... 3,800,000
Total .................................................................................. $36,888,800
Payable from the Illinois State Police Federal Projects Fund:
For Payment of Expenses .............................................. 17,400,000
Payable from the Sex Offender Registration Fund:
For expenses of the Sex Offender Registration Program .................................................. 20,000
Payable from the Motor Carrier Safety Inspection Fund:
For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws .................................................. 2,300,000

Section 30. The sum of $4,300,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.
Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:

Payable from General Revenue Fund: ................................................................. 710,400
Payable from Drug Traffic Prevention Fund: ................................................. 150,000

Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of $1,500,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Prevention Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

**DIVISION OF OPERATIONS**

**FINANCIAL FRAUD AND FORGERY UNIT**

For Personal Services ............................................................................................... 4,386,500
For State Contributions to State Employees' Retirement System: ................... 505,700
For State Contributions to Social Security ........................................................... 77,300
Total....................................................................................................................... $4,969,500

Section 65. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

**DIVISION OF FORENSIC SERVICES AND IDENTIFICATION**

Payable from the General Revenue Fund:

For Personal Services ........................................................................................... 36,727,600
For State Contributions to State Employees' Retirement System: ....................... 4,232,900
For State Contributions to Social Security ............................................................ 2,590,400
For Contractual Services ...................................................................................... 5,742,400
For Travel ................................................................................................................ 56,000
For Commodities .................................................................................................. 1,455,600
For Printing ............................................................................................................. 67,300
For Equipment ....................................................................................................... 1,250,700
For Telecommunications Services ........................................................................ 507,500
For Operation of Auto Equipment ....................................................................... 97,800
For Administration of a Statewide Sexual Assault Evidence Collection Program.................................................................................................................. 87,300
For Operational Expenses Related to the Combined DNA Index System: ....... 3,448,000
For local law enforcement agencies for costs associated with the expedition of DNA backlog reduction .................................................. 100,000
Total....................................................................................................................... $56,363,500

For Administration and Operation of State Crime Laboratories:
Payable from State Crime Laboratory Fund ................................................................. 750,000
Payable from State Police
DUI Fund ...................................................................................................................... 750,000
Payable from State Offender DNA Identification System Fund ........................................ 3,423,500

Section 75. The sum of $300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 85. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:
For Personal Services ............................................................................................................ 1,574,600
For State Contributions to State Employees' Retirement System ........................................... 181,500
For State Contributions to Social Security ............................................................................. 28,800
For Contractual Services .................................................................................................... 75,300
For Travel ........................................................................................................................... 5,000
For Commodities ................................................................................................................ 12,600
For Printing ........................................................................................................................ 3,200
For Equipment ................................................................................................................... 8,100
For Telecommunications Services ...................................................................................... 76,900
For Operation of Auto Equipment ...................................................................................... 183,000
Total ................................................................................................................................... $2,149,000

ARTICLE 355

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 meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING OPERATIONS

For Personal Services ........................................................................................................... 20,319,000
For State Contributions to State Employees' Retirement System ........................................ 2,341,800
For State Contributions to Social Security ........................................................................... 1,508,500
For Contractual Services .................................................................................................. 9,829,300
For Travel ......................................................................................................................... 679,400
For Commodities ............................................................................................................. 329,800
For Printing ...................................................................................................................... 804,300
For Equipment ................................................................................................................ 113,400
For Equipment:
Purchase of Cars & Trucks ............................................................................................. 112,000
For Telecommunications Services .................................................................................. 417,000
For Operation of Automotive Equipment .................................................................... 270,700
Total .................................................................................................................................. $36,725,200

LUMP SUMS

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:

For Planning, Research and Development Purposes .................................................................... 500,000
For costs associated with asbestos abatement .................................................................... 300,000
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 ................................................................. $42,000,000
For metropolitan planning and research
purposes as provided by law ............................................................... $2,000,000
For federal reimbursement of planning
activities as provided by the SAFETEA-LU ........................................ $1,750,000
For the federal share of the IDOT
ITS Program, provided expenditures
do not exceed funds to be made available
by the Federal Government ............................................................... $4,000,000
For the state share of the IDOT
ITS Corridor Program ................................................................. $2,600,000
For the Department's share of costs
with the Illinois Commerce
Commission for monitoring railroad
crossing safety ................................................................................. $288,000
Total .................................................................................................... $53,438,000

AWARDS AND GRANTS

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:
For Tort Claims, including payment
pursuant to P.A. 80-1078 ........................................................................... $540,300
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 .......................................................................................... $250,000
For Transportation Enhancement, Congestion
Mitigation, Air Quality, High Priority and
Scenic By-way Projects not eligible for
inclusion in the Highway Improvement
Program Appropriation provided expenditures
do not exceed funds made available by
the federal government .................................................................... $10,000,000
For a grant to the Illinois
Environmental Protection Agency for
vehicle inspections ............................................................................. $14,200,000
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 ............................................................................. $2,200,000
Total .................................................................................................. $27,190,300

Section 20. 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:

BUREAU OF INFORMATION PROCESSING
OPERATIONS

For Personal Services ............................................................................. $5,259,800
For State Contributions to State Employees' Retirement System........................................606,200
For State Contributions to Social Security ........................................................................397,200
For Contractual Services ..................................................................................................10,421,000
For Travel ..........................................................................................................................59,800
For Commodities .............................................................................................................25,400
For Equipment ..................................................................................................................8,300
For Electronic Data Processing ..........................................................................................9,039,325
For Telecommunications ....................................................................................................596,700
Total .................................................................................................................................$26,413,725

Section 25. 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 ........................................................................................................25,962,400
For Extra Help ..................................................................................................................914,700
For State Contributions to State Employees' Retirement System .....................................3,097,600
For State Contributions to Social Security .......................................................................1,999,600
For Contractual Services ..................................................................................................5,505,600
For Travel ..........................................................................................................................461,700
For Commodities .............................................................................................................349,300
For Equipment ..................................................................................................................265,500
For Equipment:
Purchase of Cars and Trucks ............................................................................................416,000
For Telecommunications Services ......................................................................................2,149,800
For Operation of Automotive Equipment ...........................................................................272,100
Total ..................................................................................................................................$41,394,300

LUMP SUMS

Section 30. The sum of $633,600 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.

Section 35. The sum of $960,000, or so much thereof as may be necessary, is appropriated from
the Road Fund to the Department of Transportation for all costs associated with the State Radio
Communications for the 21st Century (STARCOM).

Section 40. The sum of $500,000, or so much thereof as may be necessary, is appropriated from
the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements
with the Illinois Department of State Police to provide patrol officers in highway construction work
zones.

AWARDS AND GRANTS

Section 45. The sum of $2,517,800, 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 50. 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 ................................3,000,000
For reimbursement of eligible expenses
arising from City, County, and other
State Maintenance Agreements ................................................................. $16,000,000
Total............................................................................................................ $19,000,000

REFUNDS
Section 55. The following named amount, or so much thereof as may be necessary, is
appropriated from the Road Fund to the Department of Transportation for the objects and purposes
hereinafter named:
For Refunds .................................................................................................. $26,900

Section 60. 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 .................................................................................... $5,624,800
For State Contributions to State Employees' Retirement System .................... $648,300
For State Contributions to Social Security ..................................................... $415,600
For Contractual Services ............................................................................... $1,400,700
For Travel ........................................................................................................ $89,900
For Commodities .......................................................................................... $142,200
For Printing ...................................................................................................... $278,000
For Equipment ................................................................................................. $2,700
For Equipment:
  Purchase of Cars and Trucks ...................................................................... 0
For Telecommunications Services ................................................................... $125,300
For Operation of Automotive Equipment ....................................................... 0
Total.............................................................................................................. $8,727,500

LUMP SUMS
Section 65. The sum of $7,250,000, or so much thereof as may be necessary, is appropriated
from the Road Fund to the Department of Transportation for improvements to traffic safety, provided
such amount not exceed funds to be made available from the federal government pursuant to the primary
seatbelt enforcement incentive grant.

REFUNDS
Section 70. The following named amount, or so much thereof as may be necessary, is
appropriated from the Road Fund to the Department of Transportation for the objects and purposes
hereinafter named:
For Refunds .................................................................................................. $8,800

Section 75. 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:

OPERATIONS

For Personal Services .................................................................................... $114,100
For State Contributions to State Employees' Retirement System .................... $13,100
For State Contributions to Social Security ..................................................... $8,600
For Group Insurance ..................................................................................... $29,600
For Contractual Services ............................................................................... $10,000
For Travel ........................................................................................................ $12,900
For Commodities .......................................................................................... $800
For Printing ...................................................................................................... $1,900
For Equipment ................................................................................................. $2,000
For Operation of Automotive Equipment ....................................................... 0
AWARDS AND GRANTS

Section 80. The sum of $3,600,000, 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 85. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Traffic Control Signal Preemption Devices for Ambulances Fund to the Department of Transportation for grants to municipalities subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

Section 90. 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 ................................................................. 4,398,400
For State Contributions to State Employees’ Retirement System ........................................ 506,900
For State Contributions to Social Security ...................................... 336,500
For Contractual Services ........................................................... 1,102,500
For Travel ............................................................................. 210,900
For Commodities ..................................................................... 122,900
For Equipment ....................................................................... 201,900

Total .................................................................................. $7,788,800

Section 95. 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 ................................................................. 81,610,800
For Extra Help ......................................................................... 9,125,800
For State Contributions to State Employees’ Retirement System ........................................ 10,457,400
For State Contributions to Social Security ...................................... 6,852,100
For Contractual Services ........................................................... 15,978,500
For Travel ............................................................................. 175,600
For Commodities ..................................................................... 6,377,300
For Equipment ....................................................................... 1,447,700
For Equipment:
Purchase of Cars and Trucks ................................................................ 6,766,400
For Telecommunications Services ............................................. 1,542,500
For Operation of Automotive Equipment ........................................ 6,540,500

Total .................................................................................. $146,874,600

Section 100. 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 ................................................................. 25,157,600
For Extra Help ......................................................................... 2,074,900
For State Contributions to State
Employees' Retirement System.................................................................................. 3,138,500
For State Contributions to Social Security ................................................................. 2,053,700
For Contractual Services ............................................................................................ 3,924,800
For Travel .................................................................................................................... 212,700
For Commodities ........................................................................................................ 2,568,900
For Equipment ............................................................................................................ .982,900
For Equipment:
Purchase of Cars and Trucks.................................................................................... 2,698,600
For Telecommunications Services................................................................................ 347,800
For Operation of Automotive Equipment...................................................................... 2,854,600
Total............................................................................................................................... $46,015,000

Section 105. 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 ................................................................................................. 23,000,100
For Extra Help ............................................................................................................ 2,152,800
For State Contributions to State
Employees' Retirement System.................................................................................. 2,898,900
For State Contributions to Social Security ................................................................. 1,894,300
For Contractual Services ............................................................................................ 3,069,300
For Travel .................................................................................................................... 104,100
For Commodities ........................................................................................................ 2,575,700
For Equipment ............................................................................................................ 791,000
For Equipment:
Purchase of Cars and Trucks.................................................................................... 2,247,700
For Telecommunications Services................................................................................ 285,900
For Operation of Automotive Equipment...................................................................... 2,753,100
Total............................................................................................................................... $41,772,900

Section 110. 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 ................................................................................................. 23,351,500
For Extra Help ............................................................................................................ 2,469,100
For State Contributions to State
Employees' Retirement System.................................................................................. 2,975,800
For State Contributions to Social Security ................................................................. 1,928,900
For Contractual Services ............................................................................................ 4,754,200
For Travel .................................................................................................................... 120,800
For Commodities ........................................................................................................ 1,623,300
For Equipment ............................................................................................................ 1,030,900
For Equipment:
Purchase of Cars and Trucks.................................................................................... 1,048,900
For Telecommunications Services................................................................................ 256,700
For Operation of Automotive Equipment...................................................................... 2,561,200
Total............................................................................................................................... $42,121,300

Section 115. 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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>20,810,800</td>
</tr>
<tr>
<td>For Extra Help</td>
<td>2,026,000</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>2,631,900</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>1,715,300</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>2,845,100</td>
</tr>
<tr>
<td>For Travel</td>
<td>79,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>1,758,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,056,000</td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>2,980,600</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>184,300</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>2,436,900</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$38,524,700</strong></td>
</tr>
</tbody>
</table>

Section 120. 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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>24,883,100</td>
</tr>
<tr>
<td>For Extra Help</td>
<td>1,546,800</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>3,045,900</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>1,983,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>3,834,500</td>
</tr>
<tr>
<td>For Travel</td>
<td>116,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>2,022,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>812,900</td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>1,868,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>267,100</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>3,107,700</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$43,488,300</strong></td>
</tr>
</tbody>
</table>

Section 125. 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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>18,952,300</td>
</tr>
<tr>
<td>For Extra Help</td>
<td>1,324,700</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>2,336,900</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>1,518,900</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>2,763,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>143,400</td>
</tr>
<tr>
<td>For Commodities</td>
<td>1,472,700</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,007,400</td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>1,375,400</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>177,800</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>2,404,500</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$33,477,000</strong></td>
</tr>
</tbody>
</table>
hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE
OPERATIONS

For Personal Services .......................................................... 33,044,500
For Extra Help .................................................................... 2,104,200
For State Contributions to State Employees' Retirement System .................................................................................. 4,050,900
For State Contributions to Social Security .................................................. 2,643,600
For Contractual Services ........................................................... 6,549,000
For Travel ........................................................................ 186,500
For Commodities ................................................................ 1,930,400
For Equipment ...................................................................... 1,366,800

For Equipment:
Purchase of Cars and Trucks .......................................................... 1,569,100

For Telecommunications Services ........................................... 571,300
For Operation of Automotive Equipment ..................................... 2,809,200

Total .................................................................................. $56,825,500

Section 135. 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 .......................................................... 18,261,400
For Extra Help .................................................................... 1,583,300
For State Contributions to State Employees' Retirement System .................................................................................. 2,287,100
For State Contributions to Social Security .................................................. 1,486,500
For Contractual Services ........................................................... 2,981,700
For Travel ........................................................................ 64,200
For Commodities ................................................................ 1,226,200
For Equipment ...................................................................... 944,300

For Equipment:
Purchase of Cars and Trucks .......................................................... 698,600
For Telecommunications Services ........................................... 135,000
For Operation of Automotive Equipment ..................................... 1,738,100

Total .................................................................................. $31,406,400

Section 140. 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 .................................................. 4,590,000
For State Contributions to State Employees' Retirement System: Payable from the Road Fund .................................................. 529,000
For State Contributions to Social Security: Payable from the Road Fund .................................................. 348,500
For Contractual Services: Payable from the Road Fund .................................................. 3,496,500
Payable from Air Transportation Revolving Fund .................................................. 800,000
For Travel: Payable from the Road Fund .................................................. 112,500
For Travel: Executive Air Transportation
Expenses of the General Assembly:
  Payable from the General Revenue Fund ................................................................. 130,000
For Travel: Executive Air Transportation
Expenses of the Governor's Office:
  Payable from the General Revenue Fund ........................................................................ 130,000
For Commodities:
  Payable from Aeronautics Fund ................................................................................ 74,500
  Payable from the Road Fund ..................................................................................... 875,000
For Equipment:
  Payable from the General Revenue Fund ....................................................................... 0
  Payable from the Road Fund ..................................................................................... 271,900
For Equipment: Purchase of Cars and Trucks:
  Payable from the Road Fund ....................................................................................... 0
For Telecommunications Services:
  Payable from the Road Fund ........................................................................................ 97,000
For Operation of Automotive Equipment:
  Payable from the Road Fund ..................................................................................... 25,500
Total.................................................................................................................................. $11,480,400

REFUNDS
Section 145. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:
  For Refunds ......................................................................................................................... 500
Section 150. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:
  For Refunds ......................................................................................................................... 35,000

AWARDS AND GRANTS
Section 155. 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.

LUMP SUM
Section 160. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for payments to the Will County Treasurer for payments of property taxes from rental fees.

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION OPERATIONS
For Personal Services ........................................................................................................ 2,383,600
For State Contributions to State Employees' Retirement System .................................. 274,700
For State Contributions to Social Security ..................................................................... 176,900
For Contractual Services .............................................................................................. 47,700
For Travel ....................................................................................................................... 34,900
For Commodities .......................................................................................................... 3,800
For Equipment ............................................................................................................... 18,200
For Equipment: Purchase of Cars and Trucks ............................................................... 0
For Telecommunications Services...............................................................................................37,800
For Operation of Automotive Equipment.........................................................................................0
Total.................................................................................................................................$2,977,600

LUMP SUMS

Section 170. The sum of $676,500, 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 175. The sum of $775,000, 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 SAFETEA-LU.

Section 180. The sum of $250,000, 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 185. The sum of $342,800, 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 190. The sum of $37,318,100, 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 195. The sum of $186,900,000, 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 200. The sum of $40,000,000, 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 for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

Section 205. The sum of $95,300,000, 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 for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 210. 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-Urbana Mass Transit District ..................................................................................11,384,100
Greater Peoria Mass Transit District...........................................................................................8,788,100
Rock Island County Metropolitan
Mass Transit District ................................................................................................................7,178,115
Rockford Mass Transit District.................................................................................................6,241,700
districts and townships: "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road contingent expenses incident to the operations and functions of administering the provisions of the appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and Section 240. The following named sums, or so much thereof as may be necessary, are successor for the operation of intercity rail services in the state.

Section 235. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its improvements.

Section 230. The sum of $24,250,000, 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 intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 235. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

Section 240. 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 ................................................................. 6,131,200
For State Contributions to State
Employees' Retirement System .................................................. 706,600
For State Contributions to Social Security .................................... 456,800
For Group Insurance ..................................................................... 1,463,000
AWARDS AND GRANTS

Section 245. 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
To Municipalities
To Counties for Distribution to Road Districts
Total

Total

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services
For State Contributions to State Employees’ Retirement System
For State Contributions to Social Security
For Contractual Services
For Travel
For Commodities
For Printing
For Equipment
For Equipment: Purchase of Cars and Trucks
For Telecommunications Services
For Operation of Automotive Equipment
Total

Total

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services
For State Contributions to State Employees’ Retirement System
For State Contributions to Social Security
For Contractual Services
For Travel
For Commodities
For Printing
For Equipment: Purchase of Cars and Trucks
For Telecommunications Services
For Operation of Automotive Equipment

Total

Total
Section 255. 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 ................................................................. 0
For State Contributions to State Employees' Retirement System ......................................................... 0
For State Contributions to Social Security .................................................. 0
For Contractual Services ........................................................................... 45,000
For Travel .............................................................................................. 0
For Commodities ................................................................................... 15,000
For Printing ............................................................................................ 35,000
For Equipment ...................................................................................... 0
For Operation of Automotive Equipment .................................................. 0
Total ........................................................................................................... 0

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services ................................................................. 1,361,900
For State Contributions to State Employees' Retirement System ......................................................... 195,000
For State Contributions to Social Security .................................................. 19,000
For Contractual Services ........................................................................... 7,400
For Travel .............................................................................................. 12,100
For Commodities ................................................................................... 15,400
For Printing ............................................................................................ 1,000
For Equipment ...................................................................................... 138,500
For Operation of Auto Equipment ...................................................... 98,900
Total ........................................................................................................... 1,849,200

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services ................................................................. 1,150,600
For State Contributions to State Employees' Retirement System ......................................................... 132,600
For State Contributions to Social Security .................................................. 85,400
For Contractual Services ........................................................................... 1,904,000
For Travel .............................................................................................. 90,000
For Commodities ................................................................................... 308,000
For Printing ............................................................................................ 180,000
For Equipment ...................................................................................... 10,000
For Telecommunications Services .................................................... 0
Total ........................................................................................................... 3,860,600

FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,
state and private universities and other
private entities .................................................................................. 4,843,800

Section 260. 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 Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)
For Personal Services ................................................................. 45,000
| For the State Contribution to State Employees' Retirement System | 3,200 |
| For the State Contribution to Social Security | 3,100 |
| For Contractual Services | 16,000 |
| For Travel | 26,400 |
| For Printing | 5,000 |
| For Telecommunication Services | 1,300 |
| Total | $100,000 |

**FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)**

| For Contractual Services | 25,400 |
| For Travel | 25,000 |
| For Printing | 5,000 |
| Total | $55,400 |

**FOR THE DIVISION OF TRAFFIC SAFETY (410)**

| For Contractual Services | 2,280,000 |
| For Travel | 10,000 |
| For Commodities | 0 |
| For Printing | 0 |
| For Equipment | 0 |
| Total | $2,290,000 |

**FOR THE SECRETARY OF STATE (410)**

| For Personal Services | 40,000 |
| For the State Contribution to State Employees' Retirement System | 6,500 |
| For the State Contribution to Social Security | 600 |
| For Contractual Services | 27,500 |
| For Travel | 11,500 |
| For Commodities | 48,900 |
| For Printing | 10,000 |
| For Equipment | 12,800 |
| For Telecommunication Services | 100 |
| For Operation of Auto Equipment | 0 |
| Total | $157,900 |

**FOR THE DEPARTMENT OF STATE POLICE (410)**

| For Personal Services | 1,053,800 |
| For the State Contribution to State Employees' Retirement System | 210,800 |
| For the State Contribution to Social Security | 13,800 |
| For Contractual Services | 5,500 |
| For Travel | 3,100 |
| For Commodities | 21,400 |
| For Equipment | 1,600 |
| For Operation of Auto Equipment | 90,000 |
| Total | $1,400,000 |

**FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)**

| For Contractual Services | 140,000 |
| For Printing | 10,000 |
| Total | $150,000 |
FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,
state and private universities and
other private entities ................................................................. 2,170,300

Section 265. 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 SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services ................................................................. 1,000,000
For Commodities ........................................................................ 50,000
For Equipment ........................................................................... 200,000
For Telecommunications ............................................................... 0
Total ............................................................................................. $1,250,000

FOR THE DEPARTMENT OF STATE POLICE (.08)

For Personal Services ...................................................................... 1,057,200
For the State Contribution to State
Employees’ Retirement System ..................................................... 251,500
For the State Contribution to Social
Security .............................................................................................
For Contractual Services ............................................................... 3,400
For Travel ..................................................................................... 5,500
For Commodities ........................................................................ 24,900
For Equipment ........................................................................... 15,000
For Operation of Auto Equipment .................................................. 58,100
Total ............................................................................................. $1,430,200

FOR THE SECRETARY OF STATE (.08)

For Personal Services ...................................................................... 215,000
For the State Contribution to State
Employees’ Retirement System ..................................................... 34,700
For the State Contribution to Social
Security .............................................................................................
For Contractual Services ............................................................... 223,200
For Travel ..................................................................................... 15,300
For Commodities ........................................................................ 13,200
For Printing ................................................................................ 7,700
For Equipment ........................................................................... 35,900
For Operation of Auto Equipment .................................................. 40,600
Total ............................................................................................. $600,300

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

For Contractual Services ................................................................. 190,000

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects
by county and municipal governments,
state and private universities and
other private entities ................................................................. 1,663,500

Section 270. 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 the expenses of an emissions
testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane,
Mc Henry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and
Section 275. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 280. The sum of $1,650,000, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

Section 285. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 155 GRF Aeronautics
Section 185 GRF Reduced Fares Downstate
Section 190 GRF Reduced Fares RTA
Section 200 SCIP Debt Service I
Section 205 SCIP Debt Service II
Section 230 GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 360
CENTRAL ADMINISTRATION AND PLANNING
LUMP SUMS

Section 5. The sum of $2,405,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, 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 61, Section 10 and Article 61A, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of $1,676,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 61, Section 10 and Article 61A, Section 10 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of $58,373,564, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 61, Section 10 and Article 61A, Section 15 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $7,291,266, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of $1,861,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 30 of Public Act 94-0798, 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 30. The sum of $1,787,497, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 25 of Public Act 94-0798, 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 35. The sum of, $20,973,608, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.
Section 40. The sum of $18,261,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

AWARDS AND GRANTS

Section 45. The sum of $64,664,244, or so much thereof as may be necessary, and remains unexpended, less $43,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 15 and Article 61A, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 50. The sum of $1,216,652, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 61, Section 30 and Article 61A, Section 60 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of $960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 60. The sum of $2,022,668, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 65 of Public Act 94-0798, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

Section 65. The sum of $42,666,497, or so much thereof as may be necessary, and remains unexpended, less $6,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 61, Section 50 and Article 61A, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

LUMP SUMS

Section 70. The sum of $11,669,524, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 65 and Article 61A, Section 73 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

AWARDS AND GRANTS

Section 75. The sum of $4,253,686, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made, in Article 61, Section 80 and Article 61A, Section 75 of Public Act 94-0798, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS
AWARDS AND GRANTS

Section 80. The sum of $2,063,204, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 61, Section 155 and Article 61A, Section 80 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 85. The sum of $1,900,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 280 of Public Act 94-0798, as amended, is reappropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY
AWARDS AND GRANTS

Section 90. The sum of $10,461,728, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 61, Section 255 and Article 61A, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of $3,092,225, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 61, Section 265 and Article 61A, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of $5,622,293, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 61, Section 260 and Article 61A, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
LUMP SUMS

Section 105. The sum of $1,013,952, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 61, Section 170 and Article 61A, Section 100 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 110. The sum of $356,686, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 103 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 115. The sum of $2,731,762, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 175 and Article 61A, Section 105 of Public Act 94-0798, 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 SAFETEA-LU.

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriations heretofore made in Article 61, Sections 25, 90, 95, 100, 105, 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

Central Offices, Division of Highways
For Purchase of Cars and Trucks................................................................................................416,000
Day Labor
  For Purchase of Cars and Trucks.................................................................379,400
District 1, Schaumburg Office
  For Purchase of Cars and Trucks..........................................................6,674,072
District 2, Dixon Office
  For Purchase of Cars and Trucks.........................................................2,601,976
District 3, Ottawa Office
  For Purchase of Cars and Trucks.........................................................2,247,700
District 4, Peoria Office
  For Purchase of Cars and Trucks.........................................................1,048,900
District 5, Paris Office
  For Purchase of Cars and Trucks.........................................................2,811,313
District 6, Springfield Office
  For Purchase of Cars and Trucks.........................................................1,868,000
District 7, Effingham Office
  For Purchase of Cars and Trucks.........................................................1,375,400
District 8, Collinsville Office
  For Purchase of Cars and Trucks.........................................................1,569,100
District 9, Carbondale Office
  For Purchase of Cars and Trucks.........................................................638,064
  Total.................................................................$21,629,925

Section 125. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 80     GRF Aeronautics
of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 365

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender.

For Personal Services.................................................................13,661,533
For State Contribution to State Employees’
  Retirement System.............................................................................1,574,492
  For Social Security.............................................................................1,045,107
  For Contractual Services...............................................................2,331,626
  For Travel .........................................................................................111,800
  For Commodities .............................................................................40,000
  For Printing .......................................................................................28,100
  For Equipment ..................................................................................62,400
  For Electronic Data Processing.......................................................607,935
  For Telecommunications ..................................................................149,800
  For Law Student Program.................................................................0
  Total.................................................................$19,612,793

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit.

For Personal Services.................................................................798,807
For State Contribution to State Employees’
  Retirement System.............................................................................90,910
  For Social Security.............................................................................60,344
  For Contractual Services...............................................................211,101
  For Travel .........................................................................................25,000
  For Commodities .............................................................................3,000
  For Printing .......................................................................................3,000
  For Equipment ..................................................................................10,500
  For Electronic Data Processing.......................................................26,170
For Telecommunications ......................................................................................................... $16,900
  Total........................................................................................................................ $1,245,732

Section 15. The following named amounts, or so much of those amounts as may be necessary,
respectively, for the objects and purposes named, are appropriated to the office of the State Appellate
Defender for expenses related to federally assisted programs to work on systemic sentencing issues
appeals cases to which the agency is appointed.
  Payable from State Appellate Defender
    Federal Trust Fund........................................................................................................ 300,000

Required State Match:
  Payable from General Revenue Fund ................................................................................. 80,000

Section 20. The sum of $2,782,600, or so much thereof as may be necessary, is appropriated
from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses
incurred in providing assistance to trial attorneys under item (c)(5) of Section 10 of the State Appellate
Defender Act.

Section 25. The sum of $250,200, or so much thereof as may be necessary, is appropriated
from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent
expenses of the Expungement Program.

Section 30. The sum of $40,000, or so much thereof as may be necessary, is appropriated from
the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to
Public Defenders under the Public Defender Training Program.

ARTICLE 370

Section 5. 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, 2008:

For Personal Services:
  Payable from General Revenue Fund for
    Collective Bargaining Unit ............................................................................................ 2,481,800
    Payable from General Revenue Fund for
    Administrative Unit ...................................................................................................... 850,300
  Payable from State's Attorney Appellate
    Prosecutor's County Fund ............................................................................................ 679,600

For State Contribution to the State Employees' Retirement System Pick Up:
  Payable from General Revenue Fund for
    Collective Bargaining Unit ............................................................................................ 99,300
    Payable from General Revenue Fund for
    Administrative Unit ...................................................................................................... 34,100
  Payable from State's Attorneys Appellate
    Prosecutor's County Fund ............................................................................................ 27,200

For State Contribution to the State Employees' Retirement System:
  Payable from General Revenue Fund for
    Collective Bargaining Unit ............................................................................................ 286,100
    Payable from General Revenue Fund for
    Administrative Unit ...................................................................................................... 98,000
  Payable from State's Attorneys Appellate
    Prosecutor's County Fund ............................................................................................ 78,400

For State Contribution to Social Security:
  Payable from General Revenue Fund for
    Collective Bargaining Unit ............................................................................................ 189,900
    Payable from General Revenue Fund for
    Administrative Unit ...................................................................................................... 65,100
  Payable from State's Attorneys Appellate
    Prosecutor's County Fund ............................................................................................ 52,000

For County Reimbursement to State for Group Insurance:
  Payable from State's Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................152,300

For Contractual Services:
  Payable from General Revenue Fund..........................................................................................354,100
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................614,700

For Contractual Services for Tax Objection Casework:
  Payable from General Revenue Fund..........................................................................................0
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................33,300

For Contractual Services for Rental of Real Property:
  Payable from General Revenue Fund............................................................................................228,700
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................132,700

For Travel:
  Payable from General Revenue Fund..........................................................................................16,700
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................9,100

For Commodities:
  Payable from General Revenue Fund...........................................................................................14,900
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................9,400

For Printing:
  Payable from General Revenue Fund...........................................................................................4,900
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................3,600

For Equipment:
  Payable from General Revenue Fund...........................................................................................25,600
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................30,900

For Electronic Data Processing:
  Payable from General Revenue Fund...........................................................................................16,200
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................31,400

For Telecommunications:
  Payable from General Revenue Fund...........................................................................................20,900
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................34,700

For Operation of Automotive Equipment:
  Payable from General Revenue Fund...........................................................................................10,600
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .................................................................................................................8,300

For Law Intern Program:
  Payable from General Revenue Fund...........................................................................................100
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .................................................................................................................27,400

For Continuing Legal Education:
  Payable from General Revenue Fund...........................................................................................100
  Payable from Continuing Legal Education Trust Fund..................................................................150,000

For Legal Publications:
  Payable from General Revenue Fund...........................................................................................3,500
  Payable from State’s Attorneys Appellate
Prosecutor’s County Fund .............................................................................................................13,900

For expenses for assisting County State’s Attorneys for services provided under the Illinois Public Labor Relations Act:
  Payable from General Revenue Fund...........................................................................................88,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 51,000

For State Contribution to the State Employees' Retirement System Pick Up:
Payable from General Revenue Fund ................................................. 3,600
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 2,100

For State Contribution to the State Employees' Retirement System:
Payable from General Revenue Fund ................................................ 10,200
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 5,900

For Contribution to Social Security:
Payable from General Revenue Fund ................................................ 6,800
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 3,900

For County Reimbursement to State for Group Insurance:
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 14,500

For Contractual Services:
Payable from General Revenue Fund ................................................ 6,300
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 251,300

For Travel:
Payable from General Revenue Fund ................................................ 1,200
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 1,200

For Commodities:
Payable from General Revenue Fund ................................................ 600
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 800

For Equipment:
Payable from General Revenue Fund ................................................ 600
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 1,200

For Operation of Automotive Equipment:
Payable from General Revenue Fund ................................................ 1,100
Payable from State's Attorneys Appellate
Prosecutor's County Fund ................................................................. 1,100

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 ................................................................. 1,350,000

For Expenses Pursuant to P.A. 84-1340,
which requires the Office of the State's
Attorneys Appellate Prosecutor to conduct
teaching 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 such proceedings;
and other authorized criminal justice
teaching programs:
Payable from General Revenue Fund ................................................. 80,000

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 ................................................................................................................. 2,000,000

For Local Matching Purposes:
Payable from State's Attorneys Appellate Prosecutor's County Fund ........................................................................................................................ 0

For State Matching Purposes:
Payable from General Revenue Fund ........................................................................................................................ 138,500

For Expenses Pursuant to Grant Agreements
For Training Grant Programs:
Payable from Continuing Legal Education Trust Fund ................................................................................................................... 0

For Expenses Pursuant to the Capital Crimes Litigation Act:
Payable from the Capital Litigation Trust Fund ................................................................................................................... 500,000

For Appropriation to the State Treasurer for Expenses Incurred by State's Attorneys other than Cook County:
Payable from the Capital Litigation Trust Fund ................................................................................................................... 1,000,000

For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County ............................................................................... 2,700,000

(Total, $15,109,700;
General Revenue Fund, $7,837,800;
Office of the State's Attorneys Appellate Prosecutor's County Fund, $2,271,900;
Continuing Legal Education Trust Fund, $150,000;
Narcotics Profit Forfeiture Fund, $1,350,000;
Special Federal Grant Project Funds, $2,000,000;
Capital Litigation Trust Fund, $1,500,000)

ARTICLE 375

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:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:
For Personal Services ......................................................................................................................................................... 402,300
For Employee Retirement Contributions
Paid by Employer ......................................................................................................................................................... 0
For State Contributions to State Employees' Retirement System ................................................................................................................... 46,500
For State Contributions to Social Security ................................................................................................................... 30,300
For Contractual Services ..................................................................................................................................................... 1,423,400
For Travel ......................................................................................................................................................... 3,800
For Commodities ......................................................................................................................................................... 1,300
For Printing ......................................................................................................................................................... 6,600
For Equipment ......................................................................................................................................................... 6,900
For Electronic Data Processing ................................................................................................................................................. 2,800
Preparedness Program:................................................................................................................5,459,200

For an Emergency Management Preparedness Program..............................................................................5,459,200

For Federal Projects.......................................................................................................... 300,000

Total................................................................................................................................................. $3,830,600

Payable from Nuclear Civil Protection Planning Fund:

For Federal Projects.......................................................................................................... 300,000

Total................................................................................................................................................. $3,830,600

Payable from the Emergency Management Preparedness Fund:

For an Emergency Management Preparedness Program..............................................................................5,459,200

Total................................................................................................................................................. $5,459,200
For costs and services related to
or in support of a public safety
shared service center..........................215,800

Payable from Federal Civil Preparedness
Administrative Fund:
 For Training and Education..........................1,000,000
 For Terrorism Preparedness and
Training costs in the current
and prior years .......................................148,200,000
 For Terrorism Preparedness and
Training costs in the current
and prior years in the Chicago
Urban Area........................................179,500,000

Payable from the September 11th Fund:
 For grants, contracts, and administrative
expenses pursuant to 625 ILCS 5/3-653,
including prior year costs.......................100,000

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 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:
 For disaster relief costs incurred
in current and prior years ..................................500,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated to the Illinois Emergency Management Agency for grants to local emergency
organizations for objects and purposes hereinafter named:

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 Preparedness
Administrative Fund:
 For Urban Search and Rescue ..........................2,000,000

Section 15. 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

Payable from General Revenue Fund:
 For Personal Services ...............................................992,200
 For Employee Retirement Contributions
Paid by Employer..........................................................0
 For State Contributions to State Employees'
Retirement System..................................................122,600
 For State Contributions to Social Security .................81,400
 For Contractual Services ...........................................72,300
 For Travel .................................................................6,000
 For Commodities ..................................................2,800
 For Printing ..............................................................4,500
 For Equipment ........................................................47,000
 For Electronic Data Processing ................................5,500
 For Telecommunications .........................................164,000
For Operation of Auto Equipment.......................................................................................... 41,500
Total.................................................................................................................................. $1,539,800

Payable from Nuclear Safety Emergency Preparedness Fund:
  For Personal Services........................................................................................................ 1,078,800
  For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 0
  For State Contributions to State Employees' Retirement System........................................ 124,300
  For State Contributions to Social Security................................................................. 82,600
  For Group Insurance..................................................................................................... 333,500
  For Contractual Services............................................................................................... 143,600
  For Travel ..................................................................................................................... 31,300
  For Commodities........................................................................................................... 24,000
  For Printing .................................................................................................................. 3,000
  For Equipment ............................................................................................................. 25,200
  For Electronic Data Processing ................................................................................... 6,300
  For Telecommunications .............................................................................................. 231,600
  For Operation of Auto Equipment .............................................................................. 27,000
  Total................................................................................................................................ 2,111,200

Payable from the Emergency Management Preparedness Fund:
  For an Emergency Management Preparedness Program........................................... 3,200,000

Payable from Federal Civil Preparedness Administrative Fund:
  For Training and Education.......................................................................................... 400,000
  Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:
  For Personal Services...................................................................................................... 2,805,800
  For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 0
  For State Contributions to State Employees' Retirement System...................................... 323,400
  For State Contributions to Social Security...................................................................... 124,300
  For Group Insurance........................................................................................................ 333,500
  For Contractual Services............................................................................................... 143,600
  For Travel ..................................................................................................................... 31,300
  For Commodities........................................................................................................... 24,000
  For Printing .................................................................................................................. 3,000
  For Equipment ............................................................................................................. 25,200
  For Electronic Data Processing ................................................................................... 6,300
  For Telecommunications .............................................................................................. 231,600
  For Operation of Auto Equipment .............................................................................. 27,000
  For Refunds .................................................................................................................. 100,000
  For reimbursing other governmental agencies for their assistance in responding to radiological emergencies.............................................................. 100,000
  Total................................................................................................................................ 4,615,300

Section 25. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:
- For Personal Services: $3,954,400
- For Employee Retirement Contributions: $455,700
- Paid by Employer: $0
- For State Contributions to State
  - Employees’ Retirement System: $3,954,400
- For State Contributions to Social Security: $302,500
- For Group Insurance: $754,000
- For Contractual Services: $784,000
- For Travel: $95,100
- For Commodities: $235,300
- For Printing: $1,000
- For Equipment: $433,900
- For Electronic Data Processing: $273,600
- For Telecommunications Services: $597,400
- For Operation of Automotive Equipment: $8,200
- Total for State Contributions: $7,899,900

Section 35. 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 ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:
- For Personal Services: $399,700
- For Employee Retirement Contributions: $0
- Paid by Employer: $0
- For State Contributions to State
  - Employees’ Retirement System: $46,100
- For State Contributions to Social Security: $30,700
- For Contractual Services: $3,000
- For Travel: $2,100
- For Commodities: $1,000
- For Printing: $1,300
- For Telecommunications Services: $8,200
- For Operation of Automotive Equipment: $6,500
- For State Share of Individual and Household Grant Program for Disaster Declarations
  - in Current and Prior Years: $491,700
- Total: $990,300

Payable from Nuclear Safety Emergency Preparedness Fund:
- For Personal Services: $452,000
- For Employee Retirement Contributions: $54,000
- Paid by Employer: $0
- For State Contributions to State
  - Employees’ Retirement System: $116,000
- For State Contributions to Social Security: $36,000
- For Group Insurance: $116,000
- For Contractual Services: $86,200
- For Travel: $29,500
- For Commodities: $11,900
- For Printing: $3,000
For Equipment ............................................................... 20,800
For Electronic Data Processing ................................. 4,300
For Telecommunications Services.............................. 12,200
For Operation of Automotive Equipment ................. 12,600
For compensation to local governments
for expenses attributable to implementation
and maintenance of plans and programs
authorized by the Nuclear Safety Preparedness Act................................. 650,000
Total.............................................................................. $1,488,500

Payable from the Federal Aid Disaster Fund:
  For Federal Disaster Declarations:
    In Current and Prior Years .......................................... 50,000,000
  For State administration of the
    Federal Disaster Relief Program .............................. 1,000,000
    Disaster Relief - Hazard Mitigation
    in Current and Prior Years ..................................... 40,000,000
  For State administration of the
    Hazard Mitigation Program .................................... 1,000,000
Total.............................................................................. $92,000,000

Payable from the Emergency Planning and Training Fund:
  For Activities as a Result of the Illinois
  Emergency Planning and Community Right
To Know Act ........................................................................ 150,000

Payable from the Nuclear Civil Protection Planning Fund:
  For Federal Projects....................................................... 500,000
  For Mitigation Assistance ........................................... 3,000,000
Total.............................................................................. $3,550,000

Payable from the Federal Civil Preparedness Administrative Fund:
  For Training and Education .......................................... 2,091,200

Payable from the Emergency Management Preparedness Fund:
  For Emergency Management Preparedness ................... 4,500,000
  Section 40. The following named amounts, or so much thereof as may be necessary, respectively,
are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:
  For Personal Services ................................................. 1,675,700
  For Employee Retirement Contributions
Paid by Employer........................................................... 0
  For State Contributions to State
Employees' Retirement System ..................................... 200,000
  For State Contributions to
Social Security ............................................................ 132,800
  For Group Insurance ................................................... 362,500
  For Contractual Services ........................................... 423,400
  For Travel ................................................................. 32,500
  For Commodities ..................................................... 72,100
  For Printing ............................................................... 2,000
  For Equipment ......................................................... 146,200
  For Electronic Data Processing ................................. 7,200
  For Telecommunications .......................................... 25,200
  For Operation of Auto ............................................... 13,000
Total.............................................................................. $3,092,600

Payable from Low-Level Radioactive Waste
  Facility Development and Operation Fund:
For Refunds for Overpayments made by Low-Level Waste Generators

Section 45. The sum of $1,166,900, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency 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 50. The sum of $561,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 55. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency 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 60. 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 Emergency Management Agency 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 Agency.

Section 65. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 70. The sum of $686,600, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency 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.

ARTICLE 380

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 Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services .......................................................... $7,610,134
For Employee Retirement Contributions

Paid by Employer........................................................................ 0
For State Contributions to the State

Employees' Retirement System...................................................... 877,513
For State Contributions to Social Security ..................................... 533,118
For Group Insurance.................................................................. 1,852,880
For Contractual Services ............................................................ 882,144
For Travel.................................................................................. 129,700
For Commodities..................................................................... 91,000
For Printing............................................................................... 63,400
For Equipment......................................................................... 430,000
For Electronic Data Processing................................................... 1,242,984
For Telecommunications............................................................ 198,512
For Operation of Auto Equipment............................................... 309,000
For Refunds............................................................................. 4,000
Total....................................................................................... $14,224,385

Payable from the Underground Storage Tank Fund:

For Personal Services .......................................................... 1,613,000
For Employee Retirement Contributions
Paid by Employer............................................................................................................ 0
For State Contributions to the State Employees’ Retirement System........................................ 185,900
For State Contributions to Social Security.................................................................................. 113,000
For Group Insurance.................................................................................................................. 423,300
For Contractual Services ............................................................................................................ 270,900
For Travel.................................................................................................................................. 25,000
For Commodities....................................................................................................................... 8,000
For Printing................................................................................................................................. 6,000
For Equipment............................................................................................................................ 161,500
For Electronic Data Processing .................................................................................................. 115,000
For Telecommunications.............................................................................................................. 47,000
For Operation of Auto Equipment............................................................................................... 60,000
For Refunds................................................................................................................................. 10,000
For Expenses of Hearing Officers............................................................................................... 75,000
Total......................................................................................................................................... $3,113,600

Section 10. The sum of $627,815, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 15. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.

Section 20. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters’ Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters’ Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:
For Fire Prevention Training........................................................................................................ 69,000
For Expenses of Fire Prevention Awareness Program..................................................................... 80,000
For Expenses of Arson Education and Seminars............................................................................ 42,000
For expenses of new fire chiefs training.......................................................................................... 44,000
For expenses of hearing officers.................................................................................................... 25,000
Total ............................................................................................................................................. $260,000

Payable from the Fire Prevention Fund:
For Expenses of the Life Safety Code Program........................................................................... 20,000
For Expenses of the Risk Watch/Remember When program ......................................................... 40,000

Payable from the Fire Prevention Division Fund:
For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program................................................................................................................. 257,700

Payable from the Emergency Response Reimbursement Fund:
For Hazardous Material Emergency Response Reimbursement...................................................... 5,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:
For Chicago Fire Department Training Program........................................................................ 1,931,960
For payment to local governmental agencies
which participate in the State Training
Programs ................................................................. 1,000,000
For Regional Training Grants ................................................................. 500,000
For payments in accordance with
Public Act 93-0169 ........................................................................... 25,000
Total....................................................................................................... $3,456,960

Section 35. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 40. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State’s Underground Storage Program.

Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for the administrative costs of the State's Underground Storage Program.

Section 50. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 55. The sum of $714,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the NITE project.

ARTICLE 385

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 Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:
For Personal Services ........................................................................... 4,564,200
For Employee Retirement Contributions
Paid by Employer.................................................................................. 0
For State Contributions to State
Employees’ Retirement System ........................................................... 524,900
For State Contributions to Social Security ........................... 349,200
For Group Insurance ............................................................................ 1,116,500
For Contractual Services ...................................................................... 267,000
For Travel ............................................................................................... 32,200
For Commodities ................................................................................. 34,500
For Equipment ....................................................................................... 10,000
For Telecommunications Services ....................................................... 108,800
For Operation of Auto Equipment ......................................................... 24,100
For Operational Expenses ...................................................................... 412,400
Total ................................................................................................. $7,443,800

Payable from Capital Development Board Revolving Fund:
For Personal Services ........................................................................... 2,856,100
For Employee Retirement Contributions
Paid by Employer.................................................................................. 0
For State Contributions to State
Employees’ Retirement System ........................................................... 328,500
For State Contributions to Social Security ........................... 218,500
For Group Insurance ............................................................................ 783,000
For Contractual Services ...................................................................... 298,100
For Travel ............................................................................................... 210,600
For Commodities ................................................................................. 11,400
For Printing ............................................................................................. 17,200
For Equipment ....................................................................................... 0
For Electronic Data Processing ............................................................ 185,200
ARTICLE 395

Payable from the Traffic and Criminal Conviction Surcharge Fund:

For Personal Services .......................................................... 1,229,100
For State Contributions to State Employees' Retirement System .......................................................... 141,600
For State Contributions to Social Security ................................................................................... 94,400
For Contractual Services .......................................................... 237,500
For Commodities ............................................................................................................................... 34,000
For Travel ..................................................................................................................... 20,000
For Printing .................................................................................................................. 5,000
For Equipment ................................................................................................................. 68,800
For EDP ....................................................................................................................... 34,900
For Telecommunications Services .......................................................... 68,800
For Operation of Auto Equipment .......................................................... 22,000
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655 .................. 10,000
For costs and expenses related to or in support of a public safety shared services center ................................................. 22,400
Total .............................................................................................................................. $2,287,800

Payable from the Police Training Board Services Fund:

For Contractual Services .............................................................................................................. 300,000
For Commodities .................................................................................................................. 1,500
For Travel ..................................................................................................................... 25,000
For EDP ....................................................................................................................... 7,800
For Telecommunications ......................................................................................................... 7,800
For Personal Services .......................................................................................................... 1,229,100
For State Contributions to State Employees' Retirement System .......................................................... 33,859
For State Contributions to Social Security ................................................................................... 22,475
For Contractual Services ...................................................................................................... 300,000
For Commodities .................................................................................................................. 1,500
For Travel ..................................................................................................................... 25,000
For EDP ....................................................................................................................... 0
For Telecommunications ......................................................................................................... 7,800
For Personal Services .......................................................................................................... 1,229,100
For Commodities .................................................................................................................. 1,500
For Travel ..................................................................................................................... 25,000
For EDP ....................................................................................................................... 0
For Telecommunications ......................................................................................................... 7,800
Total .............................................................................................................................. $2,287,800
of the Law Enforcement Intern Training Act................................................................. 100,000

Payable from the Death Certificate Surcharge Fund:
For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act................................................................. 400,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund:
For payment of and/or reimbursement of training and training services in accordance with statutory provisions ................................................................. 11,260,000

ARTICLE 400

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2008:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ................................................................. 813,000
For Employee Retirement Contributions
Paid by Employer ................................................................................................................. 0
For State Contributions to State Employees' Retirement System ................................................................. 94,000
For State Contributions to Social Security ................................................................................................................. 62,200
For Contractual Services ................................................................. 189,681
For Travel ................................................................................................................. 86,700
For Commodities ................................................................................................................. 11,477
For Printing .................................................................................................................. 10,800
For Equipment .................................................................................................................. 0
For Electronic Data Processing ................................................................................................................. 18,000
For Telecommunications Services ................................................................................................................. 20,200
Total ............................................................................................................................. $1,306,058

Section 10. The amount of $15,000, or so much thereof as may be necessary, is appropriated to the Prisoner Review Board from the General Revenue Fund for expenses relating to the victim notification units.

Section 15. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 405

Section 5. 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 ................................................................................................................. 356,600
For State Contributions to State Employees’ Retirement System ................................................................. 41,100
For State Contributions to Social Security ................................................................................................................. 27,300
For Contractual Services ................................................................................................................. 387,150
For Travel .................................................................................................................. 7,000
For Commodities .................................................................................................................. 6,000
For Printing .................................................................................................................. 6,000
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<td>Employees' Retirement System</td>
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<td>Payable from the General Revenue Fund:</td>
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<td>Payable from the Juvenile Accountability Prevention Trust Fund:</td>
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<td>Payable from the Criminal Justice Trust Fund:</td>
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### Article 410

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 Illinois Criminal Justice Information Authority:

**OPERATIONS**

Payable from General Revenue Fund:
- For Personal Services: $1,113,000
- For State Contributions to State: $128,400
- Employees' Retirement System: $85,300

Payable from Criminal Justice Information Systems Trust Fund:
- For Personal Services: $826,100
- For State Contributions to State: $95,200
- Employees' Retirement System: $63,200

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the public safety shared services center:
- Payable from the General Revenue Fund: $1,050,600
- Payable from the Motor Vehicle Theft Prevention Trust Fund: $79,900
- Payable from the Criminal Justice Trust Fund: $700,000
- Payable from the Juvenile Accountability Incentive Block Grant Fund: $100,000

Section 15. The sum of $37,000,000, 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 local units of government and non-profit organizations.

Section 20. The sum of $12,000,000, 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.

Section 25. The following named sums, or so much thereof as may be necessary, 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................................................................. $810,000
Payable from the Criminal Justice Trust Fund...........................................................5,800,000
Total.......................................................................................................................$6,610,000

Section 30. 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........................................................... 1,700,000
Payable from the Criminal Justice Information Projects Fund ...........................................400,000
Total.......................................................................................................................$2,100,000

Section 35. 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 .................................................................................................154,800
For other Ordinary and Contingent Expenses ..........................................................157,400
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........................................................................................................6,500,000
For Refunds ................................................................................................................50,000
Total.......................................................................................................................$6,862,200

Section 40. 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 45. The sum of $12,440,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund 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.

Section 50. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

ARTICLE 415

Section 5. The amount of $240,000, 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.
Section 5. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Finance Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

ARTICLE 425

Section 5. The sum of $31,608,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.

Section 10. The sum of $107,984,000, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended.

ARTICLE 430

Section 5. The sum of $737,726, 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 Spectrulite Consortium Inc.

Section 10. The sum of $364,225, 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 Waste Recovery-Illinois.

Section 15. The sum of $1,010,000, 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 Alton Center Business Park.

Section 20. The sum of $1,391,143, 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-Illinois.

ARTICLE 435

Section 5. The sum of $39,145,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 440

Section 5. The sum of $300,905, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois.

ARTICLE 445

Section 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 Illinois Violence Prevention Authority:

Payable from the Violence Prevention Fund:

For Personal Services .............................................................. 501,600
For State Contributions to State Employees' Retirement System ......................................................... 57,700
For State Contribution to Social Security ......................................................................................... 38,400
For Group Insurance ................................................................................................................... 116,000
For Contractual Services .............................................................................................................. 43,000
For Travel ....................................................................... 20,000
For Commodities ................................................................. 3,000
For Printing ........................................................................ 10,000
For Equipment ................................................................... 1,000
For Electronic Data Processing ......................................................... 2,000
Section 10. The sum of $1,200,000, 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.

Section 15. The sum of $2,127,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 20. The amount of $849,600, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

ARTICLE 450

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers’ Compensation Commission Operations Fund to the Illinois Workers’ Compensation Commission:

GENERAL OFFICE

For Personal Services:
   Regular Positions................................................................. 4,567,000
   Arbitrators................................................................................... 3,595,500
   Court Reporters........................................................................... 1,422,000
   For Employee Retirement Contributions
   Paid by Employer.......................................................................... 0
   For State Contributions to State
   Employees’ Retirement System.............................................. 526,600
   For Arbitrators’ Retirement System.......................................... 414,000
   For Court Reporters’ Retirement System.................................. 164,000
   For State Contributions to Social Security................................... 733,800
   For Group Insurance................................................................. 2,686,000
   For Contractual Services......................................................... 380,000
   For Travel.................................................................................. 230,000
   For Commodities..................................................................... 45,500
   For Printing................................................................................ 35,000
   For Equipment.......................................................................... 50,000
   For Telecommunications Services.......................................... 110,000
   Total........................................................................................... $14,959,400

ELECTRONIC DATA PROCESSING

For Personal Services................................................................. 665,000
For State Contributions to State
   Employees’ Retirement System.............................................. 76,600
   For State Contributions to Social Security................................... 50,800
   For Contractual Services......................................................... 140,000
   For Travel.................................................................................. 140,000
   For Commodities..................................................................... 2,500
   For Printing................................................................................ 2,000
   For Equipment.......................................................................... 12,000
   For Telecommunications Services.......................................... 60,000
   Total........................................................................................... $1,010,900

Section 10. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Workers’ Compensation Commission Operations Fund to the Illinois Workers’ Compensation Commission for the project...
PEORIA OFFICE

For rent, staffing and equipment to operate an office in Peoria...
...

Section 15. The amount of $115,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 20. The amount of $244,200, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 25. The sum of $118,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for all costs associated with the establishment and operation of a satellite office in the Metro East area.

Section 30. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 35. The amount of $940,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for all costs associated with the establishment, administration and operation of a third Commission panel.

Section 40. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

ARTICLE 455
OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of $3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Section 5 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol 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.

Section 10. The sum of $587,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Section 10 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 455..............................................................$591,250

ARTICLE 460
DEPARTMENT OF AGRICULTURE

Section 5. 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 Agricultural Premium Fund:
For various projects at the State Fairgrounds .......................................................... 600,000
For various projects at the DuQuoin State Fairgrounds ........................................... 225,000
Total ........................................................................................................................... $825,000

Section 15. The amount of $2,612,500, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

Total, Article 460 ..................................................................................................... $3,437,500

ARTICLE 465
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
Section 5. The sum of $9,824,959, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 94, Section 5 of Public Act 94-0798, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 465 ..................................................................................................... $9,824,959

ARTICLE 470
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
Section 5. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

Total, Article 470 ..................................................................................................... $3,000,000

ARTICLE 475
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
Section 10. The amount of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

Section 30. The sum of $3,360,199, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 30 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 35. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 35 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 – Coal Revival Program.

Section 45. The sum of $8,093,204, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 50. The sum of $3,130,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 96, Section 50 of Public Act 94-798, as amended, is reappropriated from the Build
Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

Section 55. The sum of $2,600,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 60. The sum of $7,292,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 60 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 65. The sum of $5,524,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 65 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 70. The sum of $3,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 70 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 75. The sum of $13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 75 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 80. The sum of $48,585,959, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 80 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 85. The sum of $100,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 85 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.
Section 110. The sum of $40,843,544, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 110 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 120. The amount of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 10 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State.

Section 125. The amount of $17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 15 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

Section 130. The amount of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 20 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 135. The amount of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 25 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility

Section 140. The amount of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

Section 145. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for the biomedical research complex.

Section 150. 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, 2007, from an appropriation heretofore made in Article 95, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

Section 155. The amount of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.
Section 160. The amount of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 165. The amount of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 170. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article, except Section 175, until after the purpose and amounts have been approved in writing by the Governor.

Section 175. The sum of $27,662,869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 115 of Public Act 94-0798, is reappropriated from the Fund for Illinois’ Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

Total, Article 475.........................................................................................................................$667,046,397

ARTICLE 480
DEPARTMENT OF NATURAL RESOURCES
GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of $725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The sum of $150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O’Lakes – Fox River Waterway Management Agency for the Agency’s operational expenses.

Section 30. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:
Payable from State Boating Act Fund:
   For multiple use facilities and programs for boating purposes
   provided by the Department of Natural Resources, including construction
   and development, all costs for supplies, materials, labor, land acquisition,
   services, studies and all other expenses required to comply with the
May 30, 2007

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Payable from State Parks Fund:
For multiple use facilities and programs
for park and trail purposes provided by
the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation

1,200,000

Payable from Forest Reserve Fund:
For U.S. Forest Service Program

500,000

Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from
the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development,
including grants, for the implementation of the North American Waterfowl Management Plan within the
Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi
Flyway.

Section 40. To the extent federal funds including reimbursements are available for such purposes,
the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish
Fund to the Department of Natural Resources for construction and renovation of waste reception
facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel
Act.

Section 45. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated
from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and
restoration plans and programs from federal and/or state funds provided for such purposes.

Section 50. The following named sums, or so much thereof as may be necessary, respectively,
herein 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, are appropriated to the Department of Natural Resources for
refunds and the purposes stated:
Payable from Forest Reserve Fund:
For U.S. Forest Service Program

500,000

Section 55. The sum of $110,000, or so much thereof as may be necessary, is appropriated from
the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and
Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public
Act 90-0260.

Section 60. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to
the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and
contracts to conduct research, planning and construction to eliminate hazards created by abandoned
mines and any other expenses necessary for emergency response.

Section 65. The sum of $110,000, or so much thereof as may be necessary, is appropriated to the
Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing
mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or
hereafter amended.

Section 70. The following named sums, new appropriations, or so much thereof as may be
necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the
Department of Natural Resources:
Payable from Natural Areas Acquisition Fund:
For the acquisition, preservation and
stewardship of natural areas, including habitats
for endangered and threatened species, high
quality natural communities, wetlands
and other areas with unique or unusual
natural heritage qualities

$9,500,000

Section 75. The sum of $24,000,000, or so much thereof as may be necessary, is appropriated from
the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources
for expenses connected with and to make grants to local governments and to distressed communities as
provided in the "Open Space Lands Acquisition and Development Act".

Section 80. The sum of $550,000, or so much thereof as may be necessary, is appropriated from
the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 85. The sum of $1,350,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 90. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 95. The sum of $700,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 100. The following named sums, or so much thereof as may be necessary, respectively, herein 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, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs
$6,200,000

Section 105. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein 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, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

For Rural Community Fire Protection Programs
$325,000

Section 115. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 120. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 135. The sum of $160,000, or so much thereof as may be necessary, is appropriated from
the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of $2,390,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sum, new appropriation, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:
Payable from the Park and Conservation Fund:
For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation .............................................................................................................1,000,000

Section 165. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:
For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor .........................................................375,000

Section 170. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Total, Article 480 .........................................................................................................................$65,405,000

ARTICLE 485
DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of $3,563,301, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 10 and Article 98, Section 5, of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of $464,912, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of $2,080,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 20 and Article 98, Section 30 of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:
(From Article 97, Section 25, on page 684, line 25, and Article 98, Section 35, of Public Act 94-798, as amended)
For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation............................................................................................ $4,336,398

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:
(From Article 97, Section 25 on page 684, lines 26-32 and page 685, lines 1-2, and Article 98, Section 45)
For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation............................................................................................ $1,042,489

(From Article 97, Section 25 on page 685, lines 3-10)
For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation............................................................................................ $750,000

Section 48. The sum of $8,327,755, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 48 of Public Act 94-798, as amended, is reappropriated from the State Park Fund to the
Department of Natural Resources, in coordination with the Capital Development Board, for the
development of the World Shooting and Recreation Complex including all construction and debt service
expenses required to comply with this appropriation. Provided further, to the extent that revenues are
received for such purposes, said revenues must come from non-State sources.

Section 50. The sum of $8,651,843, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 40 and Article 98, Section 50, of Public Act 94-798, as amended, is reappropriated from the
Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration
plans and programs from federal and/or state funds provided for such purposes.

Section 60. To the extent federal funds including reimbursements are available for such
purposes, the sum of $527,947, or so much thereof as may be necessary and as remains unexpended at
the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 35,
and Article 98, Section 60, of Public Act 94-798, as amended, is reappropriated from the Wildlife and
Fish Fund to the Department of Natural Resources for construction and renovation of waste reception
facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel
Act.

Section 70. The sum of $735,997, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 70 of Public Act 94-798, is reappropriated from the Capital Development Fund to the
Department of Natural Resources for planning, design and construction of ecosystem rehabilitation,
habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 75. The sum of $3,188,964, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 75 of Public Act 94-798, is reappropriated from the Capital Development Fund to the
Department of Natural Resources for planning, design and construction of ecosystem rehabilitation,
habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 80. The sum of $19,096,319, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 80, of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund
to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of $2,784,560, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 85 of Public Act 94-798, as amended, is reappropriated from the Capital Development 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 State Department of
Agriculture.

Section 90. The sum of $655,484, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 90 of Public Act 94-798, as amended, is reappropriated from the Capital Development 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 State Department of
Agriculture.

Section 95. The sum of $503,341, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 95 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund
to the Department of Natural Resources for expenditure by the Office of Water Resources for the
acquisition of lands, buildings, and structures, including easements and other property interests, located
in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater
management plans and for removing such buildings and structures and preparing the site for open space
Section 100. The sum of $10,249,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 100 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Union - McHenry County - for flood control and drainage improvement of unnamed Kishwaukee River tributary ............................................................................................................200,000

Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties .......................................................................................................................3,300,000

Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes ................................................................................................................ .............1,449,777

Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams .....................................................................................................................2,600,000

Field Service Facility - Sangamon County - For site development and construction of a field survey service building and storage facility ..........................................................................................................200,000

East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area................................................................................................... ........1,800,000

Prairie/Farmers Creeks - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/Farmers Creeks and the Des Plaines River, including for partial payment of the non-federal cost requirements of the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project........................................................................................................................................600,000

Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed $100,000 at any single locality ...........................................................................................................................................100,000

Total........................................................................................................................ .......$10,249,777

FOR WATERWAY IMPROVEMENTS
Section 105. The sum of $17,673,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 105 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties................................................................. 214,727
Asian Carp Barrier – Cook County................................................................................................ 10,000
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government........................................................................................................... 990,416
Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation ......................................................................................................... 422,964
Crystal Creek - Cook County......................................................................................................... 2,864,324
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area.............................................................................................. 500,000
Flood Mitigation - Disaster Declaration Areas ........................................................................... 2,101,826
Fox Chain O'Lakes - Lake and McHenry Counties ....................................................................... 1,420,132
Fox River Dams - Kane, Kendall and McHenry Counties ............................................................... 3,183,101
Granite City - Area Groundwater-Madison County.................................................................. 300,000
Havana Facilities - Mason County .............................................................................................. 125,212
Hickory Hills - Cook County ......................................................................................................... 158,410
Hickory/Spring Creeks Watershed - Cook and Will Counties......................................................... 265,816
Indian Creek - Kane County ........................................................................................................ 87,025
Kaskaskia River System - Randolph, Monroe and St. Clair Counties......................................... 33,915
Kyte River - Rochelle, Ogle County ............................................................................................... 1,450,863
Little Calumet Watershed - Cook County..................................................................................... 14,154
Loves Park - Winnebago County ................................................................................................. 266,589
Lower Des Plaines River Watershed - Cook and Lake Counties ................................................... 712,127
Metro-East Sanitary District - Madison and St. Clair Counties .................................................... 60,578
North Branch Chicago River Watershed - Cook and Lake Counties........................................... 25,690
Prairie du Rocher - Randolph County: For partial payment to implement the
federal flood protection project for
the Village of Prairie du Rocher in
cooperation with local units of
government.................................................................10,000
Prairie/Farmers Creek - Cook County..........................1,800,410
Rock River Dams - Rock Island and
Whiteside Counties .....................................................151,081
Small Drainage and Flood Control
Projects - Statewide (not to exceed
$100,000 at any locality)...............................................366,017
Union - McHenry County ..............................................30,000
Village of Justice - Cook County.................................100,000
W. B. Stratton (McHenry) Lock
and Dam - McHenry County.....................................8,310
Total................................................................................$17,673,687

Section 110. The sum of $81,279, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 110 of Public Act 94-798, as amended, is reappropriated from the Capital Development
Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in
cooperation with federal agencies, state agencies and units of local government in the implementation of
flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of
flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the
"Flood Control Act of 1945".

Section 115. The sum of $4,475,000, or so much thereof as may be necessary, and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
98, Section 115 of Public Act 94-798, as amended, is reappropriated from the Capital Development
Fund to the Department of Natural Resources for grants to public museums for permanent
improvements.

Section 120. The sum of $1,573,499, or so much thereof as may be necessary, and as remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 120 of Public Act 94-798, as amended, is reappropriated from the Capital Development
Fund to the Department of Natural Resources for grants to public museums for permanent
improvements.

Section 125. The amount of $30,115, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 125 of Public Act 94-798, as amended, is reappropriated from the Capital Development
Fund to the Department of Natural Resources for grants to public museums for permanent
improvements.

Section 130. The amount of $2,940,287, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 130 of Public Act 94-798, as amended, is reappropriated from the Capital Development
Fund to the Department of Natural Resources for grants to public museums for permanent
improvements.

Section 135. The sum of $206,806, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sum, or so much thereof as may be necessary, respectively,
and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore
made for such purposes, is reappropriated to the Department of Natural Resources for the objects and
purposes set forth below:
Payable from Natural Areas Acquisition Fund:
(From Article 97, Section 65 and
Article 98, Section 145
of Public Act 94-798, as amended)
For the acquisition, preservation and
stewardship of natural areas,
including habitats for endangered and
threatened species, high quality natural
communities, wetlands and other areas
with unique or unusual natural
heritage qualities ................................................................. $6,492,787

Section 150. The sum of $90,486,480, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 70 and Article 98, Section 150, of Public Act 94-798, as amended, is reappropriated from the
Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for
expenses connected with and to make grants to local governments as provided in the "Open Space Lands
Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

Section 160. The sum of $969,734, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 75 and Article 98, Section 160, of Public Act 94-798, as amended, is reappropriated from the
State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in
accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 170. The sum of $2,930,880, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 80 and Article 98, Section 170, of Public Act 94-798, as amended, is reappropriated from the
Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of
high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or
hereafter amended.

Section 180. The sum of $861,703, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 85, and Article 98, Section 180, of Public Act 94-798, as amended, is reappropriated from the
Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance
of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from
revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sum, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 95 and Article 98, Section 190, of Public Act 94-798, as amended, 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, is reappropriated to the Department of Natural Resources for refunds and the purposes
stated:
Payable from Land and Water Recreation Fund:
For Outdoor Recreation Programs................................................................. $24,941,878

Section 195. The sum of $2,372,178, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 100 and Article 98, Section 195, of Public Act 94-798, as amended, is reappropriated from the
Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local
governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for
off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including
administration, enforcement, planning and implementation of this Act.

Section 205. The sum of $1,863,576, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such
purposes in Article 98, Section 205 of Public Act 94-798, as amended, is reappropriated from the
Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning
and development of land and long-term easements, and cost-shared natural resource management
practices for ecosystem-based management of Illinois' natural resources, including grants for such
purposes.

Section 210. The sum of $3,959,195, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 210 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 110 and Article 98, Section 215 of Public Act 94-798, as amended, 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, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

For Rural Community Fire Protection Program .....................................................................................................................$695,298

Section 225. The sum of $175,510, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 115 and Article 98, Section 225, of Public Act 94-798, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 235. The sum of $1,747,274, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 120 and Article 98, Section 235, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $483,220, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 125, and Article 98, Section 245, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 260. The sum of $2,644,762, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97 Section 140, and Article 98, Section 260, of Public Act 94-798, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of $10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 275 of Public Act 94-798, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton .....................................................................................................................5,300
Super Trail between the Quad Cities and Savannah ..................................................................................................................0
Illinois Prairie Path in Cook County ...........................................................................................................................................5,600

Section 280. The sum of $15,609,032, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article
97, Section 145, and Article 98, Section 280, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 290. The sum of $56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 290 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of $686,826, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 300 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 305. The sum of $5,379,873, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 150, and Article 98, Section 305, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 310. The sum of $1,507,940, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 310 of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 320. The sum of $7,066,627, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 155, and Article 98, Section 320, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 330. The sum of $435,837, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of $2,564,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 345. The sum of $7,348, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 345 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 350. The sum of $54,104, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
98, Section 350 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 375. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 98, Section 375 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed -
Cook and DuPage Counties - for construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project................................................................................................$189,520

Section 380. The amount of $32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 380 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora ..................................................................................................................18,656

Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park.................................................................................................................13,851

Total........................................................................................................................$32,507

Section 385. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:
(From Article 97, Section 160 and Article 98, Section 385, of Public Act 94-798, as amended)
For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..................................................................................................................$1,206,770

Section 395. The sum of $18,050,982, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 165, and Article 98, Section 395, of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 405. The sum of $4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
Section 410. The sum of $14,947,431 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 97, Section 170 of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than $1,500,000 of the total appropriation may be used for engineering and rehabilitation.

Section 415. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 415 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 420. The sum of $15,253,790, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 420 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 425. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 425 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 430. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,
190, 205, 210,
270 through 380,
405, 410, 415, 420 and 425

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 485__________________________________________________________$367,160,689

ARTICLE 490
DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of $238,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 99, Section 5 of Public Act 94-0798, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

Total, Article 490__________________________________________________________$238,800

ARTICLE 495
DEPARTMENT OF STATE POLICE

Section 10. The sum of $13,990,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purposes in Article 100, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from
appropriations in Section 10 of this Article until the purposes and amounts have been approved in writing by the Governor.

Total, Article 495.................................................................................................................................................. $13,990,231

ARTICLE 500
DEPARTMENT OF TRANSPORTATION

Section 5. The sum of $4,600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to 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.

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:

For costs associated with the identification and disposal of hazardous materials at storage facilities.................................................................................................................1,158,600

For Maintenance, Traffic and Physical Research Purposes (A).....................................................................................................................28,129,100

For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, 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..................................................................................................................5,500,000

For Maintenance, Traffic and Physical Research Purposes (B).....................................................................................................................13,150,000

Total...........................................................................................................................................................................$47,937,700

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:

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

For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners.................................................................................................................10,014,300

For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois...
Municipal League ...................................................................................................................... 4,000,000
For apportionment to counties under 1,000,000 in population, $8,000,000 of the total apportioned in equal amounts to each eligible county, and $13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties ....................................................................................................................... 21,800,000
Total........................................................................................................................................... 50,814,300

Section 20. The sum of $358,185,700, or so much thereof as may be necessary, is appropriated 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; 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 for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg ................................................................................... 0
District 2, Dixon ............................................................................................. 0
District 3, Ottawa ............................................................................................ 0
District 4, Peoria ............................................................................................. 0
District 5, Paris ............................................................................................... 0
District 6, Springfield ..................................................................................... 0
District 7, Effingham ...................................................................................... 0
District 8, Collinsville ................................................................................... 0
District 9, Carbondale ..................................................................................... 0
Statewide (including refunds) ......................................................................... 0
Engineering..................................................................................................... 0

Section 20a. The sum of $550,000,000, or so much thereof as may be necessary, is appropriated 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg ................................................................................... 0
District 2, Dixon ............................................................................................. 0
District 3, Ottawa ............................................................................................ 0
District 4, Peoria ............................................................................................. 0
District 5, Paris ............................................................................................... 0
District 6, Springfield ..................................................................................... 0
District 7, Effingham ...................................................................................... 0
District 8, Collinsville ................................................................................... 0
District 9, Carbondale ..................................................................................... 0
Statewide (including refunds) ......................................................................... 0

Section 25. The sum of $916,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account 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; 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.

Section 30. The sum of $28,750,000, 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 railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 35. The sum of $137,000,000 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, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 40. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

Section 50. The sum of $16,000,000, 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, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 55. The sum of $2,700,000, 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 60. The sum of $1,045,000, or so much thereof as may be necessary, is appropriated from the Road 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 65. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements
Section 55 State Rail Freight Loan Repayment
Section 60 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 500......................................................................................................$2,138,032,700

ARTICLE 505
DEPARTMENT OF TRANSPORTATION
PERMANENT IMPROVEMENTS

Section 5. The sum of $27,082,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 101, Section 5 and Article 102, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 10. The sum of $21,465,072, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 20 and Section 25 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of $13,849,710, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in
Article 102, Section 30 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $67,964,891, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 35 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 25. The sum of $8,206,264, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous materials made in Article 101, Section 10 and Article 102, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 30. The sum of $31,027,324, or so much thereof as may be necessary, and remains unexpended, less $2,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation 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 101, Section 10 and Article 102, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of $8,946,943, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 101, Section 10 and Article 102, Section 50 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 40. The sum of $24,456,199, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 55 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 45. The sum of $31,130,154, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 60 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION
AWARDS AND GRANTS

Section 50. The sum of $19,605,291, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for township bridges in Article 101, Section 15 and Article 102, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 55. The sum of $80,732,469, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of $700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 75 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of $63,218,108, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 80 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 70. The sum of $43,499,157, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the
Department of Transportation for the same purposes.

Section 75. The sum of $97,017,919, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 90 of Public Act 94-0798, as amended, is 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; 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.

Section 80. The sum of $83,872,425, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 95 of Public Act 94-0798, as amended, is 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; 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.

Section 85. The sum of $178,854,663, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 100 and Section 115 of Public Act 94-0798, as amended, is 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; 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.

Section 90. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007 from the reappropriations heretofore made in Article 102, Section 105 of Public Act 94-0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Avenue Bridge, Chicago</td>
<td>3,768,518</td>
</tr>
<tr>
<td>National Corridor Planning &amp; Development</td>
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</tr>
<tr>
<td>City of Forsyth Frontage Road</td>
<td>11,917</td>
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</tbody>
</table>

FERRY BOATS/Terminal Facilities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canal Corridor Association-Port of LaSalle</td>
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</table>

Transportation & Community & System Preservation

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Homewood, Illinois railroad station/ platform acquisition and improvement</td>
<td>191,311</td>
</tr>
<tr>
<td>Village of Glencoe, Green Bay</td>
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### SECTION 115 MEMBER INITIATIVES

<table>
<thead>
<tr>
<th>Initiative</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>168th and State Streets Intersection</td>
<td>$200,000</td>
</tr>
<tr>
<td>Annie Glidden Road, DeKalb</td>
<td>$227,602</td>
</tr>
<tr>
<td>Convocation Center Roadway</td>
<td>$497,696</td>
</tr>
<tr>
<td>Grand Avenue Railroad relocation</td>
<td>$443,709</td>
</tr>
<tr>
<td>Great River Road in Mercer County</td>
<td>$31,679</td>
</tr>
<tr>
<td>Illinois Route 38 at Union Pacific</td>
<td>$250,000</td>
</tr>
<tr>
<td>ITS – I-74 in Peoria</td>
<td>$750,000</td>
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<tr>
<td>Kaskaskia Regional Port District, access roads</td>
<td>$18,449</td>
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<tr>
<td>Long Meadow Parkway Fox River Bridge</td>
<td>$2,820,000</td>
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<tr>
<td>Milwaukee Avenue Rehabilitation</td>
<td>$200,000</td>
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<tr>
<td>Rock Island County, Illinois</td>
<td>$500,000</td>
</tr>
<tr>
<td>Milan Beltway Construction</td>
<td>$500,000</td>
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<tr>
<td>Sauk Trail Reconstruction</td>
<td>$330,000</td>
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<tr>
<td>Sauk Village Industrial Park Access Road</td>
<td>$600,000</td>
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<tr>
<td>Sheridan Road, Evanston</td>
<td>$800,000</td>
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<tr>
<td>St. Charles, Illinois, Fox River</td>
<td>$1,098,092</td>
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<tr>
<td>US 51, Christian/Shelby Counties</td>
<td>$1,631,424</td>
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<tr>
<td>West Grand Avenue, (from North Western to N. California Ave.)</td>
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<tr>
<td>Widen Route 47 from Kreutzer Road to Reed Road, Huntley</td>
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<tr>
<td>Total</td>
<td>$16,697,851</td>
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Section 95. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 110 of Pubic Act 94-0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

### BRIDGE DISCRETIONARY

<table>
<thead>
<tr>
<th>Initiative</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>North-South Wacker Drive Reconstruction in Chicago</td>
<td>$1,916,666</td>
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### INTERSTATE MAINTENANCE DISCRETIONARY

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<tr>
<th>Initiative</th>
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<tbody>
<tr>
<td>I-55 South Barrier, Darien Illinois</td>
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### SECTION 117 MEMBER INITIATIVES

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<thead>
<tr>
<th>Initiative</th>
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</thead>
<tbody>
<tr>
<td>171st Street reconstruction, East Hazel Crest</td>
<td>$400,000</td>
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<tr>
<td>67th Street Pedestrian Underpass, Chicago Lakefront</td>
<td>$400,000</td>
</tr>
<tr>
<td>Camp Street upgrades, East Peoria</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Cermak and Kenton Avenues</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Cicero Avenue lighting in University Park</td>
<td>$200,000</td>
</tr>
<tr>
<td>Des Plaines, Illinois alley, sidewalk improvements</td>
<td>$973,930</td>
</tr>
<tr>
<td>Fulton County Highway 6</td>
<td>$837,590</td>
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<tr>
<td>I-290 Cup, Oak Park</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>KBS Railroad Hazard Elimination, Kankakee</td>
<td></td>
</tr>
</tbody>
</table>
Sidewalks near Ford Heights ................................................................. 200,000
Winfield Pedestrian Tunnel .......................................................................................................... 1,000,000
Phase I study................................................................................................................. 800,000
U.S. 41/I-176 Interchange improvements
Streetlights and salt dome for Markham .......................................................................................... 300,000
Street improvements, Bartonville .................................................................................................... 500,000
Street improvements, Village of Armington .................................................................................... 495,787
Streetlights and salt dome for Markham .......................................................................................... 300,000
U.S. 41/I-176 Interchange improvements
Phase I study................................................................................................................. 800,000
Winfield Pedestrian Tunnel ...................................................................................................... 1,000,000
Total........................................................................................................................ $18,000,658

Section 100. The sum of $308,108,920, or so much thereof as may be necessary, and remains
unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in
Article 102, Section 120 of Public Act 94-0798, 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; 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.

Section 105. The sum of $60,094,283, or so much thereof as may be necessary, and remains
unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in
Article 102, Section 120 of Public Act 94-0798, 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; 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, including refunds.

Section 110. The sum of $915,939,493, or so much thereof as may be necessary, and remains
unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article
101, Section 20 of Public Act 94-0798, as amended, is 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; 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 for the state portion of the Road Improvement Program,
including refunds.

Section 115. The sum of $519,808,743, or so much thereof as may be necessary, and remains
unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article
101, Section 20a of Public Act 94-0798, as amended, is 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 and local roads and bridges, fringe parking 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; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 120. The sum of $2,711,248, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 30 and Article 102, Section 125 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 125. The sum of $304,509,149, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

Section 125a. The sum of $76,235,151, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25a of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 130. The sum of $64,025, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 130 of Public Act 94-0798, 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 135. The sum of $35,687,484, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 140, Section 145, Section 150, and Section 155 of Public Act 94-0798, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 140. The sum of $29,998,619, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 160 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account 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 78-0850; 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.

Section 145. The sum of $107,768,978, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 165 and Section 170 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account 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 78-0850; 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.

Section 150. The sum of $255,842,843, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 175 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account 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 78-0850; 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.

Section 155. The sum of $235,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 55 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account 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 78-0850; 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.

BOND FUND CONSTRUCTION

CONSTRUCTION

Section 160. The sum of $49,832,246, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 180, Section 185, and Section 190 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 162. The sum of $100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 195 of Public Act 94-0798, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION

CONSTRUCTION

Section 165. The sum of $87,041,538, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 101, Section 35 and Article 102, Section 200 of Public Act 94-0798, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

Section 170. The sum of $379,947,867, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 40 and Article 102, Section 205 of Public Act 94-0798, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed
funds available from federal and/or local sources.

Section 175. The sum of $23,704,028, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 102, Section 210 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 177. The sum of $2,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 101, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 180. The sum of $21,137,268, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 215 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

Section 185. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 220 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended ................................................................. 72,125
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 ........................................................................................................ 1,064,961
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 ................................................................. 28,014
Total ........................................................................................................................................... $1,165,100

Section 190. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 225 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended ................................................................. 73,531,186
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 ................................................................. 4,377,984
For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended ................................................................. 16,729,065
To extend the metrolink rail line to Mid-America Airport ................................................................. 5,000,002
Section 195. The sum of $108,586,626, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 230 of Public Act 94-0798, as amended, is reappropriated 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, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.

Section 200. The sum of $43,759,496, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 50 and Article 102, Section 235 of Public Act 94-0798, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 205. The sum of $55,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

Section 210. The sum of $13,956,386, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 45 and Article 102, Section 240 of Public Act 94-0798, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 215. The sum of $17,840,405, or so much thereof as may be necessary, and remains unexpended, less $7,840,405 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 245 of Public Act 94-0798, 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 220. The sum of $31,442,302, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 250 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 225. The sum of $4,066,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriations concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 101, Section 60 and Article 102, Section 255 of Public Act 94-0798, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 230. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:
Section 5 Permanent Improvements
Section 130 CDB – Enhancement
Section 160 Series A - Road Program
Section 162 Series A - Road Program
Section 175 Series B - Aeronautics
Section 177 Series B - Aeronautics
Section 180 Series B - Land Acquisition 3rd Airport
Section 185 Series B - Transit
ARTICLE 510
CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 5 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN
(From Article 104, Section 5 of Public Act 94-798)
For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated..........................................................100,759
For constructing a multi-purpose building..................................................................................................................61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD
For renovating comfort stations, in addition to funds previously appropriated ..........................................................53,481
For renovating the Emmerson Building ..............................................................................................................93,813
Total.................................................................................................................................................................................$309,763

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 20 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING
(From Article 104, Section 20 of Public Act 94-798)
For replacing the roofing system, in addition to funds previously appropriated ..........................................................8,895
For replacing the roof..................................................................................................................................................23,575
For renovating the HVAC system on the 3rd Floor ..................................................................................................140,000
For installing humidifier and water filtration systems ..................................................................................................1,527,950

APPELLATE COURT SECOND DISTRICT - ELGIN
For miscellaneous improvements ..........................................................................................................................60,520
Total.................................................................................................................................................................................$1,760,940

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD
(From Article 104, Section 30 of Public Act 94-798)
For renovating the Library and
completing HVAC, in addition to funds previously appropriated ...................................................... 235,000

Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 35 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD
(From Article 104, Section 35 of Public Act 94-798)
For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building .......................................................... 1,275,971
For all costs related to asbestos and environmental abatement in the Capitol Building .......................................................... 3,446,496
Total .............................................................................................................................................. 4,722,467

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 40, of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD
(From Article 104, Section 40 of Public Act 94-798)
For planning and design, providing a study, historical analysis, asbestos abatement and all other costs associated with the upgrade of the HVAC system in the Capitol building .......................................................... 304,891
For all costs related to the planning and design of life safety and fire protection system improvements, hazardous material abatement, historical restoration and construction in the Capitol Building .......................................................... 775,024
For upgrading the HVAC systems, in addition to funds previously appropriated .......................................................... 170,111

CAPITOL COMPLEX - SPRINGFIELD
For completing the stone restoration, in addition to funds previously appropriated .......................................................... 911,509
For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated .......................................................... 1,200,000
For demolition of 222 South College Building and landscaping of Capitol Complex .......................................................... 1,393,718

DRIVER'S FACILITY WEST - CHICAGO
For renovating the building ........................................................................................................... 767,789

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD
For upgrading the fire alarm and security systems ............................................................................. 97,072

STATE POWER PLANT - SPRINGFIELD
For installing new water service and repairing power plant systems ...................................................... 45,262

WILLIAM G. STRATTON BUILDING - SPRINGFIELD
For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated .......................................................... 11,582,631
Total.................................................................................................................................. $17,248,007

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 45 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX – SPRINGFIELD
(From Article 104, Section 45 of Public Act 94-798)
For upgrading fire alarm systems in two buildings ............................................................................................................................... 17,992
Total............................................................................................................................................................................................... $17,992

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 15, and Article 104, Section 50 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE
(From Article 103, Section 15 of Public Act 94-798)
For renovating state owned property ................................................................................................................................. 2,000,000
(From Article 104, Section 50 of Public Act 94-798)
For upgrading the building security system at the James R. Thompson Center and the State of Illinois building in addition to funds previously appropriated .......................................................... 655,000

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER
(From Article 104, Section 50 of Public Act 94-798)
For planning and beginning the renovation of the facility ......................................................................................................... 1,382,780

DIXON STATE GARAGE - LEE COUNTY
For upgrading the lighting and replacing the roof .......................................................................................................................... 198,674

JAMES R. THOMPSON CENTER - CHICAGO
For installing an emergency generator ................................................................................................................................. 3,545,000
For rehabilitating exterior columns, in addition to funds previously appropriated ................................................................. 1,000,000
For upgrading mechanical systems, in addition to funds previously appropriated ................................................................. 649,828

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO
For replacing roof and upgrading mechanical and electrical systems .......................................................................................... 321,956

ROCKFORD REGIONAL OFFICE BUILDING
For replacing Halon and upgrading the air conditioning ........................................................................................................ 296,518

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO
For upgrading fire and safety systems ................................................................................................................................. 105,135

SPRINGFIELD - RESEARCH AND COLLECTION CENTER
For expanding surplus warehouse ............................................................................................................................................... 415,972

SPRINGFIELD - COMPUTER FACILITY
For upgrading the computer room and the
Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 60, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION
(ROOSEVELT) – CHICAGO
(From Article 104, Section 60 of Public Act 94-798)
For upgrading the kitchen and plumbing ................................................................. 185,838

JAMES R. THOMPSON CENTER - CHICAGO
For rehabilitating exterior columns, in addition to funds previously appropriated ........................................ 48,157
Total ........................................................................................................................................ $233,995

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 65 Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA - VERMILION COUNTY
(From Article 104, Section 65 of Public Act 94-798)
For developing the site and associated land acquisition .......................................................... 244,751

BEAVER DAM STATE PARK - MACOUPIN COUNTY
For replacing the sewage system ......................................................................................... 30,008

CARLYLE LAKE STATE PARKS
For road and site improvements at Carlyle Lake .............................................................. 1,477,424
For infrastructure and site improvements at Carlyle Lake .................................................. 765,485

EAGLE CREEK STATE PARK - SHELBY COUNTY
For constructing lake access boat docks at resort .............................................................. 248,793

FERNE CLYFFE STATE PARK - JOHNSON COUNTY
For replacing the campground sewage treatment system ................................................. 367,254
FOX RIDGE STATE PARK - COLES COUNTY
For replacing spillway ......................................................................................................... 84,174

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
For replacing floating boardwalk ...................................................................................... 24,604

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA
For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated ........................................ 853,786
HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY
For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition ................................................................. 842,605

I & M Canal - CHANNAHON STATE PARK - WILL COUNTY
For improving DuPage River Spillway ............................................................................... 79,315

ILLINOIS BEACH STATE PARK - LAKE COUNTY
For replacing sanitary sewer line ..................................................................................... 79,748
For replacing sanitary sewer lines..................................................................................... 362,372
RED HILLS STATE PARK - LAWRENCE COUNTY
For miscellaneous improvements ................................................................. 44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD
For renovating the interior ........................................................................ 57,365

ROCK CUT STATE PARK - WINNEBAGO COUNTY
For upgrading the sewage system ............................................................... 1,616,785

SILOAM SPRINGS STATE PARK - ADAMS COUNTY
For rehabilitating office/service area .......................................................... 1,119,114

WORLD SHOOTING COMPLEX – SPARTA
For construction of the World Shooting Complex in Sparta .................. 284,080

SPRINGFIELD
For constructing an office building and interpretive center ...................... 166,763

WHITE PINES FOREST STATE PARK - OGLE COUNTY
For completing the replacement of the sewer system, in addition to funds previously appropriated ...................................................... 15,982
For planning and beginning sewer system replacement ......................... 44,503

WILDLIFE PRAIRIE PARK
For rehabilitating the sewage treatment plant ........................................... 767,500

STATEWIDE
For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below ........................................... 245,000
Clinton Lake Recreational Area - DeWitt County .................................... 65,000
Ferne Clyffe State Park - Johnson County ............................................ 20,000
Hennepin Canal Parkway State Park ..................................................... 26,000
Lake Le-Aqua-Na State Park - Stephenson County ............................... 39,000
Mermet Lake Conservation Area - Massac County ............................... 95,000
For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below .............................................. 176,041
Starved Rock State Park & Lodge-LaSalle County ................................. 60,000
Kaskaskia River Fish & Wildlife Area-Randolph County ....................... 25,000
Pyramid State Park - Perry County ....................................................... 4,109
Region V Office (Benton) Franklin County ............................................ 86,932
For rehabilitating dams and bridges ....................................................... 476,803
For constructing, replacing and renovating lodges and concession buildings ................................................................. 3,019,233
For replacing roofs at the following locations, at the approximate cost set forth below ................................................................. 134,931
Shabbona Lake State Park 40,850
Hennepin Canal Parkway
State Park ................................................................. 15,750
Randolph Fish &
Wildlife Area ....................................................... 32,271
Dixon Springs State
Park 46,060

For replacing and constructing vault
toilets at the following locations,
at the approximate cost set forth
below .................................................................................... 167,772

Hennepin Canal Parkway
State Trail ................................................................. 167,772

For rehabilitating dams at the
following locations, at the
approximate cost set forth below ............................................. 450,002

Rock Cut State Park .................................................. 450,002

For replacing roofs at the following
locations, at the approximate
cost set forth below ................................................................. 206,925

Southern IL Arts &
Crafts Center .......................................................... 412
Frank Holten State Park ............................................... 412
DNR Geological Survey-
Champaign .............................................................. 413
Sangchris Lake State
Park ........................................................................ 5,291
Illini State Park .......................................................... 1,692
Shelbyville Fish &
Wildlife Area .......................................................... 79,480
Trail of Tears State
Forest ........................................................................ 3,685
Sanganois Conservation Area .......................................... 413
Rice Lake State Park .................................................. 28,090
Hidden Spring State Park ............................................ 53,740
Siloam Springs State Park ........................................... 2,417
Mississippi Palisades
State Park ................................................................. 30,880

For replacing vault toilets at the following
locations, at the approximate cost set forth
below ..................................................................................... 289,098

Anderson Lake Conservation Area -
Fulton/Schuyler Counties .............................................. 72,275
Giant City State Park -
Jackson/Union Counties .............................................. 72,274
Randolph County Conservation Area -
Silver Springs State Park -
Kendall County .......................................................... 72,274

For constructing hazardous material storage
buildings ........................................................................... 9,935

For constructing vault toilets at the
following locations at the approximate
cost set forth below: ..................................................... 137,897

Apple River Canyon State Park ........................................ 19,699
Des Plaines Conservation Area ........................................ 19,700
Kankakee River State Park ........................................... 19,700
Lake Le-Aqua-Na State Park ........................................ 19,699
Marshall County Conservation Area ......................... 19,700
Morrison-Rockwood State Park ................................................................. 19,699
Rice Lake Conservation Area ................................................................. 19,700

For planning, construction, reconstruction,
land acquisition and related costs,
utilities, site improvements, and all other
expenses necessary for various capital
improvements at parks, conservation areas,
and other facilities under the jurisdiction
of the Department of Natural Resources .............................................. 1,269,996
Total..................................................................................................... $16,160,784

Section 75. The following named amounts, or so much thereof as may be necessary and remain
unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article
104, Section 75 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the
Capital Development Board for the Department of Natural Resources for the project hereinafter
enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
(From Article 104, Section 75 of Public Act 94-798)
For rehabilitating visitor's center
exterior ................................................................................................... 23,345
Total..................................................................................................... $23,345

Section 80. The following named amounts, or so much thereof as may be necessary and remain
unexpended at the close of business on June 30, 2007, from appropriations and reappropriations
heretofore made for such purposes in Article 103, Section 20, and Article 104, Section 80 of Public Act
94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for
the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER
(From Article 104, Section 80 of Public Act 94-798)
For replacing the cooling tower ......................................................... 379,623

DIXON CORRECTIONAL CENTER
For planning the upgrade and expansion
of the medical care facility .............................................................. 48,362

DWIGHT CORRECTIONAL CENTER
For renovating Housing Unit C8, in
addition to funds previously
appropriated ....................................................................................... 270,000
For renovating buildings, in addition
to funds previously appropriated ..................................................... 274,847
For renovation of buildings ............................................................... 30,261

EAST MOLINE CORRECTIONAL CENTER
For completing replacement of the
absorption chiller, in addition to
funds previously appropriated .......................................................... 68,156
For upgrading the roofing system ..................................................... 675,879
For replacing windows, in addition to
funds previously appropriated .......................................................... 42,450
For replacing the chiller/absorber ..................................................... 31,546

GRAHAM CORRECTIONAL CENTER
For upgrading the cooling tower ....................................................... 146,782
For upgrading the mechanical system .............................................. 35,990
For planning upgrade of building automation
system and fire alarm system ......................................................... 34,620

HOPKINS PARK
For infrastructure improvements
in connection with the Hopkins Park
Correctional Center ..................................................................... 6,299,444

ILLINOIS YOUTH CENTER - HARRISBURG
For constructing a multi-purpose medical,
vocational and confinement building.................................................................375,000
For utility upgrade, including gas and sewer.................................................5,169,684

ILLINOIS YOUTH CENTER - RUSHVILLE
For planning, design, construction, equipment and all other necessary costs to add a cellhouse............................2,652,599

ILLINOIS YOUTH CENTER - ST. CHARLES
For constructing an R & C building and other improvements ......................1,988,048

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE
For constructing two cellhouses, in addition to funds previously appropriated .........................................................158,637

LINCOLN CORRECTIONAL CENTER
For replacing doors and locks ........................................................................31,592

LOGAN CORRECTIONAL CENTER
For planning and beginning the upgrade of the power plant .........................515,960
For renovating the electrical distribution system .............................................159,995
For constructing a medical building and dietary building ................................2,077,170

MENARD CORRECTIONAL CENTER - CHESTER
For replacing the administration building, in addition to funds previously appropriated ..................................................12,259,441
For replacing the Administration Building .....................................................879,196
For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing ..................................364,351
For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated ..................56,369
For planning and construction of the Administration Building ......................733,828

PONTIAC CORRECTIONAL CENTER
For replacing doors and frames ......................................................................1,620,000
For replacing the roof on the Training Center and Industry ...........................22,409

SHAWNEE CORRECTIONAL CENTER
For replacing the emergency generator ...........................................................49,229

STATEVILLE CORRECTIONAL CENTER - JOLIET
For replacing doors and locks ..........................................................................580,000
For replacing windows in B House .................................................................126,480
For replacing power plant and utility distribution system .................................17,454
For upgrading electrical system and elevator and installing HVAC system ........1,071,947

VANDALIA CORRECTIONAL CENTER
For constructing a multi-purpose program building .........................................90,656
For converting Administration Building and planning construction of an Administration/Health Care Unit ....................308,406

VIENNA CORRECTIONAL CENTER
For replacing the cooler and freezer .........................................................1,408,055
For upgrading the power plant .................................................................................................. 4,208,871
For upgrading the HVAC system and replacing water lines in six housing units .......................................................................................................... 430,361

STATEWIDE
(From Article 103, Section 20 of Public Act 94-798)
For all costs associated with a timekeeping and payroll system .................................................. 10,000,000

(From Article 104, Section 80 of Public Act 94-798)
For upgrading roofing systems at the following locations at the approximate costs set forth below ................................................................. 183,246
  Hardin County Work Camp ........................................................................................................... 8,808
  Illinois Youth Center
    Joliet ........................................................................................................................................ 44,151
  Pontiac Correctional Center ......................................................................................................... 130,287
For replacing doors and locks at the following locations at the approximate costs set forth below ........................................................................................................ 1,260,098
  Dixon Correctional Center ............................................................................................................ 1,224,587
  Vienna Correctional Center ........................................................................................................... 35,511
For upgrading showers at the following locations at the approximate cost set forth below .............................................................................................. 545,110
  Hill Correctional Center ................................................................................................................ 545,110
For upgrading water towers at the following locations at the approximate cost set forth below .............................................................................................. 1,651,849
  Dixon Correctional Center ............................................................................................................ 413,466
  Illinois Youth Center - St. Charles ......................................................................................... 1,228,853
  Illinois Youth Center - Valley View ............................................................................................ 9,530
For planning, design, construction, equipment and all other necessary costs for a maximum security facility .............................................................................. 87,764,762
For planning a medium security facility and land acquisition .................................................................................................................. 2,629,428
For replacing roofing systems at the following locations at the approximate cost set forth below .............................................................................................. 155,768
  Menard Correctional Center ........................................................................................................ 7,353
  Vienna Correctional Center ......................................................................................................... 81,100
  Illinois Youth Center - Harrisburg ............................................................................................. 4,138
  Pontiac Correctional Center ....................................................................................................... 10
  Illinois Youth Center - Joliet ....................................................................................................... 63,167
For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below .................................................................................. 373,156
  Vienna Correctional Center ........................................................................................................... 250,000
  Pontiac Correctional Center
For planning and replacing windows at the following locations at the approximate cost set forth below:

Vienna Correctional Center ......................................................................................................... $1,780,000
Sheridan Correctional Center .................................................................................................... $314,454
Illinois Youth Center - Valley View .......................................................................................... $8,310
Illinois Youth Center - Joliet .................................................................................................... $74,875
Dixon Correctional Center ......................................................................................................... $46,073
Shawnee Correctional Center ................................................................................................... $3,230

For replacing security fencing at the following locations at the approximate cost set forth below:

Hill Correctional Center .......................................................................................................... $3,547
Western IL Correctional Center ................................................................................................ $31,427
Joliet Correctional Center ........................................................................................................ $172,369
Logan Correctional Center ....................................................................................................... $8,752
Shawnee Correctional Center ................................................................................................... $5,269
Graham Correctional Center .................................................................................................... $24,369
Danville Correctional Center .................................................................................................... $35,767

For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center ................................................................. $59,314,299

For replacing roofing systems at the following locations at the approximate cost set forth below:

Vienna Correctional Center ...................................................................................................... $150,261
Sheridan Correctional Center .................................................................................................. $17,785
Western Illinois Correctional Center - Mt. Sterling ................................................................. $21,238

For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated:

Menard Correctional Center - Chester ......................................................................................... $1,854,559
Sheridan Correctional Center ................................................................................................. $110,620
Vienna Correctional Center ................................................................................................. $72,077

Total ......................................................................................................................................... $214,355,515
Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 104, Section 85, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY
(From Article 104, Section 85 of Public Act 94-798)
For replacing door locking controls
and intercom systems ..............................................................................................................2,673,891

STATEVILLE CORRECTIONAL CENTER
For installing fire alarm systems..............................................................................................1,600,000
Total...........................................................................................................................................$4,273,891

Section 90. The sum of $407,375, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 90 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 95 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY
(From Article 104, Section 95 of Public Act 94-798)
For restoring interior and exterior............................................................................................50,877

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE
For replacement of Monk's Mounds stairs.......................................................................................275,954
For restoration of Monk's Mound .................................................................................................1,009,932
For purchasing private land within historic site boundary ..........................................................189,979

DAVID DAVIS HOME
To acquire a residence to be converted to a Visitors Center ..........................................................249,400

JARROT MANSION STATE HISTORICAL SITE
For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated ...........................................................................................................1,455,857

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD
For rehabilitating site and providing irrigation system ....................................................................150,532

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY
For providing electrical at campgrounds ..........................................................................................110,444

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD
For constructing a Lincoln Presidential Library .............................................................................151,941
For constructing library and museum complex, in addition to funds previously appropriated ..............................6,435,816

OLD STATE CAPITOL - SPRINGFIELD
For repairing elevators ....................................................................................................................387,464

UNION STATION - SPRINGFIELD
For purchasing and rehabilitating .................................................................................................497,533

STATEWIDE
For statewide ISTEA 21 Match ......................................................................................................627,570
For matching ISTEA federal grant funds ..........................................................................................143,310
Total..............................................................................................................................................$11,736,609

Section 105. The following named amounts, or so much thereof as may be necessary and remain
unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 105, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY
(From Article 104, Section 105 of Public Act 94-798)
For rehabilitating interior & exterior .................................................................................................24,118

BISHOP HILL HISTORIC SITE – HENRY COUNTY
For restoring interior and exterior ............................................................................................ ..........78,538

PULLMAN HISTORIC SITE
For all costs associated with the stabilization and restoration of the Pullman Historic Site..........................................................2,368,684
Total........................................................................................................................ .........$2,471,340

ALTON MENTAL HEALTH CENTER - MADISON COUNTY
(From Article 104, Section 110 of Public Act 94-798)
For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated ...............................................................................3,900,000
For renovating the central dietary, Phase II, in addition to funds previously appropriated..........................679,378
For constructing two building additions at the Forensic Complex..........................................................6,809,618
For rehabilitation of the central dietary.............................................................................................. ......180,124

CHESTER MENTAL HEALTH CENTER
For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated..................................................................................................................440,000
For upgrading HVAC systems..............................................................................................................451,883
For replacing smoke/heat detectors..................................................................................................... .......65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO
For rehabbing absorbers, controls and valves....................................................................................398,432

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA
For renovating Sycamore Hall.................................................................................................................94,930

ELGIN MENTAL HEALTH CENTER - KANE COUNTY
For replacing power plant and engineering building.............................................................................7,849,540
For renovating the central dietary and kitchen.......................................................................................3,704,073
For construction of roads, parking lots and street lights........................................................................133,664

FOX DEVELOPMENTAL CENTER - DWIGHT
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated..................................................................................................................380,484
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings .................................................................................145,561

HOWE DEVELOPMENTAL CENTER - TINLEY PARK
For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated .............................................................. 366,920

For renovating residences, in addition to funds previously appropriated ................................................................................................................................. 193,436

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

For renovating the High School Building Phase II .............................................................................................................. 217,819

For renovating High School Building .................................................................................................................................................. 123,940

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

For renovating auditorium, classroom and administration buildings .................................................................................................. 2,254,579

For renovating classrooms in Building 17 ............................................................................................................................................. 1,250,724

For renovations to the powerhouse, boilers and associated coal and ash equipment ...................................................................................... 400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

For planning and beginning the renovation of the powerhouse ............................................................................................... 434,122

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

For converting the facility to natural gas, in addition to funds previously appropriated ......................................................................................... 114,552

For renovating homes, Phase II, in addition to funds previously appropriated ................................................................................................................. 77,343

LINCOLN DEVELOPMENTAL CENTER - LOGAN

For various capital improvements, including planning and construction of four ten-bed transitional or residential homes ........................................................................................................... 1,700,521

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For upgrading the electrical panel ......................................................................................................................................... 1,167,150

For repairing and replacing furnaces and duct work, in addition to funds previously appropriated ............................................................................. 240,882

For renovating residential and neighborhood homes, in addition to funds previously appropriated ......................................................................................... 144,344

For replacing plumbing, HVAC and boiler systems ......................................................................................................................... 742,685

For renovation of residential buildings, in addition to funds previously appropriated ........................................................................................................... 82,963

MABLEY DEVELOPMENTAL CENTER - DIXON

For replacing mechanicals and upgrading the fire alarm systems ................................................................................................................. 231,479

For planning and beginning renovation of residential buildings ............................................................................................................. 247,967

MADDEN MENTAL HEALTH CENTER - HINES

For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated .................................................. 681,098

For renovating dietary .................................................................................................................................................... 836,600

For renovation of pavilions, in addition to funds previously appropriated ........................................................................................................ 108,142
MURRAY DEVELOPMENTAL CENTER - CENTRALIA
For completing the renovation of the boiler house, in addition to funds previously appropriated ................................................................. 3,400,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE
For replacing the sewer system in south campus ................................................................. 2,056,004
For planning and beginning renovation of dietary .............................................................. 203,263
For work necessary to remedy fire damper deficiencies .................................................. 284,114
For replacing water mains and valves, in addition to funds previously appropriated .............. 217,217

SINGER MENTAL HEALTH CENTER - ROCKFORD
For upgrading fire alarm systems ...................................................................................... 603,742
For renovating dietary and stores ....................................................................................... 93,631
For renovating mechanicals and residential areas ............................................................. 691,943

TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY
For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated ................................................................. 600,000

STATEWIDE
For replacing roofing systems at the following locations, at the approximate costs set forth below .............................................................................................. 253,694
Chicago-Read Mental Health Center - Cook County ...................................................... 148,645
Fox Developmental Center - Dwight ............................................................................. 14,000
Kiley Developmental Center - Waukegan ........................................................................ 91,049
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below .................................................................................. 1,096,408
Alton Mental Health Center - Madison ........................................................................... 89,139
Shapiro Developmental Center - Kankakee .................................................................... 104,883
Ludeman Developmental Center - Park Forest ............................................................. 17,134
Madden Mental Health Center - Hines ............................................................................ 690,364
Murray Developmental Center - Centralia ...................................................................... 103,309
Kiley Developmental Center - Waukegan ...................................................................... 91,579
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below .................................................................................. 782,838
Chicago-Read Mental Health Center ............................................................................ 166,314
Howe Developmental Center - Tinley Park ................................................................. 562,126
Shapiro Developmental Center -  
   Kankakee ................................................................................................... 39,730  
Illinois School for the  
   Deaf - Jacksonville .................................................................................... 12,087  
Kiley Developmental  
   Center - Waukegan ...................................................................................... 2,581  

For repairing or replacing roofs  
at the following locations, at  
the approximate cost set forth below .............................................................. 328,481  
Illinois School for the  
   Visually Impaired -  
   Jacksonville ................................................................. 38,368  
Jacksonville Developmental  
   Center - Morgan County ............................................................................ 60,000  
Lincoln Developmental Center -  
   Logan County .............................................................................................. 7,001  
Murray Developmental Center -  
   Centralia ..................................................................................................... 86,136  
Shapiro Developmental Center -  
   Kankakee ................................................................................................. 136,976  

For planning and beginning construction  
of a facility for sexually violent  
persons ............................................................................................................. 135,896  

For replacing and repairing roofing systems  
at the following locations at the approximate  
cost set forth below .......................................................................................... 249,756  
   Choate Developmental Center -  
      Anna.............................................................................................................. 0  
   Chicago-Read Mental Health Center ......................................................... 3,763  
   Tinley Park Mental Health Center ............................................................. 12,974  
   Illinois School for the Visually  
   Impaired - Jacksonville ............................................................................. 19,414  
   Shapiro Developmental Center -  
      Kankakee .............................................................................................. 25,955  
   Kiley Developmental Center -  
      Waukegan ................................................................................................ 8,373  
   Ludeman Developmental Center -  
      Park Forest ............................................................................................. 179,277  

For replacement of roofing systems at the  
following locations at the approximate costs  
set forth below: ............................................................................................... 147,798  
   Lincoln Development Center ..................................................................... 36,950  
   Murray Developmental Center .................................................................. 36,949  
   Elgin Developmental Center ..................................................................... 36,950  
   Shapiro Developmental Center .................................................................. 36,949  
   Total ............................................................................................................... $47,994,770  

Section 115. The following named amounts, or so much thereof as may be necessary and remain  
unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such  
purposes in Article 104, Section 115 of Public Act 94-798, are reappropriated from the Capital  
Development Fund to the Capital Development Board for the Department of Human Services for the  
projects hereinafter enumerated:  

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE  
(From Article 104, Section 115 of Public Act 94-798)  

For renovations to the powerhouse,  
   boilers and associated coal and ash  
equipment ........................................................................................................... 191,269  
   Total............................................................................................................... $191,269
Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 125 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE
(From Article 104, Section 125 of Public Act 94-798)
For replacing dorm doors................................................................. 1,945,671

JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN
For upgrading the mechanicals in the power plant, in addition to funds previously appropriated.............................................. 1,000,000

SINGER MENTAL HEALTH CENTER
For repair and/or replacement of roofs........................................... 71,994

FOX DEVELOPMENTAL CENTER - DWIGHT
For renovating the water treatment plant........................................... 689,979
Total.............................................................................................. $3,707,644

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriation and reappropriations heretofore made in Article 104, Section 130 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO
(From Article 104, Section 130 of Public Act 94-798)
For upgrading utility and infrastructure, in addition to funds previously appropriated......................................................... 412,685
For upgrading core utilities.................................................................. 146,794
For upgrading research center............................................................... 346,714
For constructing a Lab and Research Biotech Grad Facility................................................................. 94,638
Total.............................................................................................. $1,000,831

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 140 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY
(From Article 104, Section 140 of Public Act 94-798)
For rehabilitating the mechanical/electrical systems and renovating the interior............................................................. 2,839,158

CAIRO ARMORY
For replacing roof and renovating the interior and exterior......................................................................................... 136,886

CAMP LINCOLN - SPRINGFIELD
For construction of a military academy facility................................................................. 466,295

ELGIN ARMORY - KANE COUNTY
For upgrading the interior and exterior..................................................... 820,653

MACOMB ARMORY - McDONOUGH
For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated ................................................................. 2,565,000
For replacing the mechanical and electrical systems and installing a kitchen.............................................................. 809,441

NORTH RIVERSIDE ARMORY
For rehabilitating the interior and exterior ...................................................................................................................... 240,667

NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system ...................................................................................................................... 2,815,000
For replacing the mechanical systems ...................................................................................................................... 49,281
For renovation of interior and exterior, in addition to funds previously appropriated for such purposes ...................................................................................................................... 173,481

SYCAMORE ARMORY

For replacing the electrical system, renovating the interior and installing air conditioning .............................................................................................................. 101,889
Total........................................................................................................................................................................ 11,017,751

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 145, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

(From Article 104, Section 145 of Public Act 94-798)
For rehabilitating the exterior and replacing roofing systems ..................................................................................................... 177,017
Total........................................................................................................................................................................ 177,017

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 150 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 104, Section 150 of Public Act 94-798)
For completing the upgrade of building management controls, in addition to funds previously appropriated .............................................................................................................................. 400,000
For replacing the dock exhaust system ............................................................................................................. 552,248
For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated .............................................................................................................................. 140,973
For upgrading building management controls .............................................................................................................. 3,495,466
For upgrading the plumbing system ............................................................................................................................. 908,359
For upgrading parking lot/parking deck structural repair .............................................................................................................................. 408,483
For renovating the interior and upgrading HVAC ...................................................................................................................... 2,891,317
Total........................................................................................................................................................................ 8,796,846

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 160 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

(From Article 104, Section 160 of Public Act 94-798)
For completing the upgrade of the Plumbing System .............................................................................................................. 600,000
Total........................................................................................................................................................................ 600,000
Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 103, Section 10 and Article 104, Section 165 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

**CHICAGO FORENSIC LABORATORY**
(From Article 103, Section 10 of Public Act 94-798)
For planning and beginning the construction of an addition to the Chicago Forensic Laboratory .................................................................................................................... 1,400,000

**DISTRICT 13 HEADQUARTERS - DuQUOIN**
(From Article 104, Section 165 of Public Act 94-798)
For constructing a district 13 headquarters .................................................................................................................. 108,590

**SPRINGFIELD ARMORY**
For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated .................................................................................................................. 746,906

**STATE POLICE TRAINING ACADEMY - SPRINGFIELD**
(From Article 103, Section 10 of Public Act 94-798)
For planning and beginning the construction of an addition to the CODIS Laboratory ..................................................................................................................... 400,000

**STATEWIDE**
For replacing communications towers, equipment and tower buildings .......................................................................................................................... 1,681,530
For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below .............................................................................................................. 250,000
Harlem & Irving – Cook County ................................................................. 62,500
Savanna – Carroll County ........................................................................... 62,500
Fairfield – Wayne County .......................................................................... 62,500
Niota – Hancock County ........................................................................... 62,500
Total .................................................................................................................. $4,587,026

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 104, Section 170 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

**STATEWIDE**
(From Article 104, Section 170 of Public Act 94-798)
For upgrading firing range facilities .......................................................................................................................... 326,181
Total .................................................................................................................. $326,181

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 175 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

**LASALLE VETERANS' HOME**
(From Article 104, Section 175 of Public Act 94-798)
For replacing the roofing system .......................................................................................................................... 310,000
MANTENO VETERANS’ HOME - KANKAKEE COUNTY
For replacing air conditioner chillers ............................................................................................1,149,002
For replacing condensing units ........................................................................................................122,241
For upgrading or constructing
  roads and parking lots................................................................. 28,785
For planning and constructing
  additional storage and support areas............................................ 73,248
For upgrading storm sewer ................................................................................................................97,768

QUINCY VETERANS’ HOME - ADAMS COUNTY
For constructing a bus and ambulance
  garage ........................................................................................................... 849,073
For improvements to various buildings
  and replacement of Fletcher Building
  to meet licensure standards..............................................................2,444,625
  Total............................................................................................................ $5,074,742

Section 185.  The following named amounts, or so much thereof as may be necessary and remain
unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such
purposes in Article 104, Section 185 of Public Act 94-798, are reappropriated from the Build Illinois
Bond Fund to the Capital Development Board for the Department of Veterans’ Affairs for the project
hereinafter enumerated:

MANTENO VETERANS HOME
(From Article 104, Section 185 of Public Act 94-798)
For completing the upgrade of emergency
  generators .................................................................................................. 600,000
  Total............................................................................................................$600,000

Section 190.  The following named amounts, or so much thereof as may be necessary and remain
unexpended at the close of business on June 30, 2007, from appropriations and reappropriations
heretofore made for such purposes in Article 103, Sections 15 and 25, and Article 104, Section 190 of
Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development
Board for the projects hereinafter enumerated:

CHICAGO
(From Article 103, Section 15 of Public Act 94-798)
For expanding and renovating the
  Bio-Safety 3 Laboratory for the
  Department of Public Health.................................................................. 1,000,000

EXECUTIVE MANSION - SPRINGFIELD
(From Article 104, Section 190 of Public Act 94-798)
For building improvements.............................................................................. 33,006

ATTORNEY GENERAL BUILDING - SPRINGFIELD
For upgrading environmental equipment
  and HVAC, in addition to funds previously
  appropriated - Archives Building ........................................................... 83,265

STATEWIDE
(From Article 103, Section 25 of Public Act 94-798)
For improving energy efficiency ................................................................. 300,000
(From Article 104, Section 190 of Public Act 94-798)
For the purposes of capital planning
  and condition assessment and analysis
  of State capital facilities, to be expended only upon the direction of
  the Director of the Bureau of
  the Budget .................................................................................................. 3,389,055
For abating hazardous materials ..................................................................... 104,421
For retrofitting or upgrading mechanized
  refrigeration equipment (CFCs).................................................................. 650,000
For surveys and modifications to buildings
  to meet requirements of the federal
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act ................................................................. 113,816
For abating hazardous materials ................................................................. 260,805
For retrofitting or upgrading mechanized
refrigeration equipment (CFCs) ................................................................. 23,279
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act ................................................................. 4,000,000
For abating hazardous materials ................................................................. 2,100,234
For retrofitting or upgrading mechanized
refrigeration equipment (CFCs) ................................................................. 294,608
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act ................................................................. 2,876,007
For abating hazardous materials ................................................................. 122,017
For for survey for and abatement of
asbestos-containing materials ................................................................. 51,315
For upgrade/retrofit of mechanized
refrigeration equipment (CFCs) ................................................................. 53,118
For survey for and abatement of
asbestos-containing materials ................................................................. 32,471
For upgrade/retrofit of mechanized
refrigeration equipment (CFCs) ................................................................. 782,922
For surveys and modifications to buildings
to meet requirements of the federal
Americans with Disabilities Act ................................................................. 24,492
For abating hazardous materials ................................................................. 1,090,595
For demolition of buildings ........................................................................ 28,580
For retrofitting/upgrading mechanical
refrigeration equipment ............................................................................. 82,050
For for survey for and abatement of
asbestos-containing materials ................................................................. 30,551
For the planning, upgrade
and replacement of potentially
hazardous underground storage tanks ...................................................... 24,492

Total.............................................................................................................. 19,263,659

Section 195. The amount of $512,042, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
104, Section 195 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the
Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of $980,322, or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
104, Section 200 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the
Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos
abatement in state governmental buildings or higher education residential and auxiliary enterprise
buildings.

Section 210. The following named amount or so much thereof as may be necessary and remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such
purpose in Article 104, Section 210 of Public Act 94-798, is reappropriated from the School
Construction Fund to the Capital Development Board for the State Board of Education for the projects
hereinafter enumerated:

**STATEWIDE**

(From Article 104, Section 210 of Public Act 94-798)

Grants for facility construction ................................................................. 27,280,210

Section 215. The sum of $12,583,856, or so much thereof as may be necessary and as remains
unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article
104, Section 215 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 220. The sum of $7,446,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 220 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 225. The sum of $9,363,356, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 225 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 230. The sum of $363,958, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 230 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 240. The amount of $6,143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 240 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

Section 245. The sum of $18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 245 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

Section 247. The sum of $6,870,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 103, Section 35 of Public Act 94-798, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 250. The sum of $84,766,118, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 250 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 255. The sum of $27,373,564, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 255 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 260. The sum of $23,756,693, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 260 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 265. The sum of $170,087,561, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 265 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities,
public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 270. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 270 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 275. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 275 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

**CITY COLLEGES OF CHICAGO**
(From Article 104, Section 275 of Public Act 94-798)
For various bondable capital improvements ................................................................. 733,240

**CITY COLLEGES OF CHICAGO/KENNEDY KING**
For remodeling for Workforce Preparation Centers................................. 3,575,930
For remodeling for a culinary arts educational facility .............................................. 10,875,000

**CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE**
For remodeling the Allied Health program facilities ............................................ 4,304,223

**COLLEGE OF DUPAGE**
For upgrading the Instructional Center heating, ventilating and air conditioning systems ................................................................. 90,937

**COLLEGE OF LAKE COUNTY**
For planning and beginning construction of a technology building - Phase 1 .................. 36,705

**KANKAKEE COMMUNITY COLLEGE**
For constructing a laboratory/classroom facility.................................................. 257,578

**LAKELAND COLLEGE**
Student Services Building addition................................................................. 6,602,331

**MCHENRY COUNTY COLLEGE**
For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated ............................................ 473,076

**MORaine VALLEY COMMUNITY COLLEGE - PALOS HILLS**
For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated .................................................. 41,635

**PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS**
For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated .................................................. 1,005,113

**SOUTH SUBURBAN COLLEGE**
For improving flood retention ................................................................. 437,000

**TRITON COMMUNITY COLLEGE - RIVER GROVE**
For rehabilitating the Liberal Arts Building .................................................. 1,536,546
For rehabilitating the potable water
For the Illinois Community College Board
miscellaneous capital improvements including
construction, capital facilities, cost of
planning, supplies, equipment, materials,
services and all other expenses required to
complete the work at the various community
Colleges. This appropriated amount shall be
in addition to any other appropriated amounts
which can be expended for this purpose..........................1,504,506

For miscellaneous capital improvements
including construction, capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the
various community colleges. This appropriated
amount shall be in addition to any other
appropriated amounts which can be
expended for these purposes..............................................4,980,846

For miscellaneous capital improvements
including construction, capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the
various community colleges. This appropriated
amount shall be in addition to any other
appropriated amounts which can be
expended for these purposes..............................................3,725,065

For planning, construction and renovation
to correct defectively designed or
constructed community college facilities,
provided that monies recovered based upon
claims arising out of such defective design
or construction shall be paid to the state
as required by Section 105.12 of the Public
Community College Act as reimbursement for
monies expended pursuant to this
appropriation ..........................................................292,680

Total.................................................................................$40,542,557
community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 290. The sum of $1,712,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 290 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 295. The sum of $2,559,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 295 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 300. The sum of $687,732, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 300 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 305. The sum of $72,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 305 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at various educational facilities statewide, in addition to funds previously appropriated.

Section 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 310 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

| ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA | 108,843 |

(From Article 104, Section 310 of Public Act 94-798)

To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs

Section 315. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 315 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

| STATEWIDE |

(From Article 104, Section 315 of Public Act 94-798)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated...
amounts which can be expended for these purposes

Chicago State University ................................................................. 322,100
Eastern Illinois University ......................................................... 515,500
Governors State University ....................................................... 18,040
Illinois State University .............................................................. 984,871
Northeastern Illinois University ................................................ 383,700
Northern Illinois University ....................................................... 1,159,000
Western Illinois University ......................................................... 361,092
Southern Illinois University -
  Carbondale ................................................................................ 1,237,441
Southern Illinois University -
  Edwardsville ............................................................................. 763,100
University of Illinois -
  Chicago .................................................................................... 2,777,300
University of Illinois -
  Springfield ............................................................................... 229,100
University of Illinois -
  Urbana/Champaign .................................................................. 4,131,963
Illinois Community
  College Board ........................................................................... 5,676,077

For miscellaneous capital improvements
including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities
This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes ................................................................. 16,394,865

Chicago State University ................................................................. 300,273
Eastern Illinois University ......................................................... 515,500
Governors State University ....................................................... 73,277
Illinois State University .............................................................. 651,449
Northeastern Illinois University ................................................ 383,700
Northern Illinois University ....................................................... 1,159,000
Western Illinois University ......................................................... 41,562
Southern Illinois University -
  Carbondale ................................................................................ 43,777
Southern Illinois University -
  Edwardsville ............................................................................. 14,515
University of Illinois -
  Chicago .................................................................................... 2,777,300
University of Illinois -
  Springfield ............................................................................... 212,512
University of Illinois -
  Urbana/Champaign .................................................................. 4,150,300
Illinois Community
  College Board ........................................................................... 6,071,700

For miscellaneous capital improvements
including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes..............................................................................4,755,524
Chicago State University ................................................................. 36,022
Eastern Illinois University .............................................................. 515,500
Illinois State University .................................................................. 17,567
Northern Illinois University ............................................................ 753,633
Western Illinois University .............................................................. 140,157
Southern Illinois University -
   Carbondale .............................................................................. 139,735
University of Illinois -
   Chicago ................................................................................... 2,061,465
University of Illinois -
   Springfield .............................................................................. 209,126
University of Illinois -
   Urbana/Champaign .................................................................. 882,319
For miscellaneous capital improvements,
including construction, capital
facilities, cost of planning,
supplies, equipment, materials, services
and all other expenses required to
complete the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated
amounts which can be expended
for these purposes...............................................................................................2,891,414
Eastern Illinois University .............................................................. 477,768
Illinois State University .................................................................. 128,234
Northern Illinois University ............................................................ 1,207,568
Southern Illinois University -
   Carbondale .............................................................................. 72,892
University of Illinois -
   Chicago ................................................................................... 245,200
University of Illinois -
   Urbana/Champaign .................................................................. 759,752
For miscellaneous capital improvements
including construction, reconstruction
remodeling, improvements, repair
and installation of capital
facilities, cost of planning, supplies,
equipment, materials, services and all
other expenses required to complete
the work at the various universities set
forth below.  This appropriated amount
shall be in addition to any other
appropriated amounts which can
be expended for these purposes..............................................................................1,837,407
Chicago State University ................................................................. 149,156
Eastern Illinois University .............................................................. 42,140
Northern Illinois University ............................................................ 32,560
Northern Illinois University ............................................................ 698,185
Western Illinois University .............................................................. 12,865
University of Illinois -
   Champaign/Urbana Campus .................................................... 902,501
For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes

For Eastern Illinois University ............................................................................ 261,412
For Northeastern Illinois University ................................................................. 3,449
For Northern Illinois University ........................................................................... 60,517
For University of Illinois -
  Urbana-Champaign ................................................................................. 562,808
For miscellaneous capital improvements,
including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes

For Northern Illinois University .................................................................... 151,292
For Southern Illinois University -
  Carbondale .................................................................................................... 22,188
  For Southern Illinois University -
  Edwardsville ................................................................................................... 11,240
  For University of Illinois -
  Urbana-Champaign ..................................................................................... 80,039
For miscellaneous capital improvements
including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes

For Chicago State University .......................................................................... 21,722
For Eastern Illinois University .................................................................... 150,380
For Governors State University ......................................................................... 71,798
For Illinois State University ........................................................................... 85,165
For Northeastern Illinois University ............................................................... 36,177
For Northern Illinois University .................................................................... 207,446
For University of Illinois ............................................................................... 225,250

SOUTHERN ILLINOIS UNIVERSITY
For Southern Illinois University
for miscellaneous capital improvements
including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials services and all other expenses required to complete the work. This appropriation shall be in addition to any
other appropriated amounts which can be expended for these purposes .......................................................... 120,090

UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes ................................................................................................... 89,723

For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

Northern Illinois University ......................................................................................................................... 17,454

Total.................................................................................................................................................. 89,723

$46,616,644

Section 320. The sum of $133,306, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 320 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 325. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 325 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

(From Article 104, Section 325 of Public Act 94-798)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities.

This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University ......................................................................................................................... 143,813
Eastern Illinois University ......................................................................................................................... 257,800
Governors State University ....................................................................................................................... 94,900
Illinois State University ................................................................. 510,700
Northeastern Illinois
   University ................................................................. 191,800
Northern Illinois University ............................................................ 579,500
Western Illinois University .......................................................... 145,143
Southern Illinois University - Carbondale ........................................ 560,973
Southern Illinois University - Edwardsville ...................................... 381,500
University of Illinois - Chicago ...................................................... 1,388,600
University of Illinois - Springfield ................................................... 114,600
University of Illinois - Urbana/Champaign ........................................ 2,075,100
Illinois Community College Board .................................................. 2,888,562
Total ................................................................. $9,332,991

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University ............................................................. 161,000
Eastern Illinois University .............................................................. 255,993
Governors State University ............................................................. 79,550
Illinois State University ................................................................. 510,700
Northeastern Illinois University ....................................................... 191,800
Northern Illinois University ......................................................... 579,500
Southern Illinois University - Carbondale ........................................ 22,934
Southern Illinois University - Edwardsville ...................................... 156,094
University of Illinois - Chicago ..................................................... 1,388,600
University of Illinois - Springfield .................................................. 114,600
University of Illinois - Urbana/Champaign ....................................... 2,075,100
Illinois Community College Board .................................................. 2,805,684
Total ................................................................. $8,341,555

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University ............................................................. 161,000
Eastern Illinois University .............................................................. 255,993
Governors State University ............................................................. 79,550
Illinois State University ................................................................. 510,700
Northern Illinois University ......................................................... 579,500
Southern Illinois University - Carbondale ........................................ 37,795
University of Illinois - Chicago ..................................................... 974,174
University of Illinois - Springfield .................................................. 76,866
University of Illinois - Urbana/Champaign ....................................... 1,563,514
Total ................................................................. $3,515,932

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies,
equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Eastern Illinois University.............................................. 21,618
Governors State University........................................... 26,826
Illinois State University ............................................. 121,697
Northeastern Illinois University.................................... 87,701
Northern Illinois University ......................................... 448,480
University of Illinois - Chicago.................................... 103,101
University of Illinois - Springfield................................ 30,052
University of Illinois - Urbana/Champaign.................... 268,540
Total............................................................................... $1,108,015

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University............................................ 48,214
Eastern Illinois University ........................................... 134,474
Northeastern Illinois University................................. 32,547
Northern Illinois University ......................................... 340,000
University of Illinois- Champaign/Urbana................... 65,946
Total............................................................................... $621,181

Section 330. The sum of $1,598,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of $1,311,528, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 340. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 340 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY
(From Article 104, Section 340 of Public Act 94-798)
For replacing primary electrical feeder cable.......................... 341,332
For roof replacement projects ........................................ 1,445,540
For the construction of a conference
For the construction of a day care center .................................................. 4,860,186
For the construction of a student financial outreach building .................. 4,906,554
For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated .................................................. 2,800,731
For technology improvements and deferred maintenance ................................ 1,186,381
For remodeling Building K, in addition to funds previously appropriated .......... 8,534,846
For planning and beginning to remodel Building K and improving site ............. 1,000,474
For a grant to Chicago State University for all costs associated with construction of a Convocation Center .......................................................... 512,431
For upgrading campus infrastructure, in addition to the funds previously appropriated ................................................. 573,846
For renovating buildings and upgrading mechanical systems ....................... 61,412

EASTERN ILLINOIS UNIVERSITY
For upgrading the electrical distribution system ........................................... 2,327,480
For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated .......................................................... 11,945,189
For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated ................................................. 1,001,351
For planning and beginning to renovate and expand the Fine Arts Center ........ 39,400
For upgrading campus buildings for health, safety and environmental improvements .......................................................... 386,432

GOVERNORS STATE UNIVERSITY
For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated .......................................................... 14,563,783

ILLINOIS STATE UNIVERSITY
For renovating Stevenson and Turner Halls for life/safety .................................. 21,139,192
For the upgrade and remodeling of Schroeder Hall ........................................... 2,459,395
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business ................................................. 20,480
For remodeling Julian and Moulton Halls ....................................................... 406,829

NORTHEASTERN ILLINOIS UNIVERSITY
For renovating Building "C" and remodeling and expanding Building "E" and Building "F" .......................................................... 6,277,078
For planning and beginning to remodel
Buildings A, B and E.......................................................................................................... 3,487,633
For remodeling in the Science Building
to upgrade heating, ventilating and air
conditioning systems .......................................................................................................... 2,021,400
For replacing fire alarm systems, lighting
and ceilings.................................................................................................................. ...............196,611
NORTHERN ILLINOIS UNIVERSITY
For renovating the Founders Library
basement, in addition to funds previously
appropriated.................................................................................................................. ..............648,578
For planning a classroom building and
developing site in Hoffman Estates.........................................................................................1,3 14,500
For completing the construction of the
Engineering Building, in addition to
amounts previously appropriated for
such purpose .................................................................................................................. 326,589
For renovating Altgeld Hall and
purchasing equipment.......................................................................................................... .......249,268
For upgrading storm waterway controls in
addition to funds previously appropriated..................................................................................218,606
SOUTHERN ILLINOIS UNIVERSITY
For planning, construction and equipment
for a cancer center ...................................................................................................................9,863,784
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE
For renovating and constructing an
addition to the Morris Library, in
addition to funds previously
 appropriated.................................................................................................................. .........12,404,172
SIU SCHOOL OF MEDICINE - SPRINGFIELD
For constructing and for equipment for
an addition to the combined laboratory,
in addition to funds previously
appropriated.................................................................................................................. 68,104
UNIVERSITY OF ILLINOIS AT CHICAGO
Plan, construct, and equip the Chemical
Sciences Building..................................................................................................................57,600,000
For planning, construction and equipment
for a chemical sciences building.............................................................................................. 3,549,048
To plan and begin construction of
a medical imaging research/clinical
facility...................................................................................................................... .....................49,753
For remodeling the Clinical
Sciences Building.......................................................................................................................854,132
For the renovation of the court area and
Lecture Center, in addition to funds
previously appropriated....................................................................................................... .......119,735
UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA
For planning, analysis and design
of Lincoln Hall. Design cannot proceed
beyond Program Analysis/Preliminary
Design unless approved in writing by
the Governor.................................................................................................................. ..........2,000,000
Expansion of Microelectronics Lab ..................................................................................................2,025,772
For planning, construction and equipment
for a biotechnology genomic facility...........................................................................................6,027,073
For planning, construction and equipment
for a supercomputing application facility......................................................................................295,061
UNIVERSITY CENTER OF LAKE COUNTY
For constructing a university center and purchasing equipment, in addition to funds previously appropriated ................................................................. $242,937
For land, planning, remodeling, construction and all costs necessary to construct a facility ......................................................................................... $542,946

WESTERN ILLINOIS UNIVERSITY - MACOMB
Plan and construct performing arts center ............................................................ 4,000,000
For improvements to Memorial Hall .......................................................................................................................... 10,718,657
Total .................................................................................................................................................. $210,420,510

Section 345. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 104, Section 345 of Public Act 94-798 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE – SPRINGFIELD
(From Article 104, Section 345 of Public Act 94-798)
For construction and equipment for an addition to the combined laboratory for Illinois State Police Crime Lab .......................................................... $21,980

Section 360. The amount of $73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 360 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 370 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER
(From Article 104, Section 370 of Public Act 94-798)
For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated ........................................................................ 3,602,045

Section 375. The sum of $35,707,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 375 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 380. The sum of $30,625,470, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 380 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital
improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of $11,402,697, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 385 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 390 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 400. The sum of $26,915, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 400 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 405. The sum of $111,982,989, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 405 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 410. The sum of $129,167,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 410 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

No contract shall be entered into or obligation incurred for any expenditure made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 510......................................................................................................$1,440,268,009

ARTICLE 515
EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of $5,298,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 10. The sum of $95,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 10 of Public Act 94-798, is reappropriated from the Capital
Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 515........................................................................................................... $5,394,123

ARTICLE 520
NORTHEASTERN ILLINOIS UNIVERSITY
Section 5. The sum of $2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 106, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 520........................................................................................................... $2,071,805

ARTICLE 525
SOUTHERN ILLINOIS UNIVERSITY
Section 5. The sum of $3,805, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 108, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 525 $3,805

ARTICLE 530
UNIVERSITY OF ILLINOIS
Section 5. The sum of $4,702,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 109, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of $385,026, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 15. The sum of $108,796, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 15 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 530........................................................................................................... $5,196,154

ARTICLE 535
ILLINOIS COMMERCE COMMISSION
Section 5. The sum of $391,315, or so much thereof as may be necessary, and remains
unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 110, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

Total, Article 535........................................................................................................... $391,315

ARTICLE 540
ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of $150,000,000, or so much thereof as may be necessary, is appropriated 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 and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of $60,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 30. The sum of $10,000,000, or so much thereof as may be necessary is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Total, Article 540......................................................................................................... $220,000,000

ARTICLE 545
ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of $540,796,725, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 5, and Article 112, Section 5 of Public Act 94-798, as amended, are 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 and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of $210,011,080, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 10, and Article 112, Section 10 of Public Act 94-798, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 15. The sum of $8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 112, Section 15 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of $1,827,595, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 20 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 25. The sum of $4,836,773, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 25 of Public Act 94-798, as amended, 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 30. The amount of $55,429,959, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from reappropriations heretofore made for such purposes in Article 112, Section 30 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 35. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 45. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 50. The sum of $748,945, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 55. 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, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 20 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 60. The sum of $8,462,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 65. The sum of $16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 545.........................................................................................................$866,656,177

ARTICLE 550
HISTORIC PRESERVATION AGENCY
Section 5. The sum of $437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 10. The sum of $460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 550........................................................................................................... $897,800

ARTICLE 555

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 114, Section 5 of Public Act 94-798, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Section 10. The sum of $644,371, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 115, Section 5 of Public Act 94-798, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 555........................................................................................................... $1,144,371

ARTICLE 560

ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of $1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 118, Section 5 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 560........................................................................................................... $1,606,823

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2007.”.

AMENDMENT NO. 2. Amend Senate Bill 1132, AS AMENDED, with reference to page and line numbers of House Amendment No. 1, on page 36, below line 8, by inserting the following:

“Section 145. The sum of $7,261,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans’ Grant.”; and on page 47, line 13, by replacing “35,756,500” with “35,550,700”; and
The foregoing motions prevailed and the amendments were adopted.

Representative Hannig moved that the Balanced Budget Note be ruled inapplicable.
And on that motion, a vote was taken resulting as follows:
64, Yeas; 52, Nays; 0, Answering Present.
(ROLL CALL 38)
The motion prevailed.

Representative Black raised a point of order regarding compliance with Rule 22.
The Chair ruled that the bill was in compliance with Rule 22.
Representative Black moved to overrule the Chair.
The question is shall the Chair be sustained.
And on that motion, a vote was taken resulting as follows:
64, Yeas; 52, Nays; 0, Answering Present.
(ROLL CALL 39)
The motion prevailed.

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

**SENATE BILL ON THIRD READING**

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Hannig, SENATE BILL 1132 was taken up and read by title a third time.
The Chair placed this bill on unlimited debate.
And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:
63, Yeas; 53, Nays; 0, Answering Present.
(ROLL CALL 40)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILLS ON SECOND READING

Having been reproduced, the following bill was taken up, read by title a second time and advanced to the order of Third Reading: SENATE BILLS 4 and 66.

SENATE BILL 153. Having been reproduced, was taken up and read by title a second time. The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. ____. Amend Senate Bill 153 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the Public School Teachers' Pension and Retirement Fund of Chicago Continuing Appropriation Act.

Section 5. Continuing appropriation. There is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago on a continuing monthly basis beginning July 1, 2007, the greater of the amount of one-twelfth of $65,044,700 or the amount of the vouchers for required State contributions lawfully submitted by the Retirement Fund for that month under Section 18-7 the School Code.

Section 10. Monthly distribution. Beginning in fiscal year 2008, the amount appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago under Section 5 of this Act shall be distributed to the Retirement Fund on the 15th day of each month.

Section 90. The Illinois Pension Code is amended by changing Sections 16-127 and 16-128 and by adding Section 16-203.1 as follows:

(40 ILCS 5/16-127) (from Ch. 108 1/2, par. 16-127)
Sec. 16-127. Computation of creditable service.
(a) Each member shall receive regular credit for all service as a teacher from the date membership begins, for which satisfactory evidence is supplied and all contributions have been paid.
(b) The following periods of service shall earn optional credit and each member shall receive credit for all such service for which satisfactory evidence is supplied and all contributions have been paid as of the date specified:

(1) Prior service as a teacher.
(2) Service in a capacity essentially similar or equivalent to that of a teacher, in the public common schools in school districts in this State not included within the provisions of this System, or of any other State, territory, dependency or possession of the United States, or in schools operated by or under the auspices of the United States, or under the auspices of any agency or department of any other State, and service during any period of professional speech correction or special education experience for a public agency within this State or any other State, territory, dependency or possession of the United States, and service prior to February 1, 1951 as a recreation worker for the Illinois Department of Public Safety, for a period not exceeding the lesser of 2/5 of the total creditable service of the member or 10 years. The maximum service of 10 years which is allowable under this paragraph shall be reduced by the service credit which is validated by other retirement systems under paragraph (i) of Section 15-113 and paragraph 1 of Section 17-133. Credit granted under this paragraph may not be used in determination of a retirement annuity or disability benefits unless the member has at least 5 years of creditable service earned subsequent to this employment with one or more of the following systems: Teachers' Retirement System of the State of Illinois, State Universities Retirement System, and the Public School Teachers' Pension and Retirement Fund of Chicago. Whenever such service credit exceeds the maximum allowed for all purposes of this Article, the first service rendered in point of time shall be considered. The changes to this subdivision (b)(2) made by Public Act 86-272 shall apply not only to persons who on or after its effective date (August 23, 1989) are in service as a teacher under the System, but also to persons whose status as such a teacher terminated prior to such effective date, whether or not such person is an annuitant on that date.
(3) Any periods immediately following teaching service, under this System or under Article 17, (or immediately following service prior to February 1, 1951 as a recreation worker for the Illinois Department of Public Safety) spent in active service with the military forces of the United States;
periods spent in educational programs that prepare for return to teaching sponsored by the federal government following such active military service; if a teacher returns to teaching service within one calendar year after discharge or after the completion of the educational program, a further period, not exceeding one calendar year, between time spent in military service or in such educational programs and the return to employment as a teacher under this System; and a period of up to 2 years of active military service not immediately following employment as a teacher.

The changes to this Section and Section 16-128 relating to military service made by P.A. 87-794 shall apply not only to persons who on or after its effective date are in service as a teacher under the System, but also to persons whose status as a teacher terminated prior to that date, whether or not the person is an annuitant on that date. In the case of an annuitant who applies for credit allowable under this Section for a period of military service that did not immediately follow employment, and who has made the required contributions for such credit, the annuity shall be recalculated to include the additional service credit, with the increase taking effect on the date the System received written notification of the annuitant's intent to purchase the credit, if payment of all the required contributions is made within 60 days of such notice, or else on the first annuity payment date following the date of payment of the required contributions. In calculating the automatic annual increase for an annuity that has been recalculated under this Section, the increase attributable to the additional service allowable under P.A. 87-794 shall be included in the calculation of automatic annual increases accruing after the effective date of the recalculation.

Credit for military service shall be determined as follows: if entry occurs during the months of July, August, or September and the member was a teacher at the end of the immediately preceding school term, credit shall be granted from July 1 of the year in which he or she entered service; if entry occurs during the school term and the teacher was in teaching service at the beginning of the school term, credit shall be granted from July 1 of such year. In all other cases where credit for military service is allowed, credit shall be granted from the date of entry into the service.

The total period of military service for which credit is granted shall not exceed 5 years for any member unless the service: (A) is validated before July 1, 1964, and (B) does not extend beyond July 1, 1963. Credit for military service shall be granted under this Section only if not more than 5 years of the military service for which credit is granted under this Section is used by the member to qualify for a military retirement allotment from any branch of the armed forces of the United States. The changes to this subdivision (b)(3) made by Public Act 86-272 shall apply not only to persons who on or after its effective date (August 23, 1989) are in service as a teacher under the System, but also to persons whose status as such a teacher terminated prior to such effective date, whether or not such person is an annuitant on that date.

(4) Any periods served as a member of the General Assembly.

(5)(i) Any periods for which a teacher, as defined in Section 16-106, is granted a leave of absence, provided he or she returns to teaching service creditable under this System or the State Universities Retirement System following the leave; (ii) periods during which a teacher is involuntarily laid off from teaching, provided he or she returns to teaching following the lay-off; (iii) periods prior to July 1, 1983 during which a teacher ceased covered employment due to pregnancy, provided that the teacher returned to teaching service creditable under this System or the State Universities Retirement System following the pregnancy and submits evidence satisfactory to the Board documenting that the employment ceased due to pregnancy; and (iv) periods prior to July 1, 1983 during which a teacher ceased covered employment for the purpose of adopting an infant under 3 years of age or caring for a newly adopted infant under 3 years of age, provided that the teacher returned to teaching service creditable under this System or the State Universities Retirement System following the adoption and submits evidence satisfactory to the Board documenting that the employment ceased for the purpose of adopting an infant under 3 years of age or caring for a newly adopted infant under 3 years of age. However, total credit under this paragraph (5) may not exceed 3 years.

Any qualified member or annuitant may apply for credit under item (iii) or (iv) of this paragraph (5) without regard to whether service was terminated before the effective date of this amendatory Act of 1997. In the case of an annuitant who establishes credit under item (iii) or (iv), the annuity shall be recalculated to include the additional service credit. The increase in annuity shall take effect on the date the System receives written notification of the annuitant's intent to purchase the credit, if the required evidence is submitted and the required contribution paid within 60 days of that notification, otherwise on the first annuity payment date following the System's receipt of the required evidence and contribution. The increase in an annuity recalculated under this provision shall be included
in the calculation of automatic annual increases in the annuity accruing after the effective date of the recalculation.

Optional credit may be purchased under this subsection (b)(5) for periods during which a teacher has been granted a leave of absence pursuant to Section 24-13 of the School Code. A teacher whose service under this Article terminated prior to the effective date of P.A. 86-1488 shall be eligible to purchase such optional credit. If a teacher who purchases this optional credit is already receiving a retirement annuity under this Article, the annuity shall be recalculated as if the annuitant had applied for the leave of absence credit at the time of retirement. The difference between the entitled annuity and the actual annuity shall be credited to the purchase of the optional credit. The remainder of the purchase cost of the optional credit shall be paid on or before April 1, 1992.

The change in this paragraph made by Public Act 86-273 shall be applicable to teachers who retire after June 1, 1989, as well as to teachers who are in service on that date.

(5.1) A leave of absence during which a teacher ceases covered employment as defined in paragraph (2) of subsection (b) due to pregnancy, returns to teaching service as stated in paragraph (2) of subsection (b) following the pregnancy, and submits evidence satisfactory to the Board documenting that the leave of absence was due to pregnancy. However, total credit under paragraph (5) and this paragraph (5.1) may not exceed 3 years.

(6) Any days of unused and uncompensated accumulated sick leave earned by a teacher. The service credit granted under this paragraph shall be the ratio of the number of unused and uncompensated accumulated sick leave days to 170 days, subject to a maximum of 2 years of service credit. Prior to the member's retirement, each former employer shall certify to the System the number of unused and uncompensated accumulated sick leave days credited to the member at the time of termination of service. The period of unused sick leave shall not be considered in determining the effective date of retirement. A member is not required to make contributions in order to obtain service credit for unused sick leave.

Credit for sick leave shall, at retirement, be granted by the System for any retiring regional or assistant regional superintendent of schools at the rate of 6 days per year of creditable service or portion thereof established while serving as such superintendent or assistant superintendent.

(7) Periods prior to February 1, 1987 served as an employee of the Illinois Mathematics and Science Academy for which credit has not been terminated under Section 15-113.9 of this Code.

(8) Service as a substitute teacher for work performed prior to July 1, 1990.

(9) Service as a part-time teacher for work performed prior to July 1, 1990.

(10) Up to 2 years of employment with Southern Illinois University - Carbondale from September 1, 1959 to August 31, 1961, or with Governors State University from September 1, 1972 to August 31, 1974, for which the teacher has no credit under Article 15. To receive credit under this item (10), a teacher must apply in writing to the Board and pay the required contributions before May 1, 1993 and have at least 12 years of service credit under this Article.

(b-1) A member may establish optional credit for up to 2 years of service as a teacher or administrator employed by a private school recognized by the Illinois State Board of Education, provided that the teacher (i) was certified under the law governing the certification of teachers at the time the service was rendered, (ii) applies in writing on or after June 1, 2002 and on or before June 1, 2005, (iii) supplies satisfactory evidence of the employment, (iv) completes at least 10 years of contributing service as a teacher as defined in Section 16-106, and (v) pays the contribution required in subsection (d-5) of Section 16-128. The member may apply for credit under this subsection and pay the required contribution before completing the 10 years of contributing service required under item (iv), but the credit may not be used until the item (iv) contributing service requirement has been met.

(c) The service credits specified in this Section shall be granted only if: (1) such service credits are not used for credit in any other statutory tax-supported public employee retirement system other than the federal Social Security program; and (2) the member makes the required contributions as specified in Section 16-128. Except as provided in subsection (b-1) of this Section, the service credit shall be effective as of the date the required contributions are completed.

Any service credits granted under this Section shall terminate upon cessation of membership for any cause. Credit may not be granted under this Section covering any period for which an age retirement or disability retirement allowance has been paid.

(Source: P.A. 92-867, eff. 1-3-03.)

(40 ILCS 5/16-128) (from Ch. 108 1/2, par. 16-128)
Sec. 16-128. Creditable service - required contributions.

(a) In order to receive the creditable service specified under subsection (b) of Section 16-127, a member is required to make the following contributions: (i) an amount equal to the contributions which would have been required had such service been rendered as a member under this System; (ii) for a leave of absence due to pregnancy during creditable service established under subdivision (b) (5.1) of Section 16-127 and (iii) for military service not immediately following employment and for service established under subdivision (b)(10) of Section 16-127, an amount determined by the Board to be equal to the employer's normal cost of the benefits accrued for such service; and (iii) interest from the date the contributions would have been due (or, in the case of a person establishing credit for military service under subdivision (b)(3) of Section 16-127, the date of first membership in the System, if that date is later) to the date of payment, at the following rate of interest, compounded annually: for periods prior to July 1, 1965, regular interest; from July 1, 1965 to June 30, 1977, 4% per year; on and after July 1, 1977, regular interest.

(b) In order to receive creditable service under paragraph (2) of subsection (b) of Section 16-127 for those who were not members on June 30, 1963, the minimum required contribution shall be $420 per year of service together with interest at 4% per year compounded annually from July 1, preceding the date of membership until June 30, 1977 and at regular interest compounded annually thereafter to the date of payment.

(c) In determining the contribution required in order to receive creditable service under paragraph (3) of subsection (b) of Section 16-127, the salary rate for the remainder of the school term in which a member enters military service shall be assumed to be equal to the member's salary rate at the time of entering military service. However, for military service not immediately following employment, the salary rate on the last date as a participating teacher prior to such military service, or on the first date as a participating teacher after such military service, whichever is greater, shall be assumed to be equal to the member's salary rate at the time of entering military service. For each school term thereafter, the member's salary rate shall be assumed to be 5% higher than the salary rate in the previous school term.

(d) In determining the contribution required in order to receive creditable service under paragraph (5) and (5.1) of subsection (b) of Section 16-127, a member's salary rate during the period for which credit is being established shall be assumed to be equal to the member's last salary rate immediately preceding that period.

(d-5) For each year of service credit to be established under subsection (b-1) of Section 16-127, a member is required to contribute to the System (i) 16.5% of the annual salary rate during the first year of full-time employment as a teacher under this Article following the private school service, plus (ii) interest thereon from the date of first full-time employment as a teacher under this Article following the private school service to the date of payment, compounded annually, at the rate of 8.5% per year for periods before the effective date of this amendatory Act of the 92nd General Assembly, and for subsequent periods at a rate equal to the System's actuarially assumed rate of return on investments.

(d-10) For service credit established under paragraph (6) of subsection (b) of Section 16-127 for days granted by an employer in excess of the member's normal annual sick leave allotment, the employer is required to pay the normal cost of benefits based upon such service credit. This subsection (d-10) does not apply to sick leave granted to teachers under contracts or collective bargaining agreements entered into, amended, or renewed before June 1, 2005 (the effective date of Public Act 94-4). The employer contributions required under this subsection (d-10) shall be paid in the form of a lump sum within 30 days after receipt of the bill after the teacher begins receiving benefits under this Article.

(e) Except for contributions under subsection (d-10), the contributions required under this Section may be made from the date the statement for such creditable service is issued until retirement date. All such required contributions must be made before any retirement annuity is granted.

(Source: P.A. 94-4, eff. 6-1-05; 94-1057, eff. 7-31-06.)

(40 ILCS 5/16-203.1 new)

Sec. 16-203.1. New benefit increases. The General Assembly finds and declares that the amendment to Section 16-127 made by this amendatory Act of the 95th General Assembly that allows a teacher to establish credit for a leave of absence due to a pregnancy constitutes a new benefit increase within the meaning of Section 16-203. This new benefit increase will expire 5 years after the effective date of this amendatory Act. The additional funding required under Section 16-203 for this new benefit increase shall be provided by the contributions from the employee required under Section 16-128.

Section 99. Effective date. This Act takes effect upon becoming law."
There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL 194. Having been reproduced, was taken up and read by title a second time. The following amendments were offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 194 on page 3, line 2, after "2007," by inserting "if transitional assistance payments are appropriated for fiscal year 2008 or any given fiscal year thereafter, then".

AMENDMENT NO. 2. Amend Senate Bill 194 by replacing everything after the enacting clause with the following:

"Section 5. The School Code is amended by changing Section 2-3.131 (as added by Public Act 93-21) as follows:

(105 ILCS 5/2-3.131)
Sec. 2-3.131. Transitional assistance payments.
(a) If the amount that the State Board of Education will pay to a school district from fiscal year 2004 appropriations, as estimated by the State Board of Education on April 1, 2004, is less than the amount that the State Board of Education paid to the school district from fiscal year 2003 appropriations, then, subject to appropriation, the State Board of Education shall make a fiscal year 2004 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2004 appropriations and the amount paid from fiscal year 2003 appropriations.
(b) If the amount that the State Board of Education will pay to a school district from fiscal year 2005 appropriations, as estimated by the State Board of Education on April 1, 2005, is less than the amount that the State Board of Education paid to the school district from fiscal year 2004 appropriations, then the State Board of Education shall make a fiscal year 2005 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2005 appropriations and the amount paid from fiscal year 2004 appropriations.
(c) If the amount that the State Board of Education will pay to a school district from fiscal year 2006 appropriations, as estimated by the State Board of Education on April 1, 2006, is less than the amount that the State Board of Education paid to the school district from fiscal year 2005 appropriations, then the State Board of Education shall make a fiscal year 2006 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2006 appropriations and the amount paid from fiscal year 2005 appropriations.
(d) If the amount that the State Board of Education will pay to a school district from fiscal year 2007 appropriations, as estimated by the State Board of Education on April 1, 2007, is less than the amount that the State Board of Education paid to the school district from fiscal year 2006 appropriations, then the State Board of Education, subject to appropriation, shall make a fiscal year 2007 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2007 appropriations and the amount paid from fiscal year 2006 appropriations.
(Source: P.A. 93-21, eff. 7-1-03; 93-838, eff. 7-30-04; 94-69, eff. 7-1-05; 94-835, eff. 6-6-06.)"

Representative Hannig offered the following amendment and moved its adoption:

AMENDMENT NO. 3. Amend Senate Bill 194, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the FY2008 Budget Implementation (Education) Act.
Section 5. Purpose. It is the purpose of this Act to make changes in State programs that are necessary to implement the Governor's FY2008 budget recommendations concerning education.
Section 10. The School Code is amended by changing Sections 2-3.131 (as added by Public Act 93-21), 7-14A, 11E-135, and 18-8.05 as follows:

(105 ILCS 5/2-3.131)
Sec. 2-3.131. Transitional assistance payments.
(a) If the amount that the State Board of Education will pay to a school district from fiscal year 2004 appropriations, as estimated by the State Board of Education on April 1, 2004, is less than the amount that the State Board of Education paid to the school district from fiscal year 2003 appropriations, then, subject
to appropriation, the State Board of Education shall make a fiscal year 2004 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2004 appropriations and the amount paid from fiscal year 2003 appropriations.

(b) If the amount that the State Board of Education will pay to a school district from fiscal year 2005 appropriations, as estimated by the State Board of Education on April 1, 2005, is less than the amount that the State Board of Education paid to the school district from fiscal year 2004 appropriations, then the State Board of Education shall make a fiscal year 2005 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2005 appropriations and the amount paid from fiscal year 2004 appropriations.

(c) If the amount that the State Board of Education will pay to a school district from fiscal year 2006 appropriations, as estimated by the State Board of Education on April 1, 2006, is less than the amount that the State Board of Education paid to the school district from fiscal year 2005 appropriations, then the State Board of Education shall make a fiscal year 2006 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2006 appropriations and the amount paid from fiscal year 2005 appropriations.

(d) If the amount that the State Board of Education will pay to a school district from fiscal year 2007 appropriations, as estimated by the State Board of Education on April 1, 2007, is less than the amount that the State Board of Education paid to the school district from fiscal year 2006 appropriations, then the State Board of Education, subject to appropriation, shall make a fiscal year 2007 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2007 appropriations and the amount paid from fiscal year 2006 appropriations.

(e) Subject to appropriation, beginning on July 1, 2007, the State Board of Education shall adjust prior year information for the transitional assistance calculations under this Section in the event of the creation or reorganization of any school district pursuant to Article 11E of this Code, the dissolution of an entire district and the annexation of all of its territory to one or more other districts pursuant to Article 7 of this Code, or a boundary change whereby the enrollment of the annexing district increases by 90% or more as a result of annexing territory detached from another district pursuant to Article 7 of this Code.

(f) If the amount that the State Board of Education will pay to a school district from fiscal year 2008 appropriations, as estimated by the State Board of Education on April 1, 2008, is less than the amount that the State Board of Education paid to the school district from fiscal year 2007 appropriations, then the State Board of Education, subject to appropriation, shall make a fiscal year 2008 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2008 appropriations and the amount paid from fiscal year 2007 appropriations.

(105 ILCS 5/7-14A) (from Ch. 122, par. 7-14A)

Sec. 7-14A. Annexation Compensation. There shall be no accounting made after a mere change in boundaries when no new district is created, except that those districts whose enrollment increases by 90% or more as a result of annexing territory detached from another district pursuant to this Article are eligible for supplementary State aid payments in accordance with Section 11E-135 of this Code. Eligible annexing districts shall apply to the State Board of Education for supplementary State aid payments by submitting enrollment figures for the year immediately preceding and the year immediately following the effective date of the boundary change for both the district gaining territory and the district losing territory. Copies of any intergovernmental agreements between the district gaining territory and the district losing territory detailing any transfer of fund balances and staff must also be submitted. In all instances of changes in boundaries, however, the district losing territory shall not count the average daily attendance of pupils living in the territory during the year preceding the effective date of the boundary change in its claim for reimbursement under Section 18-8 for the school year following the effective date of the change in boundaries and the district receiving the territory shall count the average daily attendance of pupils living in the territory during the year preceding the effective date of the boundary change in its claim for reimbursement under Section 18-8 for the school year following the effective date of the change in boundaries. The changes to this Section made by this amendatory Act of the 95th General Assembly are intended to be retroactive and applicable to any annexation taking effect on or after July 1, 2004.

(105 ILCS 5/11E-135)

Sec. 11E-135. Incentives. For districts reorganizing under this Article and for a district or districts that annex all of the territory of one or more entire other school districts in accordance with Article 7 of this Code, the following payments shall be made from appropriations made for these purposes:
(a)(1) For a combined school district, as defined in Section 11E-20 of this Code, or for a unit district, as defined in Section 11E-25 of this Code, for its first year of existence, the general State aid and supplemental general State aid calculated under Section 18-8.05 of this Code shall be computed for the new district and for the previously existing districts for which property is totally included within the new district. If the computation on the basis of the previously existing districts is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the new district.

(2) For a school district that annexes all of the territory of one or more entire other school districts as defined in Article 7 of this Code, for the first year during which the change of boundaries attributable to the annexation becomes effective for all purposes, as determined under Section 7-9 of this Code, the general State aid and supplemental general State aid calculated under Section 18-8.05 of this Code shall be computed for each annexing district as constituted after the annexation and for each annexing and annexed district as constituted prior to the annexation; and if the computation on the basis of the annexing and annexed districts as constituted prior to the annexation is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the annexing school district as constituted upon the annexation.

(3) For 2 or more school districts that annex all of the territory of one or more entire other school districts, as defined in Article 7 of this Code, for the first year during which the change of boundaries attributable to the annexation becomes effective for all purposes, as determined under Section 7-9 of this Code, the general State aid and supplemental general State aid calculated under Section 18-8.05 of this Code shall be computed for each annexing district as constituted after the annexation and for each annexing and annexed district as constituted prior to the annexation; and if the aggregate of the general State aid and supplemental general State aid as so computed for the annexing districts as constituted after the annexation is less than the aggregate of the general State aid and supplemental general State aid as so computed for the annexing and annexed districts, as constituted prior to the annexation, then a supplementary payment equal to the difference shall be made and allocated between or among the annexing districts, as constituted upon the annexation, for the first 4 years of their existence. The total difference payment shall be allocated between or among the annexing districts in the same ratio as the pupil enrollment from that portion of the annexed district or districts that is annexed to each annexing district bears to the total pupil enrollment from the entire annexed district or districts, as such pupil enrollment is determined for the school year last ending prior to the date when the change of boundaries attributable to the annexation becomes effective for all purposes. The amount of the total difference payment and the amount thereof to be allocated to the annexing districts shall be computed by the State Board of Education on the basis of pupil enrollment and other data that shall be certified to the State Board of Education, on forms that it shall provide for that purpose, by the regional superintendent of schools for each educational service region in which the annexing and annexed districts are located.

(4) For a school district conversion, as defined in Section 11E-15 of this Code, or a multi-unit conversion, as defined in subsection (b) of Section 11E-30 of this Code, if in their first year of existence the newly created elementary districts and the newly created high school district, from a school district conversion, or the newly created elementary district or districts and newly created combined high school - unit district, from a multi-unit conversion, qualify for less general State aid under Section 18-8.05 of this Code than would have been payable under Section 18-8.05 for that same year to the previously existing districts, then a supplementary payment equal to that difference shall be made for the first 4 years of existence of the newly created districts. The aggregate amount of each supplementary payment shall be allocated among the newly created districts in the proportion that the deemed pupil enrollment in each district during its first year of existence bears to the actual aggregate pupil enrollment in all of the districts during their first year of existence. For purposes of each allocation:

(A) the deemed pupil enrollment of the newly created high school district from a school district conversion shall be an amount equal to its actual pupil enrollment for its first year of existence multiplied by 1.25;

(B) the deemed pupil enrollment of each newly created elementary district from a school district conversion shall be an amount equal to its actual pupil enrollment for its first year of existence reduced by an amount equal to the product obtained when the amount by which the newly created high school district's deemed pupil enrollment exceeds its actual pupil enrollment for its first year of existence is multiplied by a fraction, the numerator of which is the actual pupil enrollment of the newly created elementary district for its first year of existence and the denominator of which is the actual aggregate pupil enrollment of all of the newly created elementary districts for their first year of existence;

(C) the deemed high school pupil enrollment of the newly created combined high school -
The aggregate amount of each supplementary payment under this subdivision (4) and the
amount thereof to be allocated to the newly created districts shall be computed by the State Board of
Education on the basis of pupil enrollment and other data, which shall be certified to the State Board of
Education, on forms that it shall provide for that purpose, by the regional superintendent of schools for
each educational service region in which the newly created districts are located.

(5) For a partial elementary unit district, as defined in subsection (a) or (c) of Section
11E-30 of this Code, if, in the first year of existence, the newly created partial elementary unit district
qualifies for less general State aid and supplemental general State aid under Section 18-8.05 of this Code
than would have been payable under that Section for that same year to the previously existing districts
that formed the partial elementary unit district, then a supplementary payment equal to that difference
shall be made to the partial elementary unit district for the first 4 years of existence of that newly created
district.

(6) For an elementary opt-in, as described in subsection (d) of Section 11E-30 of this
Code, the general State aid difference shall be computed in accordance with paragraph (5) of this
subsection (a) as if the elementary opt-in was included in an optional elementary unit district at the
optional elementary unit district's original effective date. If the calculation in this paragraph (6) is
more than that calculated in paragraph (5) of this subsection (a) at the optional elementary unit district's
original effective date, then no adjustments may be made. If the calculation in this paragraph (6) is less
than that calculated in paragraph (5) of this subsection (a) at the optional elementary unit district's
original effective date, then the excess must be paid as follows:

(A) If the effective date for the elementary opt-in is one year after the effective date
for the optional elementary unit district, 100% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.

(B) If the effective date for the elementary opt-in is 2 years after the effective date
for the optional elementary unit district, 75% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.

(C) If the effective date for the elementary opt-in is 3 years after the effective date
for the optional elementary unit district, 50% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.

(D) If the effective date for the elementary opt-in is 4 years after the effective date
for the optional elementary unit district, 25% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.

(E) If the effective date for the elementary opt-in is 5 years after the effective date
for the optional elementary unit district, the optional elementary unit district is not eligible for any
additional incentives due to the elementary opt-in.

(6.5) For a school district that annexes territory detached from another school district whereby the
enrollment of the annexing district increases by 90% or more as a result of the annexation, for the first year
during which the change of boundaries attributable to the annexation becomes effective for all purposes as
determined under Section 7-9 of this Code, the general State aid and supplemental general State aid
calculated under this Section shall be computed for the district gaining territory and the district losing
territory as constituted after the annexation and for the same districts as constituted prior to the annexation;
and if the aggregate of the general State aid and supplemental general State aid as so computed for the
district gaining territory and the district losing territory as constituted prior to the annexation, then a supplementary
payment shall be made to the annexing district for the first 4 years of existence after the annexation, equal
to the difference multiplied by the ratio of student enrollment in the territory detached to the total student
enrollment in the district losing territory for the year prior to the effective date of the annexation. The 
amount of the total difference and the proportion paid to the annexing district shall be computed by the 
State Board of Education on the basis of pupil enrollment and other data that must be submitted to the State 
Board of Education in accordance with Section 7-14A of this Code. The changes to this Section made by 
this amendatory Act of the 95th General Assembly are intended to be retroactive and applicable to any 
annexation taking effect on or after July 1, 2004. For annexations that are eligible for payments under this 
paragraph (6.5) and that are effective on or after July 1, 2004, but before the effective date of this 
amendatory Act of the 95th General Assembly, the first required yearly payment under this paragraph (6.5) 
shall be paid in the fiscal year of the effective date of this amendatory Act of the 95th General Assembly. Subsequent required yearly payments shall be paid in subsequent fiscal years until the payment obligation 
under this paragraph (6.5) is complete.

(7) Claims for financial assistance under this subsection (a) may not be recomputed except 
as expressly provided under Section 18-8.05 of this Code.

(8) Any supplementary payment made under this subsection (a) must be treated as separate 
from all other payments made pursuant to Section 18-8.05 of this Code.

(b)(1) After the formation of a combined school district, as defined in Section 11E-20 of 
this Code, or a unit district, as defined in Section 11E-25 of this Code, a computation shall be made to 
determine the difference between the salaries effective in each of the previously existing districts on June 
30, prior to the creation of the new district. For the first 4 years after the formation of the new district, a 
 supplementary State aid reimbursement shall be paid to the new district equal to the difference between 
the sum of the salaries earned by each of the certificated members of the new district, while employed in 
one of the previously existing districts during the year immediately preceding the formation of the new 
district, and the sum of the salaries those certificated members would have been paid during the year 
immediately prior to the formation of the new district if placed on the salary schedule of the previously 
existing district with the highest salary schedule.

(2) After the territory of one or more school districts is annexed by one or more other 
school districts as defined in Article 7 of this Code, a computation shall be made to determine the 
difference between the salaries effective in each annexed district and in the annexing district or districts 
as they were each constituted on June 30 preceding the date when the change of boundaries attributable 
to the annexation became effective for all purposes, as determined under Section 7-9 of this Code. For 
the first 4 years after the annexation, a supplementary State aid reimbursement shall be paid to each 
annexing district as constituted after the annexation equal to the difference between the sum of the 
salaries earned by each of the certificated members of the annexing district as constituted after the 
annexation, while employed in an annexed or annexing district during the year immediately preceding 
the annexation, and the sum of the salaries those certificated members would have been paid during the 
immediately preceding year if placed on the salary schedule of whichever of the annexing or annexed 
districts had the highest salary schedule during the immediately preceding year.

(3) For each new high school district formed under a school district conversion, as defined 
in Section 11E-15 of this Code, the State shall make a supplementary payment for 4 years equal to the 
difference between the sum of the salaries earned by each certified member of the new high school 
district, while employed in one of the previously existing districts, and the sum of the salaries those 
certified members would have been paid if placed on the salary schedule of the previously existing 
district with the highest salary schedule.

(4) For each newly created partial elementary unit district, the State shall make a 
 supplementary payment for 4 years equal to the difference between the sum of the salaries earned by 
each certified member of the newly created partial elementary unit district, while employed in one of the 
previously existing districts that formed the partial elementary unit district, and the sum of the salaries 
those certified members would have been paid if placed on the salary schedule of the previously existing 
district with the highest salary schedule. The salary schedules used in the calculation shall be those in 
effect in the previously existing districts for the school year prior to the creation of the new partial 
elementary unit district.

(5) For an elementary district opt-in, as described in subsection (d) of Section 11E-30 of 
this Code, the salary difference incentive shall be computed in accordance with paragraph (4) of this 
subsection (b) as if the opted-in elementary district was included in the optional elementary unit district 
at the optional elementary unit district's original effective date. If the calculation in this paragraph (5) is 
less than that calculated in paragraph (4) of this subsection (b) at the optional elementary unit district's 
original effective date, then no adjustments may be made. If the calculation in this paragraph (5) is more
than that calculated in paragraph (4) of this subsection (b) at the optional elementary unit district's
original effective date, then the excess must be paid as follows:
(A) If the effective date for the elementary opt-in is one year after the effective date
for the optional elementary unit district, 100% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.
(B) If the effective date for the elementary opt-in is 2 years after the effective date
for the optional elementary unit district, 75% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.
(C) If the effective date for the elementary opt-in is 3 years after the effective date
for the optional elementary unit district, 50% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.
(D) If the effective date for the elementary opt-in is 4 years after the effective date
for the partial elementary unit district, 25% of the calculated excess shall be paid to the optional
elementary unit district in each of the first 4 years after the effective date of the elementary opt-in.
(E) If the effective date for the elementary opt-in is 5 years after the effective date
for the optional elementary unit district, the optional elementary unit district is not eligible for any
additional incentives due to the elementary opt-in.
(5.5) After the formation of a cooperative high school by 2 or more school districts under Section
10-22.22c of this Code, a computation shall be made to determine the difference between the salaries
effective in each of the previously existing high schools on June 30 prior to the formation of the
cooporative high school. For the first 4 years after the formation of the cooperative high school, a
supplementary State aid reimbursement shall be paid to the cooperative high school equal to the difference
between the sum of the salaries earned by each of the certificated members of the cooperative high school
while employed in one of the previously existing high schools during the year immediately preceding the
formation of the cooperative high school and the sum of the salaries those certificated members would have
been paid during the year immediately prior to the formation of the cooperative high school if placed on the
salary schedule of the previously existing high school with the highest salary schedule.
(5.10) After the annexation of territory detached from another school district whereby the enrollment of
the annexing district increases by 90% or more as a result of the annexation, a computation shall be made
to determine the difference between the salaries effective in the district gaining territory and the district
losing territory as they each were constituted on June 30 preceding the date when the change of boundaries
attributable to the annexation became effective for all purposes as determined under Section 7-9 of this
Code. For the first 4 years after the annexation, a supplementary State aid reimbursement shall be paid to
the annexing district equal to the difference between the sum of the salaries earned by each of the
certificated members of the annexing district as constituted after the annexation while employed in the
district gaining territory or the district losing territory during the year immediately preceding the
annexation and the sum of the salaries those certificated members would have been paid during such
immediately preceding year if placed on the salary schedule of whichever of the district gaining territory or
district losing territory had the highest salary schedule during the immediately preceding year. To be
eligible for supplementary State aid reimbursement under this Section, the intergovernmental agreement to
be submitted pursuant to Section 7-14A of this Code must show that staff members were transferred from
the control of the district losing territory to the control of the district gaining territory in the annexation.
The changes to this Section made by this amendatory Act of the 95th General Assembly are intended to be
retroactive and applicable to any annexation taking effect on or after July 1, 2004. For annexations that are
eligible for payments under this paragraph (5.10) and that are effective on or after July 1, 2004, but before
the effective date of this amendatory Act of the 95th General Assembly, the first required yearly payment
under this paragraph (5.10) shall be paid in the fiscal year of the effective date of this amendatory Act of
the 95th General Assembly. Subsequent required yearly payments shall be paid in subsequent fiscal years
until the payment obligation under this paragraph (5.10) is complete.
(6) The supplementary State aid reimbursement under this subsection (b) shall be treated as
separate from all other payments made pursuant to Section 18-8.05 of this Code. In the case of the
formation of a new district or cooperative high school, reimbursement shall begin during the first year of
operation of the new district or cooperative high school, and in the case of an annexation of the territory
of one or more school districts by one or more other school districts or the annexation of territory
detached from a school district whereby the enrollment of the annexing district increases by 90% or
more as a result of the annexation, reimbursement shall begin during the first year when the change in
boundaries attributable to the annexation or division becomes effective for all purposes as determined
pursuant to Section 7-9 of this Code, except that for an annexation of territory detached from a school district that is effective on or after July 1, 2004, but before the effective date of this amendatory Act of the 95th General Assembly, whereby the enrollment of the annexing district increases by 90% or more as a result of the annexation, reimbursement shall begin during the fiscal year of the effective date of this amendatory Act of the 95th General Assembly. Each year that the new, annexing, or resulting district or cooperative high school, as the case may be, is entitled to receive reimbursement, the number of eligible certified members who are employed on October 1 in the district or cooperative high school shall be certified to the State Board of Education on prescribed forms by October 15 and payment shall be made on or before November 15 of that year.

(c)(1) For the first year after the formation of a combined school district, as defined in Section 11E-20 of this Code or a unit district, as defined in Section 11E-25 of this Code, a computation shall be made totaling each previously existing district's audited fund balances in the educational fund, working cash fund, operations and maintenance fund, and transportation fund for the year ending June 30 prior to the referendum for the creation of the new district. The new district shall be paid supplementary State aid equal to the sum of the differences between the deficit of the previously existing district with the smallest deficit and the deficits of each of the other previously existing districts.

(2) For the first year after the annexation of all of the territory of one or more entire school districts by another school district, as defined in Article 7 of this Code, computations shall be made, for the year ending June 30 prior to the date that the change of boundaries attributable to the annexation is allowed by the affirmative decision issued by the regional board of school trustees under Section 7-6 of this Code, notwithstanding any effort to seek administrative review of the decision, totaling the annexing district's and totaling each annexed district's audited fund balances in their respective educational, working cash, operations and maintenance, and transportation funds. The annexing district as constituted after the annexation shall be paid supplementary State aid equal to the sum of the differences between the deficit of whichever of the annexing or annexed districts as constituted prior to the annexation had the smallest deficit and the deficits of each of the other districts as constituted prior to the annexation.

(3) For the first year after the annexation of all of the territory of one or more entire school districts by 2 or more other school districts, as defined by Article 7 of this Code, computations shall be made, for the year ending June 30 prior to the date that the change of boundaries attributable to the annexation is allowed by the affirmative decision of the regional board of school trustees under Section 7-6 of this Code, notwithstanding any action for administrative review of the decision, totaling each annexing and annexed district's audited fund balances in their respective educational, working cash, operations and maintenance, and transportation funds. The annexing districts as constituted after the annexation shall be paid supplementary State aid, allocated as provided in this paragraph (3), in an aggregate amount equal to the sum of the differences between the deficit of whichever of the annexing or annexed districts as constituted prior to the annexation had the smallest deficit and the deficits of each of the other districts as constituted prior to the annexation. The aggregate amount of the supplementary State aid payable under this paragraph (3) shall be allocated between or among the annexing districts as follows:

(A) the regional superintendent of schools for each educational service region in which an annexed district is located prior to the annexation shall certify to the State Board of Education, on forms that it shall provide for that purpose, the value of all taxable property in each annexed district, as last equalized or assessed by the Department of Revenue prior to the annexation, and the equalized assessed value of each part of the annexed district that was annexed to or included as a part of an annexing district;

(B) using equalized assessed values as certified by the regional superintendent of schools under clause (A) of this paragraph (3), the combined audited fund balance deficit of each annexed district as determined under this Section shall be apportioned between or among the annexing districts in the same ratio as the equalized assessed value of that part of the annexed district that was annexed to or included as a part of an annexing district bears to the total equalized assessed value of the annexed district; and

(C) the aggregate supplementary State aid payment under this paragraph (3) shall be allocated between or among, and shall be paid to, the annexing districts in the same ratio as the sum of the combined audited fund balance deficit of each annexing district as constituted prior to the annexation, plus all combined audited fund balance deficit amounts apportioned to that annexing district under clause (B) of this subsection, bears to the aggregate of the combined audited fund balance deficits
of all of the annexing and annexed districts as constituted prior to the annexation.

(4) For the new elementary districts and new high school district formed through a school district conversion, as defined in subsection (b) of Section 11E-15 of this Code or the new elementary district or districts and new combined high school - unit district formed through a multi-unit conversion, as defined in subsection (b) of Section 11E-30 of this Code, a computation shall be made totaling each previously existing district's audited fund balances in the educational fund, working cash fund, operations and maintenance fund, and transportation fund for the year ending June 30 prior to the referendum establishing the new districts. In the first year of the new districts, the State shall make a one-time supplementary payment equal to the sum of the differences between the deficit of the previously existing district with the smallest deficit and the deficits of each of the other previously existing districts. A district with a combined balance among the 4 funds that is positive shall be considered to have a deficit of zero. The supplementary payment shall be allocated among the newly formed high school and elementary districts in the manner provided by the petition for the formation of the districts, in the form in which the petition is approved by the regional superintendent of schools or State Superintendent of Education under Section 11E-50 of this Code.

(5) For each newly created partial elementary unit district, as defined in subsection (a) or (c) of Section 11E-30 of this Code, a computation shall be made totaling the audited fund balances of each previously existing district that formed the new partial elementary unit district in the educational fund, working cash fund, operations and maintenance fund, and transportation fund for the year ending June 30 prior to the referendum for the formation of the partial elementary unit district. In the first year of the new partial elementary unit district, the State shall make a one-time supplementary payment to the new district equal to the sum of the differences between the deficit of the previously existing district with the smallest deficit and the deficits of each of the other previously existing districts. A district with a combined balance among the 4 funds that is positive shall be considered to have a deficit of zero.

(6) For an elementary opt-in as defined in subsection (d) of Section 11E-30 of this Code, the deficit fund balance incentive shall be computed in accordance with paragraph (5) of this subsection (c) as if the opted-in elementary was included in the optional elementary unit district at the optional elementary unit district's original effective date. If the calculation in this paragraph (6) is less than that calculated in paragraph (5) of this subsection (c) at the optional elementary unit district's original effective date, then no adjustments may be made. If the calculation in this paragraph (6) is more than that calculated in paragraph (5) of this subsection (c) at the optional elementary unit district's original effective date, then the excess must be paid as follows:

(A) If the effective date for the elementary opt-in is one year after the effective date for the optional elementary unit district, 100% of the calculated excess shall be paid to the optional elementary unit district in the first year after the effective date of the elementary opt-in.

(B) If the effective date for the elementary opt-in is 2 years after the effective date for the optional elementary unit district, 75% of the calculated excess shall be paid to the optional elementary unit district in the first year after the effective date of the elementary opt-in.

(C) If the effective date for the elementary opt-in is 3 years after the effective date for the optional elementary unit district, 50% of the calculated excess shall be paid to the optional elementary unit district in the first year after the effective date of the elementary opt-in.

(D) If the effective date for the elementary opt-in is 4 years after the effective date for the optional elementary unit district, 25% of the calculated excess shall be paid to the optional elementary unit district in the first year after the effective date of the elementary opt-in.

(E) If the effective date for the elementary opt-in is 5 years after the effective date for the optional elementary unit district, the optional elementary unit district is not eligible for any additional incentives due to the elementary opt-in.

(6.5) For the first year after the annexation of territory detached from another school district whereby the enrollment of the annexing district increases by 90% or more as a result of the annexation, a computation shall be made totaling the audited fund balances of the district gaining territory and the audited fund balances of the district losing territory in the educational fund, working cash fund, operations and maintenance fund, and transportation fund for the year ending June 30 prior to the date that the change of boundaries attributable to the annexation is allowed by the affirmative decision of the regional board of school trustees under Section 7-6 of this Code, notwithstanding any action for administrative review of the decision. The annexing district as constituted after the annexation shall be paid supplementary State aid equal to the difference between the deficit of whichever district included in this calculation as constituted prior to the annexation had the smallest deficit and the deficit of each of the other district included in this
calculation as constituted prior to the annexation, multiplied by the ratio of equalized assessed value of the
territory detached to the total equalized assessed value of the district losing territory. The regional
superintendent of schools for the educational service region in which a district losing territory is located
prior to the annexation shall certify to the State Board of Education the value of all taxable property in the
district losing territory and the value of all taxable property in the territory being detached, as last equalized
or assessed by the Department of Revenue prior to the annexation. To be eligible for supplementary State
aid reimbursement under this Section, the intergovernmental agreement to be submitted pursuant to Section
7-14A of this Code must show that fund balances were transferred from the district losing territory to the
district gaining territory in the annexation. The changes to this Section made by this amendatory Act of the
95th General Assembly are intended to be retroactive and applicable to any annexation taking effect on or
after July 1, 2004. For annexations that are eligible for payments under this paragraph (6.5) and that are
effective on or after July 1, 2004, but before the effective date of this amendatory Act of the 95th General
Assembly, the required payment under this paragraph (6.5) shall be paid in the fiscal year of the effective
date of this amendatory Act of the 95th General Assembly.

(7) For purposes of any calculation required under paragraph (1), (2), (3), (4), (5), or (6), or (6.5)
of this subsection (c), a district with a combined fund balance that is positive shall be considered to have
a deficit of zero. For purposes of determining each district's audited fund balances in its educational
fund, working cash fund, operations and maintenance fund, and transportation fund for the specified year
ending June 30, as provided in paragraphs (1), (2), (3), (4), (5), and (6.5) of this subsection (c), the
balance of each fund shall be deemed decreased by an amount equal to the amount of the annual
property tax theretofore levied in the fund by the district for collection and payment to the district during
the calendar year in which the June 30 fell, but only to the extent that the tax so levied in the fund
actually was received by the district on or before or comprised a part of the fund on such June 30. For
purposes of determining each district's audited fund balances, a calculation shall be made for each fund
to determine the average for the 3 years prior to the specified year ending June 30, as provided in
paragraphs (1), (2), (3), (4), (5), and (6.5) of this subsection (c), of the district's expenditures in the
categories "purchased services", "supplies and materials", and "capital outlay", as those categories
are defined in rules of the State Board of Education. If this 3-year average is less than the district's
expenditures in these categories for the specified year ending June 30, as provided in paragraphs (1), (2),
(3), (4), (5), and (6.5) of this subsection (c), then the 3-year average shall be used in calculating
the amounts payable under this Section in place of the amounts shown in these categories for the
specified year ending June 30, as provided in paragraphs (1), (2), (3), (4), (5), and (6.5) of this
subsection (c). Any deficit because of State aid not yet received may not be considered in determining
the June 30 deficits. The same basis of accounting shall be used by all previously existing districts and
by all annexing or annexed districts, as constituted prior to the annexation, in making any computation
required under paragraphs (1), (2), (3), (4), (5), and (6.5) of this subsection (c).

(8) The supplementary State aid payments under this subsection (c) shall be treated as
separate from all other payments made pursuant to Section 18-8.05 of this Code.

(d)(1) Following the formation of a combined school district, as defined in Section 11E-20
of this Code, a new elementary district or districts and a new high school district formed through a
school district conversion, as defined in subsection (b) of Section 11E-15 of this Code, a new partial
elementary unit district, as defined in Section 11E-30 of this Code, or a new elementary district or
districts formed through a multi-unit conversion, as defined in subsection (b) of Section 11E-30 of this
Code, or the annexation of all of the territory of one or more entire school districts by one or more other
school districts, as defined in Article 7 of this Code, a supplementary State aid reimbursement shall be
paid for the number of school years determined under the following table to each new or annexing
district equal to the sum of $4,000 for each certified employee who is employed by the district on a
full-time basis for the regular term of the school year:

<table>
<thead>
<tr>
<th>Reorganized District's Rank by type of district (unit, high school, elementary) in Equalized Assessed Value Per Pupil by Quintile</th>
<th>Reorganized District's Rank in Average Daily Attendance By Quintile</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st Quintile</td>
<td>2nd Quintile</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td>---------------------------------------------------------------</td>
</tr>
</tbody>
</table>
1st Quintile  1 year  1 year  1 year
2nd Quintile  1 year  2 years  2 years
3rd Quintile  2 years  3 years  3 years
4th Quintile  2 years  3 years  3 years
5th Quintile  2 years  3 years  3 years

The State Board of Education shall make a one-time calculation of a reorganized district's quintile ranks. The average daily attendance used in this calculation shall be the best 3 months' average daily attendance for the district's first year. The equalized assessed value per pupil shall be the district's real property equalized assessed value used in calculating the district's first-year general State aid claim, under Section 18-8.05 of this Code, divided by the best 3 months' average daily attendance.

No annexing or resulting school district shall be entitled to supplementary State aid under this subsection (d) unless the district acquires at least 30% of the average daily attendance of the district from which the territory is being detached or divided.

If a district results from multiple reorganizations that would otherwise qualify the district for multiple payments under this subsection (d) in any year, then the district shall receive a single payment only for that year based solely on the most recent reorganization.

(2) For an elementary opt-in, as defined in subsection (d) of Section 11E-30 of this Code, the full-time certified staff incentive shall be computed in accordance with paragraph (1) of this subsection (d), equal to the sum of $4,000 for each certified employee of the elementary district that opts-in who is employed by the optional elementary unit district on a full-time basis for the regular term of the school year. The calculation from this paragraph (2) must be paid as follows:

(A) If the effective date for the elementary opt-in is one year after the effective date for the optional elementary unit district, 100% of the amount calculated in this paragraph (2) shall be paid to the optional elementary unit district for the number of years calculated in paragraph (1) of this subsection (d) at the optional elementary unit district's original effective date, starting in the second year after the effective date of the elementary opt-in.

(B) If the effective date for the elementary opt-in is 2 years after the effective date for the optional elementary unit district, 75% of the amount calculated in this paragraph (2) shall be paid to the optional elementary unit district for the number of years calculated in paragraph (1) of this subsection (d) at the optional elementary unit district's original effective date, starting in the second year after the effective date of the elementary opt-in.

(C) If the effective date for the elementary opt-in is 3 years after the effective date for the optional elementary unit district, 50% of the amount calculated in this paragraph (2) shall be paid to the optional elementary unit district for the number of years calculated in paragraph (1) of this subsection (d) at the optional elementary unit district's original effective date, starting in the second year after the effective date of the elementary opt-in.

(D) If the effective date for the elementary opt-in is 4 years after the effective date for the optional elementary unit district, 25% of the amount calculated in this paragraph (2) shall be paid to the optional elementary unit district for the number of years calculated in paragraph (1) of this subsection (d) at the optional elementary unit district's original effective date, starting in the second year after the effective date of the elementary opt-in.

(E) If the effective date for the elementary opt-in is 5 years after the effective date for the optional elementary unit district, the optional elementary unit district is not eligible for any additional incentives due to the elementary opt-in.

(2.5) Following the formation of a cooperative high school by 2 or more school districts under Section 10-22.22c of this Code, a supplementary State aid reimbursement shall be paid for 3 school years to the cooperative high school equal to the sum of $4,000 for each certified employee who is employed by the cooperative high school on a full-time basis for the regular term of any such school year. If a cooperative high school results from multiple agreements that would otherwise qualify the cooperative high school for multiple payments under this Section in any year, the cooperative high school shall receive a single payment for that year based solely on the most recent agreement.

(2.10) Following the annexation of territory detached from another school district whereby the enrollment of the annexing district increases 90% or more as a result of the annexation, a supplementary State aid reimbursement shall be paid to the annexing district equal to the sum of $4,000 for each certified employee who is employed by the annexing district on a full-time basis and shall be calculated in accordance with subsection (a) of this Section. To be eligible for supplementary State aid reimbursement
under this Section, the intergovernmental agreement to be submitted pursuant to Section 7-14A of this Code must show that certified staff members were transferred from the control of the district losing territory to the control of the district gaining territory in the annexation. The changes to this Section made by this amendatory Act of the 95th General Assembly are intended to be retroactive and applicable to any annexation taking effect on or after July 1, 2004. For annexations that are eligible for payments under this paragraph (2.10) and that are effective on or after July 1, 2004, but before the effective date of this amendatory Act of the 95th General Assembly, the first required yearly payment under this paragraph (2.10) shall be paid in the second fiscal year after the effective date of this amendatory Act of the 95th General Assembly. Any subsequent required yearly payments shall be paid in subsequent fiscal years until the payment obligation under this paragraph (2.10) is complete.

(3) The supplementary State aid reimbursement payable under this subsection (d) shall be separate from and in addition to all other payments made to the district pursuant to any other Section of this Article.

(4) During May of each school year for which a supplementary State aid reimbursement is to be paid to a new or annexing school district or cooperative high school pursuant to this subsection (d), the school board or governing board shall certify to the State Board of Education, on forms furnished to the school board or governing board by the State Board of Education for purposes of this subsection (d), the number of certified employees for which the district or cooperative high school is entitled to reimbursement under this Section, together with the names, certificate numbers, and positions held by the certified employees.

(5) Upon certification by the State Board of Education to the State Comptroller of the amount of the supplementary State aid reimbursement to which a school district or cooperative high school is entitled under this subsection (d), the State Comptroller shall draw his or her warrant upon the State Treasurer for the payment thereof to the school district or cooperative high school and shall promptly transmit the payment to the school district or cooperative high school through the appropriate school treasurer.

(Source: P.A. 94-1019, eff. 7-10-06; incorporates P.A. 94-902, eff. 7-1-06; revised 9-13-06.)

(105 ILCS 5/18-8.05)

Sec. 18-8.05. Basis for apportionment of general State financial aid and supplemental general State aid to the common schools for the 1998-1999 and subsequent school years.

(A) General Provisions.

(1) The provisions of this Section apply to the 1998-1999 and subsequent school years. The system of general State financial aid provided for in this Section is designed to assure that, through a combination of State financial aid and required local resources, the financial support provided each pupil in Average Daily Attendance equals or exceeds a prescribed per pupil Foundation Level. This formula approach imputes a level of per pupil Available Local Resources and provides for the basis to calculate a per pupil level of general State financial aid that, when added to Available Local Resources, equals or exceeds the Foundation Level. The amount of per pupil general State financial aid for school districts, in general, varies in inverse relation to Available Local Resources. Per pupil amounts are based upon each school district's Average Daily Attendance as that term is defined in this Section.

(2) In addition to general State financial aid, school districts with specified levels or concentrations of pupils from low income households are eligible to receive supplemental general State financial aid grants as provided pursuant to subsection (H). The supplemental State aid grants provided for school districts under subsection (H) shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section.

(3) To receive financial assistance under this Section, school districts are required to file claims with the State Board of Education, subject to the following requirements:

(a) Any school district which fails for any given school year to maintain school as required by law, or to maintain a recognized school is not eligible to file for such school year any claim upon the Common School Fund. In case of nonrecognition of one or more attendance centers in a school district otherwise operating recognized schools, the claim of the district shall be reduced in the proportion which the Average Daily Attendance in the attendance center or centers bear to the Average Daily Attendance in the school district. A "recognized school" means any public school which meets the standards as established for recognition by the State Board of Education. A school district or attendance center not having recognition status at the end of a school term is entitled to receive State aid payments due upon a legal claim which was filed while it was recognized.
(b) School district claims filed under this Section are subject to Sections 18-9, 18-10, and 18-12, except as otherwise provided in this Section.

(c) If a school district operates a full year school under Section 10-19.1, the general State aid to the school district shall be determined by the State Board of Education in accordance with this Section as near as may be applicable.

(d) (Blank).

(4) Except as provided in subsections (H) and (L), the board of any district receiving any of the grants provided for in this Section may apply those funds to any fund so received for which that board is authorized to make expenditures by law.

School districts are not required to exert a minimum Operating Tax Rate in order to qualify for assistance under this Section.

(5) As used in this Section the following terms, when capitalized, shall have the meaning ascribed herein:

(a) "Average Daily Attendance": A count of pupil attendance in school, averaged as provided for in subsection (C) and utilized in deriving per pupil financial support levels.

(b) "Available Local Resources": A computation of local financial support, calculated on the basis of Average Daily Attendance and derived as provided pursuant to subsection (D).

(c) "Corporate Personal Property Replacement Taxes": Funds paid to local school districts pursuant to "An Act in relation to the abolition of ad valorem personal property tax and the replacement of revenues lost thereby, and amending and repealing certain Acts and parts of Acts in connection therewith", certified August 14, 1979, as amended (Public Act 81-1st S.S.-1).

(d) "Foundation Level": A prescribed level of per pupil financial support as provided for in subsection (B).

(e) "Operating Tax Rate": All school district property taxes extended for all purposes, except Bond and Interest, Summer School, Rent, Capital Improvement, and Vocational Education Building purposes.

(B) Foundation Level.

(1) The Foundation Level is a figure established by the State representing the minimum level of per pupil financial support that should be available to provide for the basic education of each pupil in Average Daily Attendance. As set forth in this Section, each school district is assumed to exert a sufficient local taxing effort such that, in combination with the aggregate of general State financial aid provided the district, an aggregate of State and local resources are available to meet the basic education needs of pupils in the district.

(2) For the 1998-1999 school year, the Foundation Level of support is $4,225. For the 1999-2000 school year, the Foundation Level of support is $4,325. For the 2000-2001 school year, the Foundation Level of support is $4,425. For the 2001-2002 school year and 2002-2003 school year, the Foundation Level of support is $4,560. For the 2003-2004 school year, the Foundation Level of support is $4,810. For the 2004-2005 school year, the Foundation Level of support is $4,964. For the 2005-2006 school year, the Foundation Level of support is $5,164. For the 2006-2007 school year, the Foundation Level of support is $5,334.

(3) For the 2007-2008 school year and each school year thereafter, the Foundation Level of support is $5,721 or such greater amount as may be established by law by the General Assembly.

(C) Average Daily Attendance.

(1) For purposes of calculating general State aid pursuant to subsection (E), an Average Daily Attendance figure shall be utilized. The Average Daily Attendance figure for formula calculation purposes shall be the monthly average of the actual number of pupils in attendance of each school district, as further averaged for the best 3 months of pupil attendance for each school district. In compiling the figures for the number of pupils in attendance, school districts and the State Board of Education shall, for purposes of general State aid funding, conform attendance figures to the requirements of subsection (F).

(2) The Average Daily Attendance figures utilized in subsection (E) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated or the average of the attendance data for the 3 preceding school years, whichever is greater. The Average Daily Attendance figures utilized in subsection (H) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated.

(D) Available Local Resources.

(1) For purposes of calculating general State aid pursuant to subsection (E), a representation of Available Local Resources per pupil, as that term is defined and determined in this subsection, shall be utilized.
Available Local Resources per pupil shall include a calculated dollar amount representing local school district revenues from local property taxes and from Corporate Personal Property Replacement Taxes, expressed on the basis of pupils in Average Daily Attendance. Calculation of Available Local Resources shall exclude any tax amnesty funds received as a result of Public Act 93-26.

(2) In determining a school district's revenue from local property taxes, the State Board of Education shall utilize the equalized assessed valuation of all taxable property of each school district as of September 30 of the previous year. The equalized assessed valuation utilized shall be obtained and determined as provided in subsection (G).

(3) For school districts maintaining grades kindergarten through 12, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 3.00%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades kindergarten through 8, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 2.30%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades 9 through 12, local property tax revenues per pupil shall be the applicable equalized assessed valuation of the district multiplied by 1.05%, and divided by the district's Average Daily Attendance figure.

For partial elementary unit districts created pursuant to Article 11E of this Code, local property tax revenues per pupil shall be calculated as the product of the equalized assessed valuation for property within the elementary and high school classification of the partial elementary unit district multiplied by 2.06% and divided by the Average Daily Attendance figure for grades kindergarten through 8, plus the product of the equalized assessed valuation for property within the high school only classification of the partial elementary unit district multiplied by 0.94% and divided by the Average Daily Attendance figure for grades 9 through 12.

(4) The Corporate Personal Property Replacement Taxes paid to each school district during the calendar year 2 years before the calendar year in which a school year begins, divided by the Average Daily Attendance figure for that district, shall be added to the local property tax revenues per pupil as derived by the application of the immediately preceding paragraph (3). The sum of these per pupil figures for each school district shall constitute Available Local Resources as that term is utilized in subsection (E) in the calculation of general State aid.

(E) Computation of General State Aid.

(1) For each school year, the amount of general State aid allotted to a school district shall be computed by the State Board of Education as provided in this subsection.

(2) For any school district for which Available Local Resources per pupil is less than the product of 0.93 times the Foundation Level, general State aid for that district shall be calculated as an amount equal to the Foundation Level minus Available Local Resources, multiplied by the Average Daily Attendance of the school district.

(3) For any school district for which Available Local Resources per pupil is equal to or greater than the product of 0.93 times the Foundation Level and less than the product of 1.75 times the Foundation Level, the general State aid per pupil shall be a decimal proportion of the Foundation Level derived using a linear algorithm. Under this linear algorithm, the calculated general State aid per pupil shall decline in direct linear fashion from 0.07 times the Foundation Level for a school district with Available Local Resources equal to the product of 0.93 times the Foundation Level, to 0.05 times the Foundation Level for a school district with Available Local Resources equal to the product of 1.75 times the Foundation Level. The allocation of general State aid for school districts subject to this paragraph 3 shall be the calculated general State aid per pupil figure multiplied by the Average Daily Attendance of the school district.

(4) For any school district for which Available Local Resources per pupil equals or exceeds the product of 1.75 times the Foundation Level, the general State aid for the school district shall be calculated as the product of $218 multiplied by the Average Daily Attendance of the school district.

(5) The amount of general State aid allocated to a school district for the 1999-2000 school year meeting the requirements set forth in paragraph (4) of subsection (G) shall be increased by an amount equal to the general State aid that would have been received by the district for the 1998-1999 school year by utilizing the Extension Limitation Equalized Assessed Valuation as calculated in paragraph (4) of subsection (G) less the general State aid allotted for the 1998-1999 school year. This amount shall be deemed a one time increase, and shall not affect any future general State aid allocations.

(F) Compilation of Average Daily Attendance.

(1) Each school district shall, by July 1 of each year, submit to the State Board of Education, on forms prescribed by the State Board of Education, attendance figures for the school year that began in the
preceding calendar year. The attendance information so transmitted shall identify the average daily attendance figures for each month of the school year. Beginning with the general State aid claim form for the 2002-2003 school year, districts shall calculate Average Daily Attendance as provided in subdivisions (a), (b), and (c) of this paragraph (1).

(a) In districts that do not hold year-round classes, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(b) In districts in which all buildings hold year-round classes, days of attendance in July and August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(c) In districts in which some buildings, but not all, hold year-round classes, for the non-year-round buildings, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May. The average daily attendance for the year-round buildings shall be computed as provided in subdivision (b) of this paragraph (1). To calculate the Average Daily Attendance for the district, the average daily attendance for the year-round buildings shall be multiplied by the days in session for the non-year-round buildings for each month and added to the monthly attendance of the non-year-round buildings.

Except as otherwise provided in this Section, days of attendance by pupils shall be counted only for sessions of not less than 5 clock hours of school work per day under direct supervision of: (i) teachers, or (ii) non-teaching personnel or volunteer personnel when engaging in non-teaching duties and supervising in those instances specified in subsection (a) of Section 10-22.34 and paragraph 10 of Section 34-18, with pupils of legal school age and in kindergarten and grades 1 through 12.

Days of attendance by tuition pupils shall be accredited only to the districts that pay the tuition to a recognized school.

(2) Days of attendance by pupils of less than 5 clock hours of school shall be subject to the following provisions in the compilation of Average Daily Attendance.

(a) Pupils regularly enrolled in a public school for only a part of the school day may be counted on the basis of 1/6 day for every class hour of instruction of 40 minutes or more attended pursuant to such enrollment, unless a pupil is enrolled in a block-schedule format of 80 minutes or more of instruction, in which case the pupil may be counted on the basis of the proportion of minutes of school work completed each day to the minimum number of minutes that school work is required to be held that day.

(b) Days of attendance may be less than 5 clock hours on the opening and closing of the school term, and upon the first day of pupil attendance, if preceded by a day or days utilized as an institute or teachers' workshop.

(c) A session of 4 or more clock hours may be counted as a day of attendance upon certification by the regional superintendent, and approved by the State Superintendent of Education to the extent that the district has been forced to use daily multiple sessions.

(d) A session of 3 or more clock hours may be counted as a day of attendance (1) when the remainder of the school day or at least 2 hours in the evening of that day is utilized for an in-service training program for teachers, up to a maximum of 5 days per school year of which a maximum of 4 days of such 5 days may be used for parent-teacher conferences, provided a district conducts an in-service training program for teachers which has been approved by the State Superintendent of Education; or, in lieu of 4 such days, 2 full days may be used, in which event each such day may be counted as a day of attendance; and (2) when days in addition to those provided in item (1) are scheduled by a school pursuant to its school improvement plan adopted under Article 34 or its revised or amended school improvement plan adopted under Article 2, provided that (i) such sessions of 3 or more clock hours are scheduled to occur at regular intervals, (ii) the remainder of the school days in which such sessions occur are utilized for in-service training programs or other staff development activities for teachers, and (iii) a sufficient number of minutes of school work under the direct supervision of teachers are added to the school days between such regularly scheduled sessions to accumulate not less than the number of minutes by which such sessions of 3 or more clock hours fall short of 5 clock hours. Any full days used for the purposes of this paragraph shall not be considered for computing average daily attendance. Days scheduled for in-service training programs, staff development activities, or parent-teacher conferences may be scheduled separately for different grade levels and different attendance centers of the district.

(e) A session of not less than one clock hour of teaching hospitalized or homebound pupils on-site or by telephone to the classroom may be counted as 1/2 day of attendance, however these
pupils must receive 4 or more clock hours of instruction to be counted for a full day of attendance.  

(f) A session of at least 4 clock hours may be counted as a day of attendance for first grade pupils, and pupils in full day kindergartens, and a session of 2 or more hours may be counted as 1/2 day of attendance by pupils in kindergartens which provide only 1/2 day of attendance.  

(g) For children with disabilities who are below the age of 6 years and who cannot attend 2 or more clock hours because of their disability or immaturity, a session of not less than one clock hour may be counted as 1/2 day of attendance; however, for such children whose educational needs so require a session of 4 or more clock hours may be counted as a full day of attendance.  

(h) A recognized kindergarten which provides for only 1/2 day of attendance by each pupil shall not have more than 1/2 day of attendance counted in any one day. However, kindergartens may count 2 1/2 days of attendance in any 5 consecutive school days. When a pupil attends such a kindergarten for 2 half days on any one school day, the pupil shall have the following day as a day absent from school, unless the school district obtains permission in writing from the State Superintendent of Education. Attendance at kindergartens which provide for a full day of attendance by each pupil shall be counted the same as attendance by first grade pupils. Only the first year of attendance in one kindergarten shall be counted; except in case of children who entered the kindergarten in their fifth year whose educational development requires a second year of kindergarten as determined under the rules and regulations of the State Board of Education.  

(i) On the days when the Prairie State Achievement Examination is administered under subsection (c) of Section 2-3.64 of this Code, the day of attendance for a pupil whose school day must be shortened to accommodate required testing procedures may be less than 5 clock hours and shall be counted towards the 176 days of actual pupil attendance required under Section 10-19 of this Code, provided that a sufficient number of minutes of school work in excess of 5 clock hours are first completed on other school days to compensate for the loss of school work on the examination days.  

(G) Equalized Assessed Valuation Data.

(1) For purposes of the calculation of Available Local Resources required pursuant to subsection (D), the State Board of Education shall secure from the Department of Revenue the value as equalized or assessed by the Department of Revenue of all taxable property of every school district, together with (i) the applicable tax rate used in extending taxes for the funds of the district as of September 30 of the previous year and (ii) the limiting rate for all school districts subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law.

The Department of Revenue shall add to the equalized assessed value of all taxable property of each school district situated entirely or partially within a county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code (a) an amount equal to the total amount by which the homestead exemption allowed under Section 15-176 of the Property Tax Code for real property situated in that school district exceeds the total amount that would have been allowed in that school district if the maximum reduction under Section 15-176 was (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter and (b) an amount equal to the aggregate amount for the taxable year of all additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. The county clerk of any county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code shall annually calculate and certify to the Department of Revenue for each school district all homestead exemption amounts under Section 15-176 of the Property Tax Code and all amounts of additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. It is the intent of this paragraph that if the general homestead exemption for a parcel of property is determined under Section 15-176 of the Property Tax Code rather than Section 15-175, then the calculation of Available Local Resources shall not be affected by the difference, if any, between the amount of the general homestead exemption allowed for that parcel of property under Section 15-176 of the Property Tax Code and the amount that would have been allowed had the general homestead exemption for that parcel of property been determined under Section 15-175 of the Property Tax Code. It is further the intent of this paragraph that if additional exemptions are allowed under Section 15-175 of the Property Tax Code for owners with a household income of less than $30,000, then the calculation of Available Local Resources shall not be affected by the difference, if any, because of those additional exemptions.

This equalized assessed valuation, as adjusted further by the requirements of this subsection, shall be utilized in the calculation of Available Local Resources.

(2) The equalized assessed valuation in paragraph (1) shall be adjusted, as applicable, in the following
manner:

(a) For the purposes of calculating State aid under this Section, with respect to any part of a school district within a redevelopment project area in respect to which a municipality has adopted tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment Act, Sections 11-74.4-1 through 11-74.4-11 of the Illinois Municipal Code or the Industrial Jobs Recovery Law, Sections 11-74.6-1 through 11-74.6-50 of the Illinois Municipal Code, no part of the current equalized assessed valuation of real property located in any such project area which is attributable to an increase above the total initial equalized assessed valuation of such property shall be used as part of the equalized assessed valuation of the district, until such time as all redevelopment project costs have been paid, as provided in Section 11-74.4-8 of the Tax Increment Allocation Redevelopment Act or in Section 11-74.6-35 of the Industrial Jobs Recovery Law. For the purpose of the equalized assessed valuation of the district, the total initial equalized assessed valuation of the current equalized assessed valuation, whichever is lower, shall be used until such time as all redevelopment project costs have been paid.

(b) The real property equalized assessed valuation for a school district shall be adjusted by subtracting from the real property value as equalized or assessed by the Department of Revenue for the district an amount computed by dividing the amount of any abatement of taxes under Section 18-170 of the Property Tax Code by 3.00% for a district maintaining grades kindergarten through 12, by 2.30% for a district maintaining grades kindergarten through 8, or by 1.05% for a district maintaining grades 9 through 12 and adjusted by an amount computed by dividing the amount of any abatement of taxes under subsection (a) of Section 18-165 of the Property Tax Code by the same percentage rates for district type as specified in this subparagraph (b).

(3) For the 1999-2000 school year and each school year thereafter, if a school district meets all of the criteria of this subsection (G)(3), the school district's Available Local Resources shall be calculated under subsection (D) using the district's Extension Limitation Equalized Assessed Valuation as calculated under this subsection (G)(3).

For purposes of this subsection (G)(3) the following terms shall have the following meanings:

"Budget Year": The school year for which general State aid is calculated and awarded under subsection (E).

"Base Tax Year": The property tax levy year used to calculate the Budget Year allocation of general State aid.

"Preceding Tax Year": The property tax levy year immediately preceding the Base Tax Year.

"Base Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Base Tax Year multiplied by the limiting rate as calculated by the County Clerk and defined in the Property Tax Extension Limitation Law.

"Preceding Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Preceding Tax Year multiplied by the Operating Tax Rate as defined in subsection (A).

"Extension Limitation Ratio": A numerical ratio, certified by the County Clerk, in which the numerator is the Base Tax Year's Tax Extension and the denominator is the Preceding Tax Year's Tax Extension.

"Operating Tax Rate": The operating tax rate as defined in subsection (A).

If a school district is subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation of that district. For the 1999-2000 school year, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the district's 1996 Equalized Assessed Valuation and the district's Extension Limitation Ratio. For the 2000-2001 school year and each school year thereafter, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the Equalized Assessed Valuation last used in the calculation of general State aid and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of a school district as calculated under this subsection (G)(3) is less than the district's equalized assessed valuation as calculated pursuant to subsections (G)(1) and (G)(2), then for purposes of calculating the district's general State aid for the Budget Year pursuant to subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources under subsection (D).

Partial elementary unit districts created in accordance with Article 11E of this Code shall not be eligible
for the adjustment in this subsection (G)(3) until the fifth year following the effective date of the reorganization.

(4) For the purposes of calculating general State aid for the 1999-2000 school year only, if a school district experienced a triennial reassessment on the equalized assessed valuation used in calculating its general State financial aid apportionment for the 1998-1999 school year, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation that would have been used to calculate the district's 1998-1999 general State aid. This amount shall equal the product of the equalized assessed valuation used to calculate general State aid for the 1997-1998 school year and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of the school district as calculated under this paragraph (4) is less than the district's equalized assessed valuation utilized in calculating the district's 1998-1999 general State aid allocation, then for purposes of calculating the district's general State aid pursuant to paragraph (5) of subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources.

(5) For school districts having a majority of their equalized assessed valuation in any county except Cook, DuPage, Kane, Lake, McHenry, or Will, if the amount of general State aid allocated to the school district for the 1999-2000 school year under the provisions of subsection (E), (H), and (J) of this Section is less than the amount of general State aid allocated to the district for the 1998-1999 school year under these subsections, then the general State aid of the district for the 1999-2000 school year only shall be increased by the difference between these amounts. The total payments made under this paragraph (5) shall not exceed $14,000,000. Claims shall be prorated if they exceed $14,000,000.

(H) Supplemental General State Aid.

(1) In addition to the general State aid a school district is allotted pursuant to subsection (E), qualifying school districts shall receive a grant, paid in conjunction with a district's payments of general State aid, for supplemental general State aid based upon the concentration level of children from low-income households within the school district. Supplemental State aid grants provided for school districts under this subsection shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section. If the appropriation in any fiscal year for general State aid and supplemental general State aid is insufficient to pay the amounts required under the general State aid and supplemental general State aid calculations, then the State Board of Education shall ensure that each school district receives the full amount due for general State aid and the remainder of the appropriation shall be used for supplemental general State aid, which the State Board of Education shall calculate and pay to eligible districts on a prorated basis.

(1.5) This paragraph (1.5) applies only to those school years preceding the 2003-2004 school year. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall be the low-income eligible pupil count from the most recently available federal census divided by the Average Daily Attendance of the school district. If, however, (i) the percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count of a high school district with fewer than 400 students exceeds by 75% or more the percentage change in the total low-income eligible pupil count of contiguous elementary school districts, whose boundaries are coterminous with the high school district, or (ii) a high school district within 2 counties and serving 5 elementary school districts, whose boundaries are coterminous with the high school district, has a percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count and there is a percentage increase in the total low-income eligible pupil count of a majority of the elementary school districts in excess of 50% from the 2 most recent federal censuses, then the high school district's low-income eligible pupil count from the earlier federal census shall be the number used as the low-income eligible pupil count for the high school district, for purposes of this subsection (H). The changes made to this paragraph (1) by Public Act 92-28 shall apply to supplemental general State aid grants for school years preceding the 2003-2004 school year that are paid in fiscal year 1999 or thereafter and to any State aid payments made in fiscal year 1994 through fiscal year 1998 pursuant to subsection (n) of Section 18-8 of this Code (which was repealed on July 1, 1998), and any high school district that is affected by Public Act 92-28 is entitled to a recomputation of its supplemental general State aid grant or State aid paid in any of those fiscal years. This recomputation shall not be affected by any other funding.

(1.10) This paragraph (1.10) applies to the 2003-2004 school year and each school year thereafter. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall, for each fiscal year, be the low-income eligible pupil count as of July 1 of the immediately preceding fiscal year (as determined by the Department of Human Services based on the number of pupils who are eligible for at least one of the
following low income programs: Medicaid, KidCare, TANF, or Food Stamps, excluding pupils who are eligible for services provided by the Department of Children and Family Services, averaged over the 2 immediately preceding fiscal years for fiscal year 2004 and over the 3 immediately preceding fiscal years for each fiscal year thereafter) divided by the Average Daily Attendance of the school district.

(2) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 1998-1999, 1999-2000, and 2000-2001 school years only:

(a) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for any school year shall be $800 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for the 1998-1999 school year shall be $1,100 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for the 1998-99 school year shall be $1,500 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of 60% or more, the grant for the 1998-99 school year shall be $1,900 multiplied by the low income eligible pupil count.

(e) For the 1999-2000 school year, the per pupil amount specified in subparagraphs (b), (c), and (d) immediately above shall be increased to $1,243, $1,600, and $2,000, respectively.

(f) For the 2000-2001 school year, the per pupil amounts specified in subparagraphs (b), (c), and (d) immediately above shall be $1,273, $1,640, and $2,050, respectively.

(2.5) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2002-2003 school year:

(a) For any school district with a Low Income Concentration Level of less than 10%, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 10% and less than 20%, the grant for each school year shall be $675 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for each school year shall be $1,330 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for each school year shall be $1,362 multiplied by the low income eligible pupil count.

(e) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for each school year shall be $1,680 multiplied by the low income eligible pupil count.

(f) For any school district with a Low Income Concentration Level of 60% or more, the grant for each school year shall be $2,080 multiplied by the low income eligible pupil count.

(2.10) Except as otherwise provided, supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2003-2004 school year and each school year thereafter:

(a) For any school district with a Low Income Concentration Level of 15% or less, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level greater than 15%, the grant for each school year shall be $294.25 added to the product of $2,700 and the square of the Low Income Concentration Level, all multiplied by the low income eligible pupil count.

For the 2003-2004 school year and each school year through the 2007-2008 school year, the grant shall be no less than the grant for the 2002-2003 school year. For the 2008-2009 school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the 2009-2010 school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.33. Notwithstanding the provisions of this paragraph to the contrary, if for any school year supplemental general State aid grants are prorated as provided in paragraph (1) of this subsection (H), then the grants under this paragraph shall be prorated.

For the 2003-2004 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.25 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant
received during the 2002-2003 school year. For the 2004-2005 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.50 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2005-2006 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.75 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year.

(3) School districts with an Average Daily Attendance of more than 1,000 and less than 50,000 that qualify for supplemental general State aid pursuant to this subsection shall submit a plan to the State Board of Education prior to October 30 of each year for the use of the funds resulting from this grant of supplemental general State aid for the improvement of instruction in which priority is given to meeting the education needs of disadvantaged children. Such plan shall be submitted in accordance with rules and regulations promulgated by the State Board of Education.

(4) School districts with an Average Daily Attendance of 50,000 or more that qualify for supplemental general State aid pursuant to this subsection shall be required to distribute from funds available pursuant to this Section, no less than $261,000,000 in accordance with the following requirements:

(a) The required amounts shall be distributed to the attendance centers within the district in proportion to the number of pupils enrolled at each attendance center who are eligible to receive free or reduced-price lunches or breakfasts under the federal Child Nutrition Act of 1966 and under the National School Lunch Act during the immediately preceding school year.

(b) The distribution of these portions of supplemental and general State aid among attendance centers according to these requirements shall not be compensated for or contravened by adjustments of the total of other funds appropriated to any attendance centers, and the Board of Education shall utilize funding from one or several sources in order to fully implement this provision annually prior to the opening of school.

(c) Each attendance center shall be provided by the school district a distribution of noncategorical funds and other categorical funds to which an attendance center is entitled under law in order that the general State aid and supplemental general State aid provided by application of this subsection supplements rather than supplants the noncategorical funds and other categorical funds provided by the school district to the attendance centers.

(d) Any funds made available under this subsection that by reason of the provisions of this subsection are not required to be allocated and provided to attendance centers may be used and appropriated by the board of the district for any lawful school purpose.

(e) Funds received by an attendance center pursuant to this subsection shall be used by the attendance center at the discretion of the principal and local school council for programs to improve educational opportunities at qualifying schools through the following programs and services: early childhood education, reduced class size or improved adult to student classroom ratio, enrichment programs, remedial assistance, attendance improvement, and other educationally beneficial expenditures which supplement the regular and basic programs as determined by the State Board of Education. Funds provided shall not be expended for any political or lobbying purposes as defined by board rule.

(f) Each district subject to the provisions of this subdivision (H)(4) shall submit an acceptable plan to meet the educational needs of disadvantaged children, in compliance with the requirements of this paragraph, to the State Board of Education prior to July 15 of each year. This plan shall be consistent with the decisions of local school councils concerning the school expenditure plans developed in accordance with part 4 of Section 34-2.3. The State Board shall approve or reject the plan within 60 days after its submission. If the plan is rejected, the district shall give written notice of intent to modify the plan within 15 days of the notification of rejection and then submit a modified plan within 30 days after the date of the written notice of intent to modify. Districts may amend approved plans pursuant to rules promulgated by the State Board of Education.

Upon notification by the State Board of Education that the district has not submitted a plan prior to July 15 or a modified plan within the time period specified herein, the State aid funds affected by that plan or modified plan shall be withheld by the State Board of Education until a plan or modified plan is submitted.

If the district fails to distribute State aid to attendance centers in accordance with an approved plan, the plan for the following year shall allocate funds, in addition to the funds otherwise required by this subsection, to those attendance centers which were underfunded during the previous year.
in amounts equal to such underfunding.

For purposes of determining compliance with this subsection in relation to the requirements of attendance center funding, each district subject to the provisions of this subsection shall submit as a separate document by December 1 of each year a report of expenditure data for the prior year in addition to any modification of its current plan. If it is determined that there has been a failure to comply with the expenditure provisions of this subsection regarding contravention or supplanting, the State Superintendent of Education shall, within 60 days of receipt of the report, notify the district and any affected local school council. The district shall within 45 days of receipt of that notification inform the State Superintendent of Education of the remedial or corrective action to be taken, whether by amendment of the current plan, if feasible, or by adjustment in the plan for the following year. Failure to provide the expenditure report or the notification of remedial or corrective action in a timely manner shall result in a withholding of the affected funds.

The State Board of Education shall promulgate rules and regulations to implement the provisions of this subsection. No funds shall be released under this subdivision (H)(4) to any district that has not submitted a plan that has been approved by the State Board of Education.

(I) (Blank).

(J) Supplementary Grants in Aid.

(1) Notwithstanding any other provisions of this Section, the amount of the aggregate general State aid in combination with supplemental general State aid under this Section for which each school district is eligible shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-98 school year, pursuant to the provisions of that Section as it was then in effect. If a school district qualifies to receive a supplementary payment made under this subsection (J), the amount of the aggregate general State aid in combination with supplemental general State aid under this Section which that district is eligible to receive for each school year shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-1998 school year, pursuant to the provisions of that Section as it was then in effect.

(2) If, as provided in paragraph (1) of this subsection (J), a school district is to receive aggregate general State aid in combination with supplemental general State aid under this Section for the 1998-99 school year and any subsequent school year that in any such school year is less than the amount of the aggregate general State aid entitlement that the district received for the 1997-98 school year, the school district shall also receive, from a separate appropriation made for purposes of this subsection (J), a supplementary payment that is equal to the amount of the difference in the aggregate State aid figures as described in paragraph (1).

(3) (Blank).

(K) Grants to Laboratory and Alternative Schools.

In calculating the amount to be paid to the governing board of a public university that operates a laboratory school under this Section or to any alternative school that is operated by a regional superintendent of schools, the State Board of Education shall require by rule such reporting requirements as it deems necessary.

As used in this Section, "laboratory school" means a public school which is created and operated by a public university and approved by the State Board of Education. The governing board of a public university which receives funds from the State Board under this subsection (K) may not increase the number of students enrolled in its laboratory school from a single district, if that district is already sending 50 or more students, except under a mutual agreement between the school board of a student's district of residence and the university which operates the laboratory school. A laboratory school may not have more than 1,000 students, excluding students with disabilities in a special education program.

As used in this Section, "alternative school" means a public school which is created and operated by a Regional Superintendent of Schools and approved by the State Board of Education. Such alternative schools may offer courses of instruction for which credit is given in regular school programs, courses to prepare students for the high school equivalency testing program or vocational and occupational training. A regional superintendent of schools may contract with a school district or a public community college district to operate an alternative school. An alternative school serving more than one educational service region may be established by the regional superintendents of schools of the affected educational service regions. An alternative school serving more than one educational service region may be operated under such terms as the regional superintendents of schools of those educational service regions may agree.
Each laboratory and alternative school shall file, on forms provided by the State Superintendent of Education, an annual State aid claim which states the Average Daily Attendance of the school's students by month. The best 3 months' Average Daily Attendance shall be computed for each school. The general State aid entitlement shall be computed by multiplying the applicable Average Daily Attendance by the Foundation Level as determined under this Section.

(L) Payments, Additional Grants in Aid and Other Requirements.
(1) For a school district operating under the financial supervision of an Authority created under Article 34A, the general State aid otherwise payable to that district under this Section, but not the supplemental general State aid, shall be reduced by an amount equal to the budget for the operations of the Authority as certified by the Authority to the State Board of Education, and an amount equal to such reduction shall be paid to the Authority created for such district for its operating expenses in the manner provided in Section 18-11. The remainder of general State school aid for any such district shall be paid in accordance with Article 34A when that Article provides for a disposition other than that provided by this Article.

(2) (Blank).

(3) Summer school. Summer school payments shall be made as provided in Section 18-4.3.

(M) Education Funding Advisory Board.
The Education Funding Advisory Board, hereinafter in this subsection (M) referred to as the "Board", is hereby created. The Board shall consist of 5 members who are appointed by the Governor, by and with the advice and consent of the Senate. The members appointed shall include representatives of education, business, and the general public. One of the members so appointed shall be designated by the Governor at the time the appointment is made as the chairperson of the Board. The initial members of the Board may be appointed any time after the effective date of this amendatory Act of 1997. The regular term of each member of the Board shall be for 4 years from the third Monday of January of the year in which the term of the member's appointment is to commence, except that of the 5 initial members appointed to serve on the Board, the member who is appointed as the chairperson shall serve for a term that commences on the date of his or her appointment and expires on the third Monday of January, 2002, and the remaining 4 members, by lots drawn at the first meeting of the Board that is held after all 5 members are appointed, shall determine 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2001, and 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2000. All members appointed to serve on the Board shall serve until their respective successors are appointed and confirmed. Vacancies shall be filled in the same manner as original appointments. If a vacancy in membership occurs at a time when the Senate is not in session, the Governor shall make a temporary appointment until the next meeting of the Senate, when he or she shall appoint, by and with the advice and consent of the Senate, a person to fill that membership for the unexpired term. If the Senate is not in session when the initial appointments are made, those appointments shall be made as in the case of vacancies.

The Education Funding Advisory Board shall be deemed established, and the initial members appointed by the Governor to serve as members of the Board shall take office, on the date that the Governor makes his or her appointment and expires on the third Monday of January, 2002, and the remaining 4 members, by lots drawn at the first meeting of the Board that is held after all 5 members are appointed, shall determine 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2001, and 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2000. All members appointed to serve on the Board shall serve until their respective successors are appointed and confirmed. Vacancies shall be filled in the same manner as original appointments. If a vacancy in membership occurs at a time when the Senate is not in session, the Governor shall make a temporary appointment until the next meeting of the Senate, when he or she shall appoint, by and with the advice and consent of the Senate, a person to fill that membership for the unexpired term. If the Senate is not in session when the initial appointments are made, those appointments shall be made as in the case of vacancies.

The Education Funding Advisory Board shall provide such staff assistance to the Education Funding Advisory Board as is reasonably required for the proper performance by the Board of its responsibilities.

For school years after the 2000-2001 school year, the Education Funding Advisory Board, in consultation with the State Board of Education, shall make recommendations as provided in this subsection (M) to the General Assembly for the foundation level under subdivision (B)(3) of this Section and for the supplemental general State aid grant level under subsection (H) of this Section for districts with high concentrations of children from poverty. The recommended foundation level shall be determined based on a methodology which incorporates the basic education expenditures of low-spending schools exhibiting high academic performance. The Education Funding Advisory Board shall make such recommendations to the General Assembly on January 1 of odd numbered years, beginning January 1, 2001.

(N) (Blank).

(O) References.
(1) References in other laws to the various subdivisions of Section 18-8 as that Section existed before its repeal and replacement by this Section 18-8.05 shall be deemed to refer to the corresponding provisions of this Section 18-8.05, to the extent that those references remain applicable.

(2) References in other laws to State Chapter 1 funds shall be deemed to refer to the supplemental
general State aid provided under subsection (H) of this Section. (P) Public Act 93-838 and Public Act 93-808 make inconsistent changes to this Section. Under Section 6 of the Statute on Statutes there is an irreconcilable conflict between Public Act 93-808 and Public Act 93-838. Public Act 93-838, being the last acted upon, is controlling. The text of Public Act 93-838 is the law regardless of the text of Public Act 93-808. (Source: P.A. 93-21, eff. 7-1-03; 93-715, eff. 7-12-04; 93-808, eff. 7-26-04; 93-838, eff. 7-30-04; 93-875, eff. 8-6-04; 94-69, eff. 7-1-05; 94-438, eff. 8-4-05; 94-835, eff. 6-6-06; 94-1019, eff. 7-10-06; revised 8-3-06.)

(Text of Section after amendment by P.A. 94-1105)

Sec. 18-8.05. Basis for apportionment of general State financial aid and supplemental general State aid to the common schools for the 1998-1999 and subsequent school years.

(A) General Provisions.

(1) The provisions of this Section apply to the 1998-1999 and subsequent school years. The system of general State financial aid provided for in this Section is designed to assure that, through a combination of State financial aid and required local resources, the financial support provided each pupil in Average Daily Attendance equals or exceeds a prescribed per pupil Foundation Level. This formula approach imputes a level of per pupil Available Local Resources and provides for the basis to calculate a per pupil level of general State financial aid that, when added to Available Local Resources, equals or exceeds the Foundation Level. The amount of per pupil general State financial aid for school districts, in general, varies in inverse relation to Available Local Resources. Per pupil amounts are based upon each school district's Average Daily Attendance as that term is defined in this Section.

(2) In addition to general State financial aid, school districts with specified levels or concentrations of pupils from low income households are eligible to receive supplemental general State financial aid grants as provided pursuant to subsection (H). The supplemental State aid grants provided for school districts under subsection (H) shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section.

(3) To receive financial assistance under this Section, school districts are required to file claims with the State Board of Education, subject to the following requirements:

(a) Any school district which fails for any given school year to maintain school as required by law, or to maintain a recognized school is not eligible to file for such school year any claim upon the Common School Fund. In case of nonrecognition of one or more attendance centers in a school district otherwise operating recognized schools, the claim of the district shall be reduced in the proportion which the Average Daily Attendance in the attendance center or centers bear to the Average Daily Attendance in the school district. A "recognized school" means any public school which meets the standards as established for recognition by the State Board of Education. A school district or attendance center not having recognition status at the end of a school term is entitled to receive State aid payments due upon a legal claim which was filed while it was recognized.

(b) School district claims filed under this Section are subject to Sections 18-9 and 18-12, except as otherwise provided in this Section.

(c) If a school district operates a full year school under Section 10-19.1, the general State aid to the school district shall be determined by the State Board of Education in accordance with this Section as near as may be applicable.

(d) (Blank).

(4) Except as provided in subsections (H) and (L), the board of any district receiving any of the grants provided for in this Section may apply those funds to any fund so received for which that board is authorized to make expenditures by law.

School districts are not required to exert a minimum Operating Tax Rate in order to qualify for assistance under this Section.

(5) As used in this Section the following terms, when capitalized, shall have the meaning ascribed herein:

(a) "Average Daily Attendance": A count of pupil attendance in school, averaged as provided for in subsection (C) and utilized in deriving per pupil financial support levels.

(b) "Available Local Resources": A computation of local financial support, calculated on the basis of Average Daily Attendance and derived as provided pursuant to subsection (D).

(c) "Corporate Personal Property Replacement Taxes": Funds paid to local school districts pursuant to "An Act in relation to the abolition of ad valorem personal property tax and the replacement of revenues lost thereby, and amending and repealing certain Acts and parts of Acts in
connection therewith", certified August 14, 1979, as amended (Public Act 81-1st S.S.-1).

(d) "Foundation Level": A prescribed level of per pupil financial support as provided for in subsection (B).

(e) "Operating Tax Rate": All school district property taxes extended for all purposes, except Bond and Interest, Summer School, Rent, Capital Improvement, and Vocational Education Building purposes.

(B) Foundation Level.

(1) The Foundation Level is a figure established by the State representing the minimum level of per pupil financial support that should be available to provide for the basic education of each pupil in Average Daily Attendance. As set forth in this Section, each school district is assumed to exert a sufficient local taxing effort such that, in combination with the aggregate of general State financial aid provided the district, an aggregate of State and local resources are available to meet the basic education needs of pupils in the district.

(2) For the 1998-1999 school year, the Foundation Level of support is $4,225. For the 1999-2000 school year, the Foundation Level of support is $4,325. For the 2000-2001 school year, the Foundation Level of support is $4,425. For the 2001-2002 school year and 2002-2003 school year, the Foundation Level of support is $4,560. For the 2003-2004 school year, the Foundation Level of support is $4,810. For the 2004-2005 school year, the Foundation Level of support is $4,964. For the 2005-2006 school year, the Foundation Level of support is $5,164. For the 2006-2007 school year, the Foundation Level of support is $5,334.

(3) For the 2007-2008 school year and each school year thereafter, the Foundation Level of support is $5,721 or such greater amount as may be established by law by the General Assembly.

(C) Average Daily Attendance.

(1) For purposes of calculating general State aid pursuant to subsection (E), an Average Daily Attendance figure shall be utilized. The Average Daily Attendance figure for formula calculation purposes shall be the monthly average of the actual number of pupils in attendance of each school district, as further averaged for the best 3 months of pupil attendance for each school district. In compiling the figures for the number of pupils in attendance, school districts and the State Board of Education shall, for purposes of general State aid funding, conform attendance figures to the requirements of subsection (F).

(2) The Average Daily Attendance figures utilized in subsection (E) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated or the average of the attendance data for the 3 preceding school years, whichever is greater. The Average Daily Attendance figures utilized in subsection (H) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated.

(D) Available Local Resources.

(1) For purposes of calculating general State aid pursuant to subsection (E), a representation of Available Local Resources per pupil, as that term is defined and determined in this subsection, shall be utilized. Available Local Resources per pupil shall include a calculated dollar amount representing local school district revenues from local property taxes and from Corporate Personal Property Replacement Taxes, expressed on the basis of pupils in Average Daily Attendance. Calculation of Available Local Resources shall exclude any tax amnesty funds received as a result of Public Act 93-26.

(2) In determining a school district's revenue from local property taxes, the State Board of Education shall utilize the equalized assessed valuation of all taxable property of each school district as of September 30 of the previous year. The equalized assessed valuation utilized shall be obtained and determined as provided in subsection (G).

(3) For school districts maintaining grades kindergarten through 12, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 3.00%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades kindergarten through 8, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 2.30%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades 9 through 12, local property tax revenues per pupil shall be the applicable equalized assessed valuation of the district multiplied by 1.05%, and divided by the district's Average Daily Attendance figure.

For partial elementary unit districts created pursuant to Article 11E of this Code, local property tax revenues per pupil shall be calculated as the product of the equalized assessed valuation for property within the elementary and high school classification of the partial elementary unit district multiplied by 2.06% and divided by the Average Daily Attendance figure for grades kindergarten through 8, plus the product of the
equalized assessed valuation for property within the high school only classification of the partial elementary unit district multiplied by 0.94% and divided by the Average Daily Attendance figure for grades 9 through 12.

(4) The Corporate Personal Property Replacement Taxes paid to each school district during the calendar year 2 years before the calendar year in which a school year begins, divided by the Average Daily Attendance figure for that district, shall be added to the local property tax revenues per pupil as derived by the application of the immediately preceding paragraph (3). The sum of these per pupil figures for each school district shall constitute Available Local Resources as that term is utilized in subsection (E) in the calculation of general State aid.

(E) Computation of General State Aid.

(1) For each school year, the amount of general State aid allotted to a school district shall be computed by the State Board of Education as provided in this subsection.

(2) For any school district for which Available Local Resources per pupil is less than the product of 0.93 times the Foundation Level, general State aid for that district shall be calculated as an amount equal to the Foundation Level minus Available Local Resources, multiplied by the Average Daily Attendance of the school district.

(3) For any school district for which Available Local Resources per pupil is equal to or greater than the product of 0.93 times the Foundation Level and less than the product of 1.75 times the Foundation Level, the general State aid per pupil shall be a decimal proportion of the Foundation Level derived using a linear algorithm. Under this linear algorithm, the calculated general State aid per pupil shall decline in direct linear fashion from 0.07 times the Foundation Level for a school district with Available Local Resources equal to the product of 0.93 times the Foundation Level, to 0.05 times the Foundation Level for a school district with Available Local Resources equal to the product of 1.75 times the Foundation Level. The allocation of general State aid for school districts subject to this paragraph 3 shall be the calculated general State aid per pupil figure multiplied by the Average Daily Attendance of the school district.

(4) For any school district for which Available Local Resources per pupil equals or exceeds the product of 1.75 times the Foundation Level, the general State aid for the school district shall be calculated as the product of $218 multiplied by the Average Daily Attendance of the school district.

(5) The amount of general State aid allocated to a school district for the 1999-2000 school year meeting the requirements set forth in paragraph (4) of subsection (G) shall be increased by an amount equal to the general State aid that would have been received by the district for the 1998-1999 school year by utilizing the Extension Limitation Equalized Assessed Valuation as calculated in paragraph (4) of subsection (G) less the general State aid allotted for the 1998-1999 school year. This amount shall be deemed a one time increase, and shall not affect any future general State aid allocations.

(F) Compilation of Average Daily Attendance.

(1) Each school district shall, by July 1 of each year, submit to the State Board of Education, on forms prescribed by the State Board of Education, attendance figures for the school year that began in the preceding calendar year. The attendance information so transmitted shall identify the average daily attendance figures for each month of the school year. Beginning with the general State aid claim form for the 2002-2003 school year, districts shall calculate Average Daily Attendance as provided in subdivisions (a), (b), and (c) of this paragraph (1).

(a) In districts that do not hold year-round classes, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(b) In districts in which all buildings hold year-round classes, days of attendance in July and August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(c) In districts in which some buildings, but not all, hold year-round classes, for the non-year-round buildings, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May. The average daily attendance for the year-round buildings shall be computed as provided in subdivision (b) of this paragraph (1). To calculate the Average Daily Attendance for the district, the average daily attendance for the year-round buildings shall be multiplied by the days in session for the non-year-round buildings for each month and added to the monthly attendance of the non-year-round buildings. Except as otherwise provided in this Section, days of attendance by pupils shall be counted only for sessions of not less than 5 clock hours of school work per day under direct supervision of: (i) teachers, or (ii) non-teaching personnel or volunteer personnel when engaging in non-teaching duties and supervising in
Days of attendance by tuition pupils shall be accredited only to the districts that pay the tuition to a recognized school.

(2) Days of attendance by pupils of less than 5 clock hours of school shall be subject to the following provisions in the compilation of Average Daily Attendance.

(a) Pupils regularly enrolled in a public school for only a part of the school day may be counted on the basis of 1/6 day for every class hour of instruction of 40 minutes or more attended pursuant to such enrollment, unless a pupil is enrolled in a block-schedule format of 80 minutes or more of instruction, in which case the pupil may be counted on the basis of the proportion of minutes of school work completed each day to the minimum number of minutes that school work is required to be held that day.

(b) Days of attendance may be less than 5 clock hours on the opening and closing of the school term, and upon the first day of pupil attendance, if preceded by a day or days utilized as an institute or teachers' workshop.

(c) A session of 4 or more clock hours may be counted as a day of attendance upon certification by the regional superintendent, and approved by the State Superintendent of Education to the extent that the district has been forced to use daily multiple sessions.

(d) A session of 3 or more clock hours may be counted as a day of attendance (1) when the remainder of the school day or at least 2 hours in the evening of that day is utilized for an in-service training program for teachers, up to a maximum of 5 days per school year of which a maximum of 4 days of such 5 days may be used for parent-teacher conferences, provided a district conducts an in-service training program for teachers which has been approved by the State Superintendent of Education; or, in lieu of 4 such days, 2 full days may be used, in which event each such day may be counted as a day of attendance; and (2) when days in addition to those provided in item (1) are scheduled by a school pursuant to its school improvement plan adopted under Article 34 or its revised or amended school improvement plan adopted under Article 2, provided that (i) such sessions of 3 or more clock hours are scheduled to occur at regular intervals, (ii) the remainder of the school days in which such sessions occur are utilized for in-service training programs or other staff development activities for teachers, and (iii) a sufficient number of minutes of school work under the direct supervision of teachers are added to the school days between such regularly scheduled sessions to accumulate not less than the number of minutes by which such sessions of 3 or more clock hours fall short of 5 clock hours. Any full days used for the purposes of this paragraph shall not be considered for computing average daily attendance. Days scheduled for in-service training programs, staff development activities, or parent-teacher conferences may be scheduled separately for different grade levels and different attendance centers of the district.

(e) A session of not less than one clock hour of teaching hospitalized or homebound pupils on-site or by telephone to the classroom may be counted as 1/2 day of attendance, however these pupils must receive 4 or more clock hours of instruction to be counted for a full day of attendance.

(f) A session of at least 4 clock hours may be counted as a day of attendance for first grade pupils, and pupils in full day kindergartens, and a session of 2 or more hours may be counted as 1/2 day of attendance by pupils in kindergartens which provide only 1/2 day of attendance.

(g) For children with disabilities who are below the age of 6 years and who cannot attend 2 or more clock hours because of their disability or immaturity, a session of not less than one clock hour may be counted as 1/2 day of attendance; however for such children whose educational needs so require a session of 4 or more clock hours may be counted as a full day of attendance.

(h) A recognized kindergarten which provides for only 1/2 day of attendance by each pupil shall not have more than 1/2 day of attendance counted in any one day. However, kindergartens may count 2 1/2 days of attendance in any 5 consecutive school days. When a pupil attends such a kindergarten for 2 half days on any one school day, the pupil shall have the following day as a day absent from school, unless the school district obtains permission in writing from the State Superintendent of Education. Attendance at kindergartens which provide for a full day of attendance by each pupil shall be counted the same as attendance by first grade pupils. Only the first year of attendance in one kindergarten shall be counted, except in case of children who entered the kindergarten in their fifth year whose educational development requires a second year of kindergarten as determined under the rules and regulations of the State Board of Education.

(i) On the days when the Prairie State Achievement Examination is administered under subsection (c) of Section 2-3.64 of this Code, the day of attendance for a pupil whose school day must be
shortened to accommodate required testing procedures may be less than 5 clock hours and shall be
counted towards the 176 days of actual pupil attendance required under Section 10-19 of this Code,
provided that a sufficient number of minutes of school work in excess of 5 clock hours are first
completed on other school days to compensate for the loss of school work on the examination days.

(G) Equalized Assessed Valuation Data.

(1) For purposes of the calculation of Available Local Resources required pursuant to subsection (D), the
State Board of Education shall secure from the Department of Revenue the value as equalized or assessed
by the Department of Revenue of all taxable property of every school district, together with (i) the
applicable tax rate used in extending taxes for the funds of the district as of September 30 of the previous
year and (ii) the limiting rate for all school districts subject to property tax extension limitations as imposed
under the Property Tax Extension Limitation Law.

The Department of Revenue shall add to the equalized assessed value of all taxable property of each
school district situated entirely or partially within a county that is or was subject to the alternative general
homestead exemption provisions of Section 15-176 of the Property Tax Code (a) an amount equal to the
total amount by which the homestead exemption allowed under Section 15-176 of the Property Tax Code
for real property situated in that school district exceeds the total amount that would have been allowed in
that school district if the maximum reduction under Section 15-176 was (i) $4,500 in Cook County or
$3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter
and (b) an amount equal to the aggregate amount for the taxable year of all additional exemptions under
Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. The
county clerk of any county that is or was subject to the alternative general homestead exemption provisions
of Section 15-176 of the Property Tax Code shall annually calculate and certify to the Department of
Revenue for each school district all homestead exemption amounts under Section 15-176 of the Property
Tax Code and all amounts of additional exemptions under Section 15-175 of the Property Tax Code for
owners with a household income of $30,000 or less. It is the intent of this paragraph that if the general
homestead exemption for a parcel of property is determined under Section 15-176 of the Property Tax Code
rather than Section 15-175, then the calculation of Available Local Resources shall not be affected by
the difference, if any, between the amount of the general homestead exemption allowed under Section 15-176 of the Property Tax Code and the amount that would have been allowed had the general homestead exemption for that parcel of property been determined under Section 15-175 of the Property Tax Code. It is further the intent of this paragraph that if additional exemptions are allowed under Section 15-175 of the Property Tax Code for owners with a household income of less than $30,000, then the calculation of Available Local Resources shall not be affected by the difference, if any, because of those additional exemptions.

This equalized assessed valuation, as adjusted further by the requirements of this subsection, shall be
utilized in the calculation of Available Local Resources.

(2) The equalized assessed valuation in paragraph (1) shall be adjusted, as applicable, in the following
manner:

(a) For the purposes of calculating State aid under this Section, with respect to any
part of a school district within a redevelopment project area in respect to which a municipality has
adopted tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment
Act, Sections 11-74.4-1 through 11-74.4-11 of the Illinois Municipal Code or the Industrial Jobs
Recovery Law, Sections 11-74.6-1 through 11-74.6-50 of the Illinois Municipal Code, no part of the
current equalized assessed valuation of real property located in any such project area which is
attributable to an increase above the total initial equalized assessed valuation of such property shall be
used as part of the equalized assessed valuation of the district, until such time as all redevelopment
project costs have been paid, as provided in Section 11-74.4-8 of the Tax Increment Allocation
Redevelopment Act or in Section 11-74.6-35 of the Industrial Jobs Recovery Law. For the purpose of the
equalized assessed valuation of the district, the total initial equalized assessed valuation or the current
equalized assessed valuation, whichever is lower, shall be used until such time as all redevelopment
project costs have been paid.

(b) The real property equalized assessed valuation for a school district shall be
adjusted by subtracting from the real property value as equalized or assessed by the Department of
Revenue for the district an amount computed by dividing the amount of any abatement of taxes under
Section 18-170 of the Property Tax Code by 3.00% for a district maintaining grades kindergarten
through 12, by 2.30% for a district maintaining grades kindergarten through 8, or by 1.05% for a district
maintaining grades 9 through 12 and adjusted by an amount computed by dividing the amount of any
abatement of taxes under subsection (a) of Section 18-165 of the Property Tax Code by the same percentage rates for district type as specified in this subparagraph (b).

(3) For the 1999-2000 school year and each school year thereafter, if a school district meets all of the criteria of this subsection (G)(3), the school district's Available Local Resources shall be calculated under subsection (D) using the district's Extension Limitation Equalized Assessed Valuation as calculated under this subsection (G)(3).

For purposes of this subsection (G)(3) the following terms shall have the following meanings:

"Budget Year": The school year for which general State aid is calculated and awarded under subsection (E).

"Base Tax Year": The property tax levy year used to calculate the Budget Year allocation of general State aid.

"Preceding Tax Year": The property tax levy year immediately preceding the Base Tax Year.

"Base Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Base Tax Year multiplied by the limiting rate as calculated by the County Clerk and defined in the Property Tax Extension Limitation Law.

"Preceding Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Preceding Tax Year multiplied by the Operating Tax Rate as defined in subsection (A).

"Extension Limitation Ratio": A numerical ratio, certified by the County Clerk, in which the numerator is the Base Tax Year's Tax Extension and the denominator is the Preceding Tax Year's Tax Extension.

"Operating Tax Rate": The operating tax rate as defined in subsection (A).

If a school district is subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation of that district. For the 1999-2000 school year, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the district's 1996 Equalized Assessed Valuation and the district's Extension Limitation Ratio. For the 2000-2001 school year and each school year thereafter, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the Equalized Assessed Valuation last used in the calculation of general State aid and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of a school district as calculated under this subsection (G)(3) is less than the district's equalized assessed valuation as calculated pursuant to subsections (G)(1) and (G)(2), then for purposes of calculating the district's general State aid for the Budget Year pursuant to subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources under subsection (D).

Partial elementary unit districts created in accordance with Article 11E of this Code shall not be eligible for the adjustment in this subsection (G)(3) until the fifth year following the effective date of the reorganization.

(4) For the purposes of calculating general State aid for the 1999-2000 school year only, if a school district experienced a triennial reassessment on the equalized assessed valuation used in calculating its general State financial aid apportionment for the 1998-1999 school year, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation that would have been used to calculate the district's 1998-1999 general State aid. This amount shall equal the product of the equalized assessed valuation used to calculate general State aid for the 1997-1998 school year and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of the school district as calculated under this paragraph (4) is less than the district's equalized assessed valuation utilized in calculating the district's 1998-1999 general State aid allocation, then for purposes of calculating the district's general State aid pursuant to paragraph (5) of subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources.

(5) For school districts having a majority of their equalized assessed valuation in any county except Cook, DuPage, Kane, Lake, McHenry, or Will, if the amount of general State aid allocated to the school district for the 1999-2000 school year under the provisions of subsection (E), (H), and (J) of this Section is less than the amount of general State aid allocated to the district for the 1998-1999 school year under these subsections, then the general State aid of the district for the 1999-2000 school year only shall be increased by the difference between these amounts. The total payments made under this paragraph (5) shall not exceed $14,000,000. Claims shall be prorated if they exceed $14,000,000.
(H) Supplemental General State Aid.

(1) In addition to the general State aid a school district is allotted pursuant to subsection (E), qualifying school districts shall receive a grant, paid in conjunction with a district's payments of general State aid, for supplemental general State aid based upon the concentration level of children from low-income households within the school district. Supplemental State aid grants provided for school districts under this subsection shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section. If the appropriation in any fiscal year for general State aid and supplemental general State aid is insufficient to pay the amounts required under the general State aid and supplemental general State aid calculations, then the State Board of Education shall ensure that each school district receives the full amount due for general State aid and the remainder of the appropriation shall be used for supplemental general State aid, which the State Board of Education shall calculate and pay to eligible districts on a prorated basis.

(1.5) This paragraph (1.5) applies only to those school years preceding the 2003-2004 school year. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall be the low-income eligible pupil count from the most recently available federal census divided by the Average Daily Attendance of the school district. If, however, (i) the percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count of a high school district with fewer than 400 students exceeds by 75% or more the percentage change in the total low-income eligible pupil count of contiguous elementary school districts, whose boundaries are coterminous with the high school district, or (ii) a high school district within 2 counties and serving 5 elementary school districts, whose boundaries are coterminous with the high school district, has a percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count and there is a percentage increase in the total low-income eligible pupil count of a majority of the elementary school districts in excess of 50% from the 2 most recent federal censuses, then the high school district's low-income eligible pupil count from the earlier federal census shall be the number used as the low-income eligible pupil count for the high school district, for purposes of this subsection (H). The changes made to this paragraph (1) by Public Act 92-28 shall apply to supplemental general State aid grants for school years preceding the 2003-2004 school year that are paid in fiscal year 1999 or thereafter and to any State aid payments made in fiscal year 1994 through fiscal year 1998 pursuant to subsection 1(n) of Section 18-8 of this Code (which was repealed on July 1, 1998), and any high school district that is affected by Public Act 92-28 is entitled to a recomputation of its supplemental general State aid grant or State aid paid in any of those fiscal years. This recomputation shall not be affected by any other funding.

(1.10) This paragraph (1.10) applies to the 2003-2004 school year and each school year thereafter. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall, for each fiscal year, be the low-income eligible pupil count as of July 1 of the immediately preceding fiscal year (as determined by the Department of Human Services based on the number of pupils who are eligible for at least one of the following low income programs: Medicaid, KidCare, TANF, or Food Stamps, excluding pupils who are eligible for services provided by the Department of Children and Family Services, averaged over the 2 immediately preceding fiscal years for fiscal year 2004 and over the 3 immediately preceding fiscal years for each fiscal year thereafter) divided by the Average Daily Attendance of the school district.

(2) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 1998-1999, 1999-2000, and 2000-2001 school years only:

(a) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for any school year shall be $800 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for the 1998-1999 school year shall be $1,100 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for the 1998-99 school year shall be $1,500 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of 60% or more, the grant for the 1998-99 school year shall be $1,900 multiplied by the low income eligible pupil count.

(e) For the 1999-2000 school year, the per pupil amount specified in subparagraphs (b), (c), and (d) immediately above shall be increased to $1,243, $1,600, and $2,000, respectively.

(f) For the 2000-2001 school year, the per pupil amounts specified in subparagraphs (b), (c), and (d) immediately above shall be $1,273, $1,640, and $2,050, respectively.
(2.5) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2002-2003 school year:

(a) For any school district with a Low Income Concentration Level of less than 10%, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 10% and less than 20%, the grant for each school year shall be $675 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for each school year shall be $1,330 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for each school year shall be $1,362 multiplied by the low income eligible pupil count.

(e) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for each school year shall be $1,680 multiplied by the low income eligible pupil count.

(f) For any school district with a Low Income Concentration Level of 60% or more, the grant for each school year shall be $2,080 multiplied by the low income eligible pupil count.

(2.10) Except as otherwise provided, supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2003-2004 school year and each school year thereafter:

(a) For any school district with a Low Income Concentration Level of 15% or less, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level greater than 15%, the grant for each school year shall be $294.25 added to the product of $2,700 and the square of the Low Income Concentration Level, all multiplied by the low income eligible pupil count.

For the 2003-2004 school year and each school year through the 2007-2008 school year, 2004-2005 school year, 2005-2006 school year, and 2006-2007 school year only, the grant shall be no less than the grant for the 2002-2003 school year. For the 2008-2009 2007-2008 school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the 2009-2010 2008-2009 school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.33. Notwithstanding the provisions of this paragraph to the contrary, if for any school year supplemental general State aid grants are prorated as provided in paragraph (1) of this subsection (H), then the grants under this paragraph shall be prorated.

For the 2003-2004 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.25 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2004-2005 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.50 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2005-2006 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.75 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year.

(3) School districts with an Average Daily Attendance of more than 1,000 and less than 50,000 that qualify for supplemental general State aid pursuant to this subsection shall submit a plan to the State Board of Education prior to October 30 of each year for the use of the funds resulting from this grant of supplemental general State aid for the improvement of instruction in which priority is given to meeting the education needs of disadvantaged children. Such plan shall be submitted in accordance with rules and regulations promulgated by the State Board of Education.

(4) School districts with an Average Daily Attendance of 50,000 or more that qualify for supplemental general State aid pursuant to this subsection shall be required to distribute from funds available pursuant to this Section, no less than $261,000,000 in accordance with the following requirements:

(a) The required amounts shall be distributed to the attendance centers within the district in proportion to the number of pupils enrolled at each attendance center who are eligible to receive free or reduced-price lunches or breakfasts under the federal Child Nutrition Act of 1966 and under the National School Lunch Act during the immediately preceding school year.
(b) The distribution of these portions of supplemental and general State aid among attendance centers according to these requirements shall not be compensated for or contravened by adjustments of the total of other funds appropriated to any attendance centers, and the Board of Education shall utilize funding from one or several sources in order to fully implement this provision annually prior to the opening of school.

(c) Each attendance center shall be provided by the school district a distribution of noncategorical funds and other categorical funds to which an attendance center is entitled under law in order that the general State aid and supplemental general State aid provided by application of this subsection supplements rather than supplants the noncategorical funds and other categorical funds provided by the school district to the attendance centers.

(d) Any funds made available under this subsection that by reason of the provisions of this subsection are not required to be allocated and provided to attendance centers may be used and appropriated by the board of the district for any lawful school purpose.

(e) Funds received by an attendance center pursuant to this subsection shall be used by the attendance center at the discretion of the principal and local school council for programs to improve educational opportunities at qualifying schools through the following programs and services: early childhood education, reduced class size or improved adult to student classroom ratio, enrichment programs, remedial assistance, attendance improvement, and other educationally beneficial expenditures which supplement the regular and basic programs as determined by the State Board of Education. Funds provided shall not be expended for any political or lobbying purposes as defined by board rule.

(f) Each district subject to the provisions of this subdivision (H)(4) shall submit an acceptable plan to meet the educational needs of disadvantaged children, in compliance with the requirements of this paragraph, to the State Board of Education prior to July 15 of each year. This plan shall be consistent with the decisions of local school councils concerning the school expenditure plans developed in accordance with part 4 of Section 34-2.3. The State Board shall approve or reject the plan within 60 days after its submission. If the plan is rejected, the district shall give written notice of intent to modify the plan within 15 days of the notification of rejection and then submit a modified plan within 30 days after the date of the written notice of intent to modify. Districts may amend approved plans pursuant to rules promulgated by the State Board of Education.

Upon notification by the State Board of Education that the district has not submitted a plan prior to July 15 or a modified plan within the time period specified herein, the State aid funds affected by that plan or modified plan shall be withheld by the State Board of Education until a plan or modified plan is submitted.

If the district fails to distribute State aid to attendance centers in accordance with an approved plan, the plan for the following year shall allocate funds, in addition to the funds otherwise required by this subsection, to those attendance centers which were underfunded during the previous year in amounts equal to such underfunding.

For purposes of determining compliance with this subsection in relation to the requirements of attendance center funding, each district subject to the provisions of this subsection shall submit as a separate document by December 1 of each year a report of expenditure data for the prior year in addition to any modification of its current plan. If it is determined that there has been a failure to comply with the expenditure provisions of this subsection regarding contravention or supplanting, the State Superintendent of Education shall, within 60 days of receipt of the report, notify the district and any affected local school council. The district shall within 45 days of receipt of that notification inform the State Superintendent of Education of the remedial or corrective action to be taken, whether by amendment of the current plan, if feasible, or by adjustment in the plan for the following year. Failure to provide the expenditure report or the notification of remedial or corrective action in a timely manner shall result in a withholding of the affected funds.

The State Board of Education shall promulgate rules and regulations to implement the provisions of this subsection. No funds shall be released under this subdivision (H)(4) to any district that has not submitted a plan that has been approved by the State Board of Education.

(I) (Blank).

(J) Supplementary Grants in Aid.

(1) Notwithstanding any other provisions of this Section, the amount of the aggregate general State aid in combination with supplemental general State aid under this Section for which each school district is eligible shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that
Section) for the 1997-98 school year, pursuant to the provisions of that Section as it was then in effect. If a school district qualifies to receive a supplementary payment made under this subsection (J), the amount of the aggregate general State aid in combination with supplemental general State aid under this Section which that district is eligible to receive for each school year shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-1998 school year, pursuant to the provisions of that Section as it was then in effect.

(2) If, as provided in paragraph (1) of this subsection (J), a school district is to receive aggregate general State aid in combination with supplemental general State aid under this Section for the 1998-99 school year and any subsequent school year that in any such school year is less than the amount of the aggregate general State aid entitlement that the district received for the 1997-98 school year, the school district shall also receive, from a separate appropriation made for purposes of this subsection (J), a supplementary payment that is equal to the amount of the difference in the aggregate State aid figures as described in paragraph (1).

(3) (Blank).

(K) Grants to Laboratory and Alternative Schools.

In calculating the amount to be paid to the governing board of a public university that operates a laboratory school under this Section or to any alternative school that is operated by a regional superintendent of schools, the State Board of Education shall require by rule such reporting requirements as it deems necessary.

As used in this Section, "laboratory school" means a public school which is created and operated by a public university and approved by the State Board of Education. The governing board of a public university which receives funds from the State Board under this subsection (K) may not increase the number of students enrolled in its laboratory school from a single district, if that district is already sending 50 or more students, except under a mutual agreement between the school board of a student's district of residence and the university which operates the laboratory school. A laboratory school may not have more than 1,000 students, excluding students with disabilities in a special education program.

As used in this Section, "alternative school" means a public school which is created and operated by a Regional Superintendent of Schools and approved by the State Board of Education. Such alternative schools may offer courses of instruction for which credit is given in regular school programs, courses to prepare students for the high school equivalency testing program or vocational and occupational training. A regional superintendent of schools may contract with a school district or a public community college district to operate an alternative school. An alternative school serving more than one educational service region may be established by the regional superintendents of schools of the affected educational service regions. An alternative school serving more than one educational service region may be operated under such terms as the regional superintendents of schools of those educational service regions may agree.

Each laboratory and alternative school shall file, on forms provided by the State Superintendent of Education, an annual State aid claim which states the Average Daily Attendance of the school's students by month. The best 3 months' Average Daily Attendance shall be computed for each school. The general State aid entitlement shall be computed by multiplying the applicable Average Daily Attendance by the Foundation Level as determined under this Section.

(L) Payments, Additional Grants in Aid and Other Requirements.

(1) For a school district operating under the financial supervision of an Authority created under Article 34A, the general State aid otherwise payable to that district under this Section, but not the supplemental general State aid, shall be reduced by an amount equal to the budget for the operations of the Authority as certified by the Authority to the State Board of Education, and an amount equal to such reduction shall be paid to the Authority created for such district for its operating expenses in the manner provided in Section 18-11. The remainder of general State school aid for any such district shall be paid in accordance with Article 34A when that Article provides for a disposition other than that provided by this Article.

(2) (Blank).

(3) Summer school. Summer school payments shall be made as provided in Section 18-4.3.

(M) Education Funding Advisory Board.

The Education Funding Advisory Board, hereinafter in this subsection (M) referred to as the "Board", is hereby created. The Board shall consist of 5 members who are appointed by the Governor, by and with the advice and consent of the Senate. The members appointed shall include representatives of education, business, and the general public. One of the members so appointed shall be designated by the Governor at the time the appointment is made as the chairperson of the Board. The initial members of the Board may be
appointed any time after the effective date of this amendatory Act of 1997. The regular term of each member of the Board shall be for 4 years from the third Monday of January of the year in which the term of the member's appointment is to commence, except that of the 5 initial members appointed to serve on the Board, the member who is appointed as the chairperson shall serve for a term that commences on the date of his or her appointment and expires on the third Monday of January, 2002, and the remaining 4 members, by lots drawn at the first meeting of the Board that is held after all 5 members are appointed, shall determine 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2001, and 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2000. All members appointed to serve on the Board shall serve until their respective successors are appointed and confirmed. Vacancies shall be filled in the same manner as original appointments. If a vacancy in membership occurs at a time when the Senate is not in session, the Governor shall make a temporary appointment until the next meeting of the Senate, when he or she shall appoint, by and with the advice and consent of the Senate, a person to fill that membership for the unexpired term. If the Senate is not in session when the initial appointments are made, those appointments shall be made as in the case of vacancies.

The Education Funding Advisory Board shall be deemed established, and the initial members appointed by the Governor to serve as members of the Board shall take office, on the date that the Governor makes his or her appointment of the fifth initial member of the Board, whether those initial members are then serving pursuant to appointment and confirmation or pursuant to temporary appointments that are made by the Governor as in the case of vacancies.

The State Board of Education shall provide such staff assistance to the Education Funding Advisory Board as is reasonably required for the proper performance by the Board of its responsibilities.

For school years after the 2000-2001 school year, the Education Funding Advisory Board, in consultation with the State Board of Education, shall make recommendations as provided in this subsection (M) to the General Assembly for the foundation level under subdivision (B)(3) of this Section and for the supplemental general State aid grant level under subsection (H) of this Section for districts with high concentrations of children from poverty. The recommended foundation level shall be determined based on a methodology which incorporates the basic education expenditures of low-spending schools exhibiting high academic performance. The Education Funding Advisory Board shall make such recommendations to the General Assembly on January 1 of odd numbered years, beginning January 1, 2001.

Section 95. No acceleration or delay. Where this Act makes changes in a statute that is represented in this Act by text that is not yet or no longer in effect (for example, a Section represented by multiple versions), the use of that text does not accelerate or delay the taking effect of (i) the changes made by this Act or (ii) provisions derived from any other Public Act.
Having been reproduced, the following bills were taken up, read by title a second time and advanced to the order of Third Reading: SENATE BILLS 380 and 489.

SENATE BILL 531. Having been reproduced, was taken up and read by title a second time. The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 531, by replacing everything after the enacting clause with the following: "Section 5. The Trusts and Trustees Act is amended by changing Section 4 and adding Section 4.26 as follows:

(760 ILCS 5/4) (from Ch. 17, par. 1654)
Sec. 4. Powers of Trustee. The trustee has the powers specified in the Sections following this Section and preceding Section 5 4.01 through 4.25.
(Source: P.A. 88-367.)
(760 ILCS 5/4.26 new)
Sec. 4.26. Small trust termination. To terminate the trust and distribute the trust estate, including principal and accrued and undistributed income, if the trustee determines, in the trustee's sole discretion with the consent of the recipients, that the market value of a trust is less than $100,000 and that the costs of continuing the trust will substantially impair accomplishment of the purpose of the trust.
Distribution shall be made to the persons then entitled to receive or eligible to have the benefit of the income from the trust in the proportions in which they are entitled thereto, or if their interests are indefinite, to those persons per stirpes if they have a common ancestor, or if not, then in equal shares. The trustee shall give notice to the persons at least 30 days prior to the effective date of the termination.
If a particular trustee is an income beneficiary of the trust or is legally obligated to an income beneficiary, then that particular trustee may not participate as a trustee in the exercise of this termination power; provided, however, that if the trust has one or more co-trustees who are not so disqualified from participating, the co-trustee or co-trustees may exercise this power.
This Section shall not apply to the extent that it would cause a trust otherwise qualifying for a federal or State tax benefit or other benefit not to so qualify, nor shall it apply to trusts for domestic or pet animals.
The provisions of this amendatory Act of the 95th General Assembly apply to all trusts created before, on, or after its effective date.".

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

Having been reproduced, the following bill was taken up, read by title a second time and advanced to the order of Third Reading: SENATE BILL 544.

SENATE BILL 546. Having been reproduced, was taken up and read by title a second time. The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 546 by replacing everything after the enacting clause with the following: "Section 5. The Illinois Notary Public Act is amended by changing Sections 3-101, 3-102, 3-104, and 6-102 as follows:

(5 ILCS 312/3-101) (from Ch. 102, par. 203-101)
Sec. 3-101. Official Seal and Signature.
as (a) Each notary public shall, upon receiving the commission from the county clerk, obtain an official rubber stamp seal with which the notary shall authenticate his official acts. The rubber stamp seal shall contain the following information:
(1) the words "Official Seal";
(2) the notary's official name;
(3) the words "Notary Public", "State of Illinois", and "My commission expires____________"(commission expiration date)"; and
(4) (d) a serrated or milled edge border in a rectangular form not more than one inch in height by two and one-half inches in length surrounding the information.
(b) At the time of the notarial act, a notary public shall officially sign every notary certificate and affix the rubber stamp seal clearly and legibly using black ink, so that it is capable of photographic reproduction. The illegibility of any of the information required by this Section does not affect the validity of a transaction.

This subsection does not apply on or after July 1, 2011.

(Source: P.A. 84-322.)

(5 ILCS 312/3-102) (from Ch. 102, par. 203-102)

Sec. 3-102. Notarial Record; Residential Real Property Transactions Official Signature.

(a) This Section shall apply to every notarial act in Illinois involving a document of conveyance that transfers or purports to transfer title to residential real property located in Cook County.

(b) As used in this Section, the following terms shall have the meanings ascribed to them:

(1) "Document of Conveyance" shall mean a written instrument that transfers or purports to transfer title effecting a change in ownership to Residential Real Property, excluding:

   (i) court-ordered and court-authorized conveyances of Residential Real Property, including without limitation, quit-claim deeds executed pursuant to a marital settlement agreement incorporated into a judgment of dissolution of marriage, and transfers in the administration of a probate estate;

   (ii) judicial sale deeds relating to Residential Real Property, including without limitation, sale deeds issued pursuant to proceedings to foreclose a mortgage or execute on a levy to enforce a judgment;

   (iii) deeds transferring ownership of Residential Real Property to a trust where the beneficiary is also the grantor;

   (iv) deeds from grantors to themselves that are intended to change the nature or type of tenancy by which they own Residential Real Property;

   (v) deeds from a grantor to the grantor and another natural person that are intended to establish a tenancy by which the grantor and the other natural person own Residential Real Property;

   (vi) deeds executed to the mortgagee in lieu of foreclosure of a mortgage; and

   (vii) deeds transferring ownership to a revocable or irrevocable grantor trust where the beneficiary includes the grantor.

(2) "Financial Institution" shall mean a State or federally chartered bank, savings and loan association, savings bank, or credit union.

(3) "Notarial Record" shall mean the written document created in conformity with this Section by a notary in connection with Documents of Conveyance.

(4) "Residential Real Property" shall mean a building or buildings located in Cook County, Illinois and containing one to 4 dwelling units or an individual residential condominium unit.

(5) "Title Insurance Agent" shall have the meaning ascribed to it under the Title Insurance Act.

(6) "Title Insurance Company" shall have the meaning ascribed to it under the Title Insurance Act.

(c) A notary appointed and commissioned as a notary in Illinois shall, in addition to compliance with other provisions of this Act, create a Notarial Record of each notarial act performed in connection with a Document of Conveyance. The Notarial Record shall contain:

(1) The date of the notarial act;

(2) The type, title, or a description of the Document of Conveyance being notarized, and the property index number ("PIN") used to identify the Residential Real Property for assessment or taxation purposes and the common street address for the Residential Real Property that is the subject of the Document of Conveyance;

(3) The signature, printed name, and residence street address of each person whose signature is the subject of the notarial act and a certification by the person that the property is Residential Real Property as defined in this Section, which states "The undersigned grantor hereby certifies that the real property identified in this Notarial Record is Residential Real Property as defined in the Illinois Notary Public Act".

(4) A description of the satisfactory evidence reviewed by the notary to determine the identity of the person whose signature is the subject of the notarial act;

(5) The date of notarization, the fee charged for the notarial act, the Notary's home or business phone number, the Notary's residence street address, the Notary's commission expiration date, the correct legal name of the Notary's employer or principal, and the business street address of the Notary's employer or principal; and

(6) The notary public shall require the person signing the Document of Conveyance (including an agent acting on behalf of a principal under a duly executed power of attorney), whose signature is the
subject of the notarial act, to place his or her right thumbprint on the Notarial Record. If the right thumbprint is not available, then the notary shall have the party use his or her left thumb, or any available finger, and shall so indicate on the Notarial Record. If the party signing the document is physically unable to provide a thumbprint or fingerprint, the notary shall so indicate on the Notarial Record and shall also provide an explanation of that physical condition. The notary may obtain the thumbprint by any means that reliably captures the image of the finger in a physical or electronic medium.

(d) If a notarial act under this Section is performed by a notary who is a principal, employee, or agent of a Title Insurance Company, Title Insurance Agent, Financial Institution, or attorney at law, the notary shall deliver the original Notarial Record to the notary's employer or principal within 14 days after the performance of the notarial act for retention for a period of 7 years as part of the employer's or principal's business records. In the event of a sale or merger of any of the foregoing entities or persons, the successor or assignee of the entity or person shall assume the responsibility to maintain the Notarial Record for the balance of the 7-year business records retention period. Liquidation or other cessation of activities in the ordinary course of business by any of the foregoing entities or persons shall relieve the entity or person from the obligation to maintain Notarial Records after delivery of Notarial Records to the Recorder of Deeds of Cook County, Illinois.

(e) If a notarial act is performed by a notary who is not a principal, employee, or agent of a Title Insurance Company, Title Insurance Agent, Financial Institution, or attorney at law, the notary shall deliver the original Notarial Record within 14 days after the performance of the notarial act to the Recorder of Deeds of Cook County, Illinois for retention for a period of 7 years, accompanied by a filing fee of $5.

(f) The Notarial Record required under subsection (c) of this Section shall be created and maintained for each person whose signature is the subject of a notarial act regarding a Document of Conveyance and shall be in substantially the following form:

**NOTARIAL RECORD - RESIDENTIAL REAL PROPERTY TRANSACTIONS**

Date Notarized: 

Fee: $ 

The undersigned grantor hereby certifies that the real property identified in this Notarial Record is Residential Real Property as defined in the Illinois Notary Public Act.

Grantor's (Signer's) Printed Name: 

Grantor's (Signer's) Signature: 

Grantor's (Signer's) Residential Street Address, City, State, and Zip 

Type or Name of Document of Conveyance: 

PIN No. of Residential Real Property: 

Common Street Address of Residential Real Property: 

Thumbprint or Fingerprint 

Description of Means of Identification: 

Additional Comments: 

Name of Notary Printed: 

Notary Phone Number: 

Commission Expiration Date: 

Residential Street Address of Notary, City, State, and Zip 

Name of Notary's Employer or Principal: 

Business Street Address of Notary's Employer or Principal, City, State, and Zip: 

(g) No copies of the original Notarial Record may be made or retained by the Notary. The Notary's employer or principal may retain copies of the Notarial Records as part of its business records, subject to applicable privacy and confidentiality standards.

(h) The failure of a notary to comply with the procedure set forth in this Section shall not affect the validity of the Residential Real Property transaction in connection to which the Document of Conveyance is executed, in the absence of fraud.

(i) The Notarial Record or other medium containing the thumbprint or fingerprint required by subsection (c)(6) shall be made available or disclosed only upon receipt of a subpoena duly authorized by a court of competent jurisdiction. Such Notarial Record or other medium shall not be subject to disclosure under the Freedom of Information Act and shall not be made available to any other party, other than a party in succession of interest to the party maintaining the Notarial Record or other medium pursuant to subsection (d) or (e).

(j) In the event there is a breach in the security of a Notarial Record maintained pursuant to subsections (d) and (e) by the Recorder of Deeds of Cook County, Illinois, the Recorder shall notify the person
identified as the "signer" in the Notarial Record at the signer's residential street address set forth in the Notarial Record. "Breach" shall mean unauthorized acquisition of the fingerprint data contained in the Notarial Record that compromises the security, confidentiality, or integrity of the fingerprint data maintained by the Recorder. The notification shall be in writing and made in the most expedient time possible and without unreasonable delay, consistent with any measures necessary to determine the scope of the breach and restore the reasonable security, confidentiality, and integrity of the Recorder's data system.

(k) Subsections (a) through (i) shall not apply on and after July 1, 2011.

(l) Beginning July 1, 2011, at the time of notarization, a notary public shall officially sign every notary certificate and affix the rubber stamp seal clearly and legibly using black ink, so that it is capable of photographic reproduction. The illegibility of any of the information required by this Section does not affect the validity of a transaction.

(Source: P.A. 84-322.)

(5 ILCS 312/3-104) (from Ch. 102, par. 203-104)
Sec. 3-104. Maximum Fee.
(a) Except as provided in subsection (b) of this Section, the maximum fee in this State is $1.00 for any notarial act performed and, until July 1, 2011, up to $25 for any notarial act performed pursuant to Section 3-102.

(b) Fees for a notary public, agency, or any other person who is not an attorney or an accredited representative filling out immigration forms shall be limited to the following:
(1) $10 per form completion;
(2) $10 per page for the translation of a non-English language into English where such translation is required for immigration forms;
(3) $1 for notarizing;
(4) $3 to execute any procedures necessary to obtain a document required to complete immigration forms; and
(5) A maximum of $75 for one complete application.

Fees authorized under this subsection shall not include application fees required to be submitted with immigration applications.

Any person who violates the provisions of this subsection shall be guilty of a Class A misdemeanor for a first offense and a Class 3 felony for a second or subsequent offense committed within 5 years of a previous conviction for the same offense.

(c) Upon his own information or upon complaint of any person, the Attorney General or any State's Attorney, or their designee, may maintain an action for injunctive relief in the court against any notary public or any other person who violates the provisions of subsection (b) of this Section. These remedies are in addition to, and not in substitution for, other available remedies.

If the Attorney General or any State's Attorney fails to bring an action as provided pursuant to this subsection within 90 days of receipt of a complaint, any person may file a civil action to enforce the provisions of this subsection and maintain an action for injunctive relief.

(d) All notaries public must provide receipts and keep records for fees accepted for services provided. Failure to provide receipts and keep records that can be presented as evidence of no wrongdoing shall be construed as a presumptive admission of allegations raised in complaints against the notary for violations related to accepting prohibited fees.

(Source: P.A. 93-1001, eff. 8-23-04.)

(5 ILCS 312/6-102) (from Ch. 102, par. 206-102)
Sec. 6-102. Notarial Acts. (a) In taking an acknowledgment, the notary public must determine, either from personal knowledge or from satisfactory evidence, that the person appearing before the notary and making the acknowledgment is the person whose true signature is on the instrument.

(b) In taking a verification upon oath or affirmation, the notary public must determine, either from personal knowledge or from satisfactory evidence, that the person appearing before the notary and making the verification is the person whose true signature is on the statement verified.

(c) In witnessing or attesting a signature, the notary public must determine, either from personal knowledge or from satisfactory evidence, that the signature is that of the person appearing before the notary and named therein.

(d) A notary public has satisfactory evidence that a person is the person whose true signature is on a document if that person:
(1) is personally known to the notary;
(2) is identified upon the oath or affirmation of a credible witness personally known to the notary; or
(3) is identified on the basis of identification documents. Until July 1, 2011, identification documents are documents that are valid at the time of the notarial act, issued by a state or federal government agency, and bearing the photographic image of the individual's face and signature of the individual.

(Source: P.A. 84-322.)

Section 10. The Freedom of Information Act is amended by changing Section 7 as follows:

(5 ILCS 140/7) (from Ch. 116, par. 207)
Sec. 7. Exemptions.
(1) The following shall be exempt from inspection and copying:
   (a) Information specifically prohibited from disclosure by federal or State law or rules and regulations adopted under federal or State law.
   (b) Information that, if disclosed, would constitute a clearly unwarranted invasion of personal privacy, unless the disclosure is consented to in writing by the individual subjects of the information. The disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy. Information exempted under this subsection (b) shall include but is not limited to:
      (i) files and personal information maintained with respect to clients, patients, residents, students or other individuals receiving social, medical, educational, vocational, financial, supervisory or custodial care or services directly or indirectly from federal agencies or public bodies;
      (ii) personnel files and personal information maintained with respect to employees, appointees or elected officials of any public body or applicants for those positions;
      (iii) files and personal information maintained with respect to any applicant, registrant or licensee by any public body cooperating with or engaged in professional or occupational registration, licensure or discipline;
      (iv) information required of any taxpayer in connection with the assessment or collection of any tax unless disclosure is otherwise required by State statute;
      (v) information revealing the identity of persons who file complaints with or provide information to administrative, investigative, law enforcement or penal agencies; provided, however, that identification of witnesses to traffic accidents, traffic accident reports, and rescue reports may be provided by agencies of local government, except in a case for which a criminal investigation is ongoing, without constituting a clearly unwarranted per se invasion of personal privacy under this subsection; and
      (vi) the names, addresses, or other personal information of participants and registrants in park district, forest preserve district, and conservation district programs; and
      (vii) the Notarial Record or other medium containing the thumbprint or fingerprint required by Section 3-102(c)(6) of the Illinois Notary Public Act.
(c) Records compiled by any public body for administrative enforcement proceedings and any law enforcement or correctional agency for law enforcement purposes or for internal matters of a public body, but only to the extent that disclosure would:
   (i) interfere with pending or actually and reasonably contemplated law enforcement proceedings conducted by any law enforcement or correctional agency;
   (ii) interfere with pending administrative enforcement proceedings conducted by any public body;
   (iii) deprive a person of a fair trial or an impartial hearing;
   (iv) unavoidably disclose the identity of a confidential source or confidential information furnished only by the confidential source;
   (v) disclose unique or specialized investigative techniques other than those generally used and known or disclose internal documents of correctional agencies related to detection, observation or investigation of incidents of crime or misconduct;
   (vi) constitute an invasion of personal privacy under subsection (b) of this Section;
   (vii) endanger the life or physical safety of law enforcement personnel or any other person; or
   (viii) obstruct an ongoing criminal investigation.
(d) Criminal history record information maintained by State or local criminal justice agencies, except the following which shall be open for public inspection and copying:
   (i) chronologically maintained arrest information, such as traditional arrest logs or blotters;
(ii) the name of a person in the custody of a law enforcement agency and the charges for which that person is being held;

(iii) court records that are public;

(iv) records that are otherwise available under State or local law; or

(v) records in which the requesting party is the individual identified, except as provided under part (vii) of paragraph (c) of subsection (1) of this Section.

"Criminal history record information" means data identifiable to an individual and consisting of descriptions or notations of arrests, detentions, indictments, informations, pre-trial proceedings, trials, or other formal events in the criminal justice system or descriptions or notations of criminal charges (including criminal violations of local municipal ordinances) and the nature of any disposition arising therefrom, including sentencing, court or correctional supervision, rehabilitation and release. The term does not apply to statistical records and reports in which individuals are not identified and from which their identities are not ascertainable, or to information that is for criminal investigative or intelligence purposes.

(e) Records that relate to or affect the security of correctional institutions and detention facilities.

(f) Preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated, except that a specific record or relevant portion of a record shall not be exempt when the record is publicly cited and identified by the head of the public body. The exemption provided in this paragraph (f) extends to all those records of officers and agencies of the General Assembly that pertain to the preparation of legislative documents.

(g) Trade secrets and commercial or financial information obtained from a person or business where the trade secrets or information are proprietary, privileged or confidential, or where disclosure of the trade secrets or information may cause competitive harm, including:

(i) All information determined to be confidential under Section 4002 of the Technology Advancement and Development Act.

(ii) All trade secrets and commercial or financial information obtained by a public body, including a public pension fund, from a private equity fund or a privately held company within the investment portfolio of a private equity fund as a result of either investing or evaluating a potential investment of public funds in a private equity fund. The exemption contained in this item does not apply to the aggregate financial performance information of a private equity fund, nor to the identity of the fund's managers or general partners. The exemption contained in this item does not apply to the identity of a privately held company within the investment portfolio of a private equity fund, unless the disclosure of the identity of a privately held company may cause competitive harm.

Nothing contained in this paragraph (g) shall be construed to prevent a person or business from consenting to disclosure.

(h) Proposals and bids for any contract, grant, or agreement, including information which if it were disclosed would frustrate procurement or give an advantage to any person proposing to enter into a contractor agreement with the body, until an award or final selection is made. Information prepared by or for the body in preparation of a bid solicitation shall be exempt until an award or final selection is made.

(i) Valuable formulae, computer geographic systems, designs, drawings and research data obtained or produced by any public body when disclosure could reasonably be expected to produce private gain or public loss. The exemption for "computer geographic systems" provided in this paragraph (i) does not extend to requests made by news media as defined in Section 2 of this Act when the requested information is not otherwise exempt and the only purpose of the request is to access and disseminate information regarding the health, safety, welfare, or legal rights of the general public.

(j) Test questions, scoring keys and other examination data used to administer an academic examination or determined the qualifications of an applicant for a license or employment.

(k) Architects' plans, engineers' technical submissions, and other construction related technical documents for projects not constructed or developed in whole or in part with public funds and the same for projects constructed or developed with public funds, but only to the extent that disclosure would compromise security, including but not limited to water treatment facilities, airport facilities, sports stadiums, convention centers, and all government owned, operated, or occupied buildings.

(l) Library circulation and order records identifying library users with specific materials.

(m) Minutes of meetings of public bodies closed to the public as provided in the Open
Meetings Act until the public body makes the minutes available to the public under Section 2.06 of the Open Meetings Act.

(n) Communications between a public body and an attorney or auditor representing the public body that would not be subject to discovery in litigation, and materials prepared or compiled by or for a public body in anticipation of a criminal, civil or administrative proceeding upon the request of an attorney advising the public body, and materials prepared or compiled with respect to internal audits of public bodies.

(o) Information received by a primary or secondary school, college or university under its procedures for the evaluation of faculty members by their academic peers.

(p) Administrative or technical information associated with automated data processing operations, including but not limited to software, operating protocols, computer program abstracts, file layouts, source listings, object modules, load modules, user guides, documentation pertaining to all logical and physical design of computerized systems, employee manuals, and any other information that, if disclosed, would jeopardize the security of the system or its data or the security of materials exempt under this Section.

(q) Documents or materials relating to collective negotiating matters between public bodies and their employees or representatives, except that any final contract or agreement shall be subject to inspection and copying.

(r) Drafts, notes, recommendations and memoranda pertaining to the financing and marketing transactions of the public body. The records of ownership, registration, transfer, and exchange of municipal debt obligations, and of persons to whom payment with respect to these obligations is made.

(s) The records, documents and information relating to real estate purchase negotiations until those negotiations have been completed or otherwise terminated. With regard to a parcel involved in a pending or actually and reasonably contemplated eminent domain proceeding under the Eminent Domain Act, records, documents and information relating to that parcel shall be exempt except as may be allowed under discovery rules adopted by the Illinois Supreme Court. The records, documents and information relating to a real estate sale shall be exempt until a sale is consummated.

(t) Any and all proprietary information and records related to the operation of an intergovernmental risk management association or self-insurance pool or jointly self-administered health and accident cooperative or pool.

(u) Information concerning a university's adjudication of student or employee grievance or disciplinary cases, to the extent that disclosure would reveal the identity of the student or employee and information concerning any public body's adjudication of student or employee grievances or disciplinary cases, except for the final outcome of the cases.

(v) Course materials or research materials used by faculty members.

(w) Information related solely to the internal personnel rules and practices of a public body.

(x) Information contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of a public body responsible for the regulation or supervision of financial institutions or insurance companies, unless disclosure is otherwise required by State law.

(y) Information the disclosure of which is restricted under Section 5-108 of the Public Utilities Act.

(z) Manuals or instruction to staff that relate to establishment or collection of liability for any State tax or that relate to investigations by a public body to determine violation of any criminal law.

(aa) Applications, related documents, and medical records received by the Experimental Organ Transplantation Procedures Board and any and all documents or other records prepared by the Experimental Organ Transplantation Procedures Board or its staff relating to applications it has received.

(bb) Insurance or self insurance (including any intergovernmental risk management association or self insurance pool) claims, loss or risk management information, records, data, advice or communications.

(cc) Information and records held by the Department of Public Health and its authorized representatives relating to known or suspected cases of sexually transmissible disease or any information the disclosure of which is restricted under the Illinois Sexually Transmissible Disease Control Act.

(dd) Information the disclosure of which is exempted under Section 30 of the Radon Industry Licensing Act.
(ee) Firm performance evaluations under Section 55 of the Architectural, Engineering,
and Land Surveying Qualifications Based Selection Act.
(ff) Security portions of system safety program plans, investigation reports, surveys,
schedules, lists, data, or information compiled, collected, or prepared by or for the Regional
Transportation Authority under Section 2.11 of the Regional Transportation Authority Act or the St.
Clair County Transit District under the Bi-State Transit Safety Act.
(gg) Information the disclosure of which is restricted and exempted under Section 50 of
the Illinois Prepaid Tuition Act.
(hh) Information the disclosure of which is exempted under the State Officials and
Employees Ethics Act.
(ii) Beginning July 1, 1999, information that would disclose or might lead to the
disclosure of secret or confidential information, codes, algorithms, programs, or private keys intended to
be used to create electronic or digital signatures under the Electronic Commerce Security Act.
(jj) Information contained in a local emergency energy plan submitted to a municipality
in accordance with a local emergency energy plan ordinance that is adopted under Section 11-21.5-5 of
(kk) Information and data concerning the distribution of surcharge moneys collected and
remitted by wireless carriers under the Wireless Emergency Telephone Safety Act.
(ll) Vulnerability assessments, security measures, and response policies or plans that
are designed to identify, prevent, or respond to potential attacks upon a community's population or
systems, facilities, or installations, the destruction or contamination of which would constitute a clear
and present danger to the health or safety of the community, but only to the extent that disclosure could
reasonably be expected to jeopardize the effectiveness of the measures or the safety of the personnel who
implement them or the public. Information exempt under this item may include such things as details
pertaining to the mobilization or deployment of personnel or equipment, to the operation of
communication systems or protocols, or to tactical operations.
(mm) Maps and other records regarding the location or security of a utility's
generation, transmission, distribution, storage, gathering, treatment, or switching facilities.
(nn) Law enforcement officer identification information or driver identification
information compiled by a law enforcement agency or the Department of Transportation under Section
(oo) Records and information provided to a residential health care facility resident
sexual assault and death review team or the Executive Council under the Abuse Prevention Review
Team Act.
(pp) Information provided to the predatory lending database created pursuant to Article
3 of the Residential Real Property Disclosure Act, except to the extent authorized under that Article.
(qq) Defense budgets and petitions for certification of compensation and expenses for
court appointed trial counsel as provided under Sections 10 and 15 of the Capital Crimes Litigation Act.
This subsection (qq) shall apply until the conclusion of the trial of the case, even if the prosecution
chooses not to pursue the death penalty prior to trial or sentencing.
(2) This Section does not authorize withholding of information or limit the availability of records to the
public, except as stated in this Section or otherwise provided in this Act.
(Source: P.A. 93-43, eff. 7-1-03; 93-209, eff. 7-18-03; 93-237, eff. 7-22-03; 93-325, eff. 7-23-03, 93-422,
eff. 8-5-03; 93-577, eff. 8-21-03; 93-617, eff. 12-9-03; 94-280, eff. 1-1-06; 94-508, eff. 1-1-06; 94-664, eff.
1-1-06; 94-931, eff. 6-26-06; 94-953, eff. 6-27-06; 94-1055, eff. 1-1-07; revised 8-3-06.)
Section 99. Effective date. This Act takes effect July 1, 2008.".

There being no further amendment(s), the bill, as amended, was advanced to the order of Third
Reading.

SENATE BILL 574. Having been reproduced, was taken up and read by title a second time.
The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. ___. Amend Senate Bill 574 by replacing everything after the enacting clause
with the following:

"Section 5. The Community-Integrated Living Arrangements Licensure and Certification Act is amended
by adding Section 12 as follows:
(210 ILCS 135/12 new)
Sec. 12. Nursing services. Subject to appropriation, the Department shall adjust its rate methodology for community-integrated living arrangements using as a guide the findings and recommendations of the CILA nursing services reimbursement working group established by Senate Resolution 514 of the 94th General Assembly in order to improve the efficient and effective utilization of nursing personnel, to increase the levels of nursing services, and to improve access and availability of nursing services for residents of community-integrated living arrangements.

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

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

Having been reproduced, the following bill was taken up, read by title a second time and advanced to the order of Third Reading: SENATE BILL 647.

SENATE BILL 662. Having been reproduced, was taken up and read by title a second time.
The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 662 by replacing everything after the enacting clause with the following:
"Section 5. The Election Code is amended by changing Section 1-1 as follows:
(10 ILCS 5/1-1) (from Ch. 46, par. 1-1)
Sec. 1-1. This Act may be cited as the Election Code. This Act is the general election law of Illinois and any reference in any other Act to "the general election law" or "the general election law of this State" is a reference to this Act, as now or hereafter amended.
(Source: P.A. 86-1475.)"

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL 1299. Having been reproduced, was taken up and read by title a second time.
The following amendment was offered in the Committee on Electric Utility Oversight, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 1299 by replacing everything after the enacting clause with the following:
"Section 5. The Public Utilities Act is amended by changing Sections 8-406, 8-503, and 16-118 and by adding Section 20-130 as follows:
(220 ILCS 5/8-406) (from Ch. 111 2/3, par. 8-406)
Sec. 8-406. Certificate of public convenience and necessity.
(a) No public utility not owning any city or village franchise nor engaged in performing any public service or in furnishing any product or commodity within this State as of July 1, 1921 and not possessing a certificate of public convenience and necessity from the Illinois Commerce Commission, the State Public Utilities Commission or the Public Utilities Commission, at the time this amendatory Act of 1985 goes into effect, shall transact any business in this State until it shall have obtained a certificate from the Commission that public convenience and necessity require the transaction of such business.
(b) No public utility shall begin the construction of any new plant, equipment, property or facility which is not in substitution of any existing plant, equipment, property or facility or any extension or alteration thereof or in addition thereto, unless and until it shall have obtained from the Commission a certificate that public convenience and necessity require such construction. Whenever after a hearing the Commission determines that any new construction or the transaction of any business by a public utility will promote the public convenience and is necessary thereto, it shall have the power to issue certificates of public convenience and necessity. The Commission shall determine that proposed construction will promote the
public convenience and necessity only if the utility demonstrates: (1) that the proposed construction is necessary to provide adequate, reliable, and efficient service to its customers and is the least-cost means of satisfying the service needs of its customers or that the proposed construction will promote the development of an effectively competitive electricity market that operates efficiently, is equitable to all customers, and is the least-cost means of satisfying those objectives; (2) that the utility is capable of efficiently managing and supervising the construction process and has taken sufficient action to ensure adequate and efficient construction and supervision thereof; and (3) that the utility is capable of financing the proposed construction without significant adverse financial consequences for the utility or its customers.

(c) After the effective date of this amendatory Act of 1987, no construction shall commence on any new nuclear power plant to be located within this State, and no certificate of public convenience and necessity or other authorization shall be issued therefor by the Commission, until the Director of the Illinois Environmental Protection Agency finds that the United States Government, through its authorized agency, has identified and approved a demonstrable technology or means for the disposal of high level nuclear waste, or until such construction has been specifically approved by a statute enacted by the General Assembly.

As used in this Section, "high level nuclear waste" means those aqueous wastes resulting from the operation of the first cycle of the solvent extraction system or equivalent and the concentrated wastes of the subsequent extraction cycles or equivalent in a facility for reprocessing irradiated reactor fuel and shall include spent fuel assemblies prior to fuel reprocessing.

(d) In making its determination, the Commission shall attach primary weight to the cost or cost savings to the customers of the utility. The Commission may consider any or all factors which will or may affect such cost or cost savings.

(e) The Commission may issue a temporary certificate which shall remain in force not to exceed one year in cases of emergency, to assure maintenance of adequate service or to serve particular customers, without notice or hearing, pending the determination of an application for a certificate, and may by regulation exempt from the requirements of this Section temporary acts or operations for which the issuance of a certificate will not be required in the public interest.

A public utility shall not be required to obtain but may apply for and obtain a certificate of public convenience and necessity pursuant to this Section with respect to any matter as to which it has received the authorization or order of the Commission under the Electric Supplier Act, and any such authorization or order granted a public utility by the Commission under that Act shall as between public utilities be deemed to be, and shall have except as provided in that Act the same force and effect as, a certificate of public convenience and necessity issued pursuant to this Section.

No electric cooperative shall be made or shall become a party to or shall be entitled to be heard or to otherwise appear or participate in any proceeding initiated under this Section for authorization of power plant construction and as to matters as to which a remedy is available under The Electric Supplier Act.

(f) Such certificates may be altered or modified by the Commission, upon its own motion or upon application by the person or corporation affected. Unless exercised within a period of 2 years from the grant thereof authority conferred by a certificate of convenience and necessity issued by the Commission shall be null and void.

No certificate of public convenience and necessity shall be construed as granting a monopoly or an exclusive privilege, immunity or franchise.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/8-503) (from Ch. 111 2/3, par. 8-503)

Sec. 8-503. Whenever the Commission, after a hearing, shall find that additions, extensions, repairs or improvements to, or changes in, the existing plant, equipment, apparatus, facilities or other physical property of any public utility or of any 2 or more public utilities are necessary and ought reasonably to be made or that a new structure or structures is or are necessary and should be erected, to promote the security or convenience of its employees or the public or promote the development of an effectively competitive electricity market, or in any other way to secure adequate service or facilities, the Commission shall make and serve an order authorizing or directing that such additions, extensions, repairs, improvements or changes be made, or such structure or structures be erected at the location, in the manner and within the time specified in said order; provided, however, that the Commission shall have no authority to order the construction, addition or extension of any electric generating plant unless the public utility requests a certificate for the construction of the plant pursuant to Section 8-406 and in conjunction with such request also requests the entry of an order under this Section. If any additions, extensions, repairs, improvements or
changes, or any new structure or structures, which the Commission has authorized or ordered to be erected, require joint action by 2 or more public utilities, the Commission shall notify the said public utilities that such additions, extensions, repairs, improvements or changes or new structure or structures have been authorized or ordered and that the same shall be made at the joint cost whereupon the said public utilities shall have such reasonable time as the Commission may grant within which to agree upon the apportionment or division of cost of such additions, extensions, repairs, improvements or changes or new structure or structures, which each shall bear. If at the expiration of such time such public utilities shall fail to file with the Commission a statement that an agreement has been made for a division or apportionment of the cost or expense of such additions, extensions, repairs, improvements or changes, or new structure or structures, the Commission shall have authority, after further hearing, to make an order fixing the proportion of such cost or expense to be borne by each public utility and the manner in which the same shall be paid or secured.

Nothing in this Act shall prevent the Commission, upon its own motion or upon petition, from ordering, after a hearing, the extension, construction, connection or interconnection of plant, equipment, pipe, line, facilities or other physical property of a public utility in whatever configuration the Commission finds necessary to ensure that natural gas is made available to consumers at no increased cost to the customers of the utility supplying the gas.

Whenever the Commission finds, after a hearing, that the public convenience or necessity requires it, the Commission may order public utilities subject to its jurisdiction to work jointly (1) for the purpose of purchasing and distributing natural gas or gas substitutes, provided it shall not increase the cost of gas to the customers of the participating utilities, or (2) for any other reasonable purpose.

(Source: P.A. 90-561, eff. 12-16-97.)

Sec. 16-118. Services provided by electric utilities to alternative retail electric suppliers.

(a) It is in the best interest of Illinois energy consumers to promote fair and open competition in the provision of electric power and energy and to prevent anticompetitive practices in the provision of electric power and energy. Therefore, to the extent an electric utility provides electric power and energy or delivery services to alternative retail electric suppliers and such services are not subject to the jurisdiction of the Federal Energy Regulatory Commission, and are not competitive services, they shall be provided through tariffs that are filed with the Commission, pursuant to Article IX of this Act. Each electric utility shall permit alternative retail electric suppliers to interconnect facilities to those owned by the utility provided they meet established standards for such interconnection, and may provide standby or other services to alternative retail electric suppliers. The alternative retail electric supplier shall sign a contract setting forth the prices, terms and conditions for interconnection with the electric utility and the prices, terms and conditions for services provided by the electric utility to the alternative retail electric supplier in connection with the delivery by the electric utility of electric power and energy supplied by the alternative retail electric supplier.

(b) An electric utility shall file a tariff pursuant to Article IX of the Act that would allow alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located to issue single bills to the retail customers for both the services provided by such alternative retail electric supplier or other electric utility and the delivery services provided by the electric utility to such customers. The tariff filed pursuant to this subsection shall (i) require partial payments made by retail customers to be credited first to the electric utility's tariffed services, (ii) impose commercially reasonable terms with respect to credit and collection, including requests for deposits, (iii) retain the electric utility's right to disconnect the retail customers, if it does not receive payment for its tariffed services, in the same manner that it would be permitted to if it had billed for the services itself, and (iv) require the alternative retail electric supplier or other electric utility that elects the billing option provided by this tariff to include on each bill to retail customers an identification of the electric utility providing the delivery services and a listing of the charges applicable to such services. The tariff filed pursuant to this subsection may also include other just and reasonable terms and conditions. In addition, an electric utility, an alternative retail electric supplier or electric utility other than the electric utility in whose service area the customer is located, and a customer served by such alternative retail electric supplier or other electric utility, may enter into an agreement pursuant to which the alternative retail electric supplier or other electric utility pays the charges specified in Section 16-108, or other customer-related charges, including taxes and fees, in lieu of such charges being recovered by the electric utility directly from the customer.

(c) An electric utility with more than 100,000 customers shall file a tariff pursuant to Article IX of this Act that provides alternative retail electric suppliers, and electric utilities other than the electric utility in
whose service area the retail customers are located with the option to have the electric utility purchase their receivables for power and energy service provided to retail customers with a non-coincident peak demand of less than 400 kilowatts. Receivables for power and energy of alternative retail electric suppliers or electric utilities other than the electric utility in whose service area the retail customers are located shall be purchased by the electric utility at a just and reasonable discount rate to be reviewed and approved by the Commission after notice and hearing. The discount rate shall be based on the electric utility's historical bad debt and any administrative costs associated with the electric utility's purchase of receivables. The discounted rate for purchase of receivables shall be included in the tariff filed pursuant to this subsection (c). The discount rate filed pursuant to this subsection shall be subject to periodic reconciliations and Commission review. The electric utility shall impose the same terms on retail customers with respect to credit and collection, including requests for deposits, and retain the electric utility's right to disconnect the retail customers, if it does not receive payment for its tariffed services or purchased receivables, in the same manner that it would be permitted to if the retail customers purchased power and energy from the electric utility. The tariff filed pursuant to this subsection (c) may also include other just and reasonable terms and conditions.

(d) An electric utility with more than 100,000 customers shall file a tariff pursuant to Article IX of this Act that would provide alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located with the option to have the electric utility produce and provide single bills to the retail customers for both the services provided by the alternative retail electric supplier or other electric utility and the delivery services provided by the electric utility to the customers. The tariffs filed pursuant to this subsection shall require the electric utility to collect and remit customer payments for services provided by alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located. The tariff filed pursuant to this subsection shall require the electric utility to include on each bill to retail customers an identification of the alternative retail electric supplier or other electric utility that elects the billing option. The tariff filed pursuant to this subsection (d) may also include other just and reasonable terms and conditions and provide for the recovery of prudently incurred costs associated with the provision of service pursuant to this subsection (d). The costs associated with the provision of service pursuant to this section shall be subject to periodic Commission review.

(e) Within 45 days after the effective date of this amendatory Act of the 95th General Assembly, each electric utility with more than 100,000 customers in this State shall file a tariff pursuant to Article IX of this Act that would provide alternative retail electric suppliers with the option to have the electric utility purchase 2 billing cycles worth of uncollectible receivables for power and energy service provided to a retail customer with a non-coincident peak demand of less than 400 kilowatts upon returning that customer to that electric utility for delivery and energy service after that alternative retail electric supplier has made reasonable collection efforts on that account. The electric utility shall recover any prudently incurred administrative expenses incurred in connection with this subsection through its delivery case filings with the Commission but shall not permit the double recovery of utility bad debt expenses from customers.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/20-130 new)

Sec. 20-130. Retail choice and referral programs.

(a) The Commission shall have the authority to establish retail choice and referral programs to be administered by an electric utility or the State in which residential and small commercial customers receive incentives, including, but not limited to, discounted rate introductory offers for switching to participating electric suppliers.

(b) Reasonable costs associated with the implementation and operation of customer choice and referral programs may be recovered in an electric utility's distribution rates. Reasonable costs associated with the implementation and operation of a customer choice program may also be recovered from retail electric suppliers participating in a customer choice and referral program. In no event, however, shall the Commission mandate a cost recovery mechanism without first providing all interested parties notice and an opportunity to be heard in a hearing before the Commission.

(c) The Office of Retail Market Development shall serve as the clearinghouse for the development of retail choice and referral programs and shall work with electric utilities and interested parties on a continuous basis to implement and improve upon the programs. Nothing in this Section, however, shall prevent an electric utility on its own accord from implementing retail choice and referral programs.

(d) Only customers that qualify for utility service shall be eligible for retail choice and referral programs.

(e) The Office of Retail Market Development shall immediately upon the effective date of this
amendatory Act of the 95th General Assembly explore for possible implementation on as expedited basis as possible the following retail choice and referral programs:

(1) An introductory fixed discount program in which suppliers participating in the program offer customers a fixed percentage discount off of the electric utility's supply rate for a set number of billing periods. Customers would be able to enroll in the program by using an online enrollment form, completing an enrollment card found in their monthly electric utility bill, or by calling a toll-free number. Customers would be free to withdraw from the program at any time and select another alternative retail electric supplier or return to the electric utility.

(2) A new customer program in which electric utilities would offer consumers initiating new electric service a choice of offers from participating electric suppliers to provide the consumer's electric supply service. Customers expressing a preference for a specific electric supplier would be enrolled with that supplier. Customers not expressing a preference for a specific electric supplier would be offered the opportunity to enroll with an electric supplier selected randomly on a rotating basis.

(3) A customer service call center referral program in which customers calling an electric utility's call center would be offered enrollment with an alternative retail electric supplier and informed that they have the option to receive immediate savings or introductory offers by participating in the referral program. Customers choosing to participate would be transferred to a customer service representative for the program and would either select the electric supplier from which they would like to take service or be placed with a participating electric supplier chosen at random on a rotating basis.

Nothing in this Section shall prevent the Office of Retail Market Development or the Commission from considering retail choice and referral programs in addition to the programs outlined in this Section.

Section 10. The Consumer Fraud and Deceptive Business Practices Act is amended by changing Section 2EE as follows:

(815 ILCS 505/2EE)

Sec. 2EE. Electric service provider selection. An electric service provider shall not submit or execute a change in a subscriber's selection of a provider of electric service unless and until the request for a change has been confirmed in accordance with one of the following procedures except as follows:

(a) The new electric service provider has obtained the subscriber's written or electronically signed authorization in a form that meets the following requirements:

(1) An electric service provider shall obtain any necessary written authorization from a subscriber for a change in electric service by using a letter of agency as specified in this Section. Any letter of agency that does not conform with this Section is invalid.

(2) The letter of agency shall be a separate document (an easily separable document containing only the authorization language described in subparagraph (a) of this Section) whose sole purpose is to authorize an electric service provider change. The letter of agency must be signed and dated by the subscriber requesting the electric service provider change.

(3) The letter of agency shall not be combined with inducements of any kind on the same document.

(4) Notwithstanding subparagraphs (a)(1) and (a)(2) of this Section, the letter of agency may be combined with checks that contain only the required letter of agency language prescribed in subparagraph (a)(5) of this Section and the necessary information to make the check a negotiable instrument. The letter of agency check shall not contain any promotional language or material. The letter of agency check shall contain in easily readable, bold-face type on the face of the check, a notice that the consumer is authorizing an electric service provider change by signing the check. The letter of agency language also shall be placed near the signature line on the back of the check.

(5) At a minimum, the letter of agency must be printed with a print of sufficient size to be clearly legible, and must contain clear and unambiguous language that confirms:

(i) The subscriber's billing name and address;

(ii) The decision to change the electric service provider from the current provider to the prospective provider;

(iii) The terms, conditions, and nature of the service to be provided to the subscriber must be clearly and conspicuously disclosed, in writing, and an electric service provider must directly establish the rates for the service contracted for by the subscriber; and

(iv) That the subscriber understand that any electric service provider selection the subscriber chooses may involve a charge to the subscriber for changing the subscriber's electric service provider.

(6) Letters of agency shall not suggest or require that a subscriber take some action
in order to retain the subscriber's current electric service provider.

(7) If any portion of a letter of agency is translated into another language, then all portions of the letter of agency must be translated into that language.

(b) An appropriately qualified independent third party has obtained, in accordance with the procedures set forth in paragraphs (1) through (4) of this subsection (b), the subscriber's oral authorization to change electric suppliers that confirms and includes appropriate verification data. The independent third party (i) must not be owned, managed, controlled, or directed by the supplier or the supplier's marketing agent; (ii) must not have any financial incentive to confirm supplier change requests for the supplier or the supplier's marketing agent; and (iii) must operate in a location physically separate from the supplier or the supplier's marketing agent.

Automated third-party verification systems and 3-way conference calls may be used for verification purposes so long as the other requirements of paragraphs (2) through (4) of this subsection (b) are satisfied.

A supplier or supplier's sales representative initiating a 3-way conference call or a call through an automated verification system must drop off the call once the 3-way connection has been established.

All third-party verification methods shall elicit, at a minimum, the following information: (i) the identity of the subscriber; (ii) confirmation that the person on the call is authorized to make the supplier change; (iii) confirmation that the person on the call wants to make the supplier change; (iv) the names of the suppliers affected by the change; and (v) the service address of the supply to be switched. Third-party verifiers may not market the supplier's services by providing additional information, including information regarding procedures to block or otherwise freeze an account against further changes.

All third-party verifications shall be conducted in the same language that was used in the underlying sales transaction and shall be recorded in their entirety. Submitting suppliers shall maintain and preserve audio records of verification of subscriber authorization for a minimum period of 2 years after obtaining the verification. Automated systems must provide consumers with an option to speak with a live person at any time during the call.

(c) When a subscriber initiates the call to the prospective electric supplier and the prospective electric supplier has, with the consent of the customer, made a date-stamped and time-stamped audio recording that elicits, at a minimum, the following information:

(1) the identity of the subscriber;
(2) confirmation that the person on the call is authorized to make the supplier change;
(3) confirmation that the person on the call wants to make the supplier change;
(4) the names of the suppliers affected by the change; and
(5) the service address of the supply to be switched.

Submitting suppliers shall maintain and preserve the audio records containing the information set forth above for a minimum period of 2 years.

(d) For purposes of this Section, "electric service provider" shall have the meaning given that phrase in Section 6.5 of the Attorney General Act.

(Source: P.A. 90-561, eff. 12-16-97.)

Representative Holbrook offered the following amendment and moved its adoption:

AMENDMENT NO. 2. Amend Senate Bill 1299, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by adding Sections 8-205.5 and 20-130 and by changing Sections 8-406, 8-503, 16-102, 16-103, and 16-118 as follows:

Sec. 8-205.5. Termination of utility service prior to March 31, 2008. Notwithstanding any other provision of this Act or any other law to the contrary, a public utility that, on December 31, 2005, served at least 100,000 electric customers in Illinois may not terminate electric service to a residential customer for nonpayment prior to March 31, 2008.

Sec. 8-406. Certificate of public convenience and necessity.

(a) No public utility not owning any city or village franchise nor engaged in performing any public service or in furnishing any product or commodity within this State as of July 1, 1921 and not possessing a certificate of public convenience and necessity from the Illinois Commerce Commission, the State Public Utilities Commission or the Public Utilities Commission, at the time this amendatory Act of 1985 goes into effect, shall transact any business in this State until it shall have obtained a certificate from the Commission
that public convenience and necessity require the transaction of such business.

(b) No public utility shall begin the construction of any new plant, equipment, property or facility which is not in substitution of any existing plant, equipment, property or facility or any extension or alteration thereof or in addition thereto, unless and until it shall have obtained from the Commission a certificate that public convenience and necessity require such construction. Whenever after a hearing the Commission determines that any new construction or the transaction of any business by a public utility will promote the public convenience and is necessary thereto, it shall have the power to issue certificates of public convenience and necessity. The Commission shall determine that proposed construction will promote the public convenience and necessity only if the utility demonstrates: (1) that the proposed construction is necessary to provide adequate, reliable, and efficient service to its customers and is the least-cost means of satisfying the service needs of its customers or that the proposed construction will promote the development of an effectively competitive electricity market that operates efficiently, is equitable to all customers, and is the least cost means of satisfying those objectives; (2) that the utility is capable of efficiently managing and supervising the construction process and has taken sufficient action to ensure adequate and efficient construction and supervision thereof; and (3) that the utility is capable of financing the proposed construction without significant adverse financial consequences for the utility or its customers.

(c) After the effective date of this amendatory Act of 1987, no construction shall commence on any new nuclear power plant to be located within this State, and no certificate of public convenience and necessity or other authorization shall be issued therefor by the Commission, until the Director of the Illinois Environmental Protection Agency finds that the United States Government, through its authorized agency, has identified and approved a demonstrable technology or means for the disposal of high level nuclear waste, or until such construction has been specifically approved by a statute enacted by the General Assembly.

As used in this Section, "high level nuclear waste" means those aqueous wastes resulting from the operation of the first cycle of the solvent extraction system or equivalent and the concentrated wastes of the subsequent extraction cycles or equivalent in a facility for reprocessing irradiated reactor fuel and shall include spent fuel assemblies prior to fuel reprocessing.

(d) In making its determination, the Commission shall attach primary weight to the cost or cost savings to the customers of the utility. The Commission may consider any or all factors which will or may affect such cost or cost savings.

(e) The Commission may issue a temporary certificate which shall remain in force not to exceed one year in cases of emergency, to assure maintenance of adequate service or to serve particular customers, without notice or hearing, pending the determination of an application for a certificate, and may by regulation exempt from the requirements of this Section temporary acts or operations for which the issuance of a certificate will not be required in the public interest.

A public utility shall not be required to obtain but may apply for and obtain a certificate of public convenience and necessity pursuant to this Section with respect to any matter as to which it has received the authorization or order of the Commission under the Electric Supplier Act, and any such authorization or order granted a public utility by the Commission under that Act shall as between public utilities be deemed to be, and shall have except as provided in that Act the same force and effect as, a certificate of public convenience and necessity issued pursuant to this Section.

No electric cooperative shall be made or shall become a party to or shall be entitled to be heard or to otherwise appear or participate in any proceeding initiated under this Section for authorization of power plant construction and as to matters as to which a remedy is available under The Electric Supplier Act.

(f) Such certificates may be altered or modified by the Commission, upon its own motion or upon application by the person or corporation affected. Unless exercised within a period of 2 years from the grant thereof authority conferred by a certificate of convenience and necessity issued by the Commission shall be null and void.

No certificate of public convenience and necessity shall be construed as granting a monopoly or an exclusive privilege, immunity or franchise.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/8-503) (from Ch. 111 2/3, par. 8-503)

Sec. 8-503. Whenever the Commission, after a hearing, shall find that additions, extensions, repairs or improvements to, or changes in, the existing plant, equipment, apparatus, facilities or other physical property of any public utility or of any 2 or more public utilities are necessary and ought reasonably to be made or that a new structure or structures is or are necessary and should be erected, to promote the security
or convenience of its employees or the public or promote the development of an effectively competitive electricity market, or in any other way to secure adequate service or facilities, the Commission shall make and serve an order authorizing or directing that such additions, extensions, repairs, improvements or changes be made, or such structure or structures be erected at the location, in the manner and within the time specified in said order; provided, however, that the Commission shall have no authority to order the construction, addition or extension of any electric generating plant unless the public utility requests a certificate for the construction of the plant pursuant to Section 8-406 and in conjunction with such request also requests the entry of an order under this Section. If any additions, extensions, repairs, improvements or changes, or any new structure or structures, which the Commission has authorized or ordered to be erected, require joint action by 2 or more public utilities, the Commission shall notify the said public utilities that such additions, extensions, repairs, improvements or changes or new structure or structures have been authorized or ordered and that the same shall be made at the joint cost whereupon the said public utilities shall have such reasonable time as the Commission may grant within which to agree upon the apportionment or division of cost of such additions, extensions, repairs, improvements or changes or new structure or structures, which each shall bear. If at the expiration of such time such public utilities shall fail to file with the Commission a statement that an agreement has been made for a division or apportionment of the cost or expense of such additions, extensions, repairs, improvements or changes, or new structure or structures, the Commission shall have authority, after further hearing, to make an order fixing the proportion of such cost or expense to be borne by each public utility and the manner in which the same shall be paid or secured.

Nothing in this Act shall prevent the Commission, upon its own motion or upon petition, from ordering, after a hearing, the extension, construction, connection or interconnection of plant, equipment, pipe, line, facilities or other physical property of a public utility in whatever configuration the Commission finds necessary to ensure that natural gas is made available to consumers at no increased cost to the customers of the utility supplying the gas.

Whenever the Commission finds, after a hearing, that the public convenience or necessity requires it, the Commission may order public utilities subject to its jurisdiction to work jointly (1) for the purpose of purchasing and distributing natural gas or gas substitutes, provided it shall not increase the cost of gas to the customers of the participating utilities, or (2) for any other reasonable purpose.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/16-102)

Sec. 16-102. Definitions. For the purposes of this Article the following terms shall be defined as set forth in this Section.

"Alternative retail electric supplier" means every person, cooperative, corporation, municipal corporation, company, association, joint stock company or association, firm, partnership, individual, or other entity, their lessees, trustees, or receivers appointed by any court whatsoever, that offers electric power or energy for sale, lease or in exchange for other value received to one or more retail customers, or that engages in the delivery or furnishing of electric power or energy to such retail customers, and shall include, without limitation, resellers, aggregators and power marketers, but shall not include (i) electric utilities (or any agent of the electric utility to the extent the electric utility provides tariffed services to retail customers through that agent), (ii) any electric cooperative or municipal system as defined in Section 17-100 to the extent that the electric cooperative or municipal system is serving retail customers within any area in which it is or would be entitled to provide service under the law in effect immediately prior to the effective date of this amendatory Act of 1997, (iii) a public utility that is owned and operated by any public institution of higher education of this State, or a public utility that is owned by such public institution of higher education and operated by any of its lessees or operating agents, within any area in which it is or would be entitled to provide service under the law in effect immediately prior to the effective date of this amendatory Act of 1997, (iv) a retail customer to the extent that customer obtains its electric power and energy from that customer's own cogeneration or self-generation facilities, (v) an entity that owns, operates, sells, or arranges for the installation of a customer's own cogeneration or self-generation facilities, but only to the extent the entity is engaged in owning, selling or arranging for the installation of such facility, or operating the facility on behalf of such customer, provided however that any such third party owner or operator of a facility built after January 1, 1999, complies with the labor provisions of Section 16-128(a) as though such third party were an alternative retail electric supplier, or (vi) an industrial or manufacturing customer that owns its own distribution facilities, to the extent that the customer provides service from that distribution system to a third-party contractor located on the customer's premises that is integrally and predominantly engaged in the customer's industrial or manufacturing process; provided, that if the
industrial or manufacturing customer has elected delivery services, the customer shall pay transition charges applicable to the electric power and energy consumed by the third-party contractor unless such charges are otherwise paid by the third-party contractor, which shall be calculated based on the usage of, and the base rates or the contract rates applicable to, the third-party contractor in accordance with Section 16-102.

"Base rates" means the rates for those tariffed services that the electric utility is required to offer pursuant to subsection (a) of Section 16-103 and that were identified in a rate order for collection of the electric utility's base rate revenue requirement, excluding (i) separate automatic rate adjustment riders then in effect, (ii) special or negotiated contract rates, (iii) delivery services tariffs filed pursuant to Section 16-108, (iv) real-time pricing, or (v) tariffs that were in effect prior to October 1, 1996 and that based charges for services on an index or average of other utilities' charges, but including (vi) any subsequent redesign of such rates for tariffed services that is authorized by the Commission after notice and hearing.

"Competitive service" includes (i) any service that has been declared to be competitive pursuant to Section 16-113 of this Act, (ii) contract service, and (iii) services, other than tariffed services, that are related to, but not necessary for, the provision of electric power and energy or delivery services.

"Contract service" means (1) services, including the provision of electric power and energy or other services, that are provided by mutual agreement between an electric utility and a retail customer that is located in the electric utility's service area, provided that, delivery services shall not be a contract service until such services are declared competitive pursuant to Section 16-113; and also means (2) the provision of electric power and energy by an electric utility to retail customers outside the electric utility's service area pursuant to Section 16-116. Provided, however, contract service does not include electric utility services provided pursuant to (i) contracts that retail customers are required to execute as a condition of receiving tariffed services, or (ii) special or negotiated rate contracts for electric utility services that were entered into between an electric utility and a retail customer prior to the effective date of this amendatory Act of 1997 and filed with the Commission.

"Delivery services" means those services provided by the electric utility that are necessary in order for the transmission and distribution systems to function so that retail customers located in the electric utility's service area can receive electric power and energy from suppliers other than the electric utility, and shall include, without limitation, standard metering and billing services.

"Electric utility" means a public utility, as defined in Section 3-105 of this Act, that has a franchise, license, permit or right to furnish or sell electricity to retail customers within a service area.

"Mandatory transition period" means the period from the effective date of Public Act 90-561 through January 1, 2007.

"Municipal system" shall have the meaning set forth in Section 17-100.

"Real-time pricing" means tariffed retail charges for delivered electric power and energy that vary hour-to-hour and are determined from wholesale market prices using a methodology approved by the Illinois Commerce Commission.

"Residential customer" means those retail customers of an electric utility that receive (i) electric utility service for household purposes distributed to a dwelling of 2 or fewer units that is billed under a residential rate or (ii) electric utility service for household purposes distributed to a dwelling unit or units that is billed under a residential rate and is registered by a separate meter for each dwelling unit.

"Retail customer" means a single entity using electric power or energy at a single premises and that (A) either (i) is receiving or is eligible to receive tariffed services from an electric utility, or (ii) that is served by a municipal system or electric cooperative within any area in which the municipal system or electric cooperative is or would be entitled to provide service under the law in effect immediately prior to the effective date of this amendatory Act of 1997, or (B) an entity which on the effective date of this Act was receiving electric service from a public utility and (i) was engaged in the practice of resale and redistribution of such electricity within a building prior to January 2, 1957, or (ii) was providing lighting services to tenants in a multi-occupancy building, but only to the extent such resale, redistribution or lighting service is authorized by the electric utility's tariffs that were on file with the Commission on the effective date of this Act.

"Service area" means (i) the geographic area within which an electric utility was lawfully entitled to provide electric power and energy to retail customers as of the effective date of this amendatory Act of 1997, and includes (ii) the location of any retail customer to which the electric utility was lawfully providing electric utility services on such effective date.

"Small commercial retail customer" means those nonresidential retail customers of an electric utility consuming 15,000 kilowatt-hours or less of electricity annually in its service area.
"Tariffed service" means services provided to retail customers by an electric utility as defined by its rates on file with the Commission pursuant to the provisions of Article IX of this Act, but shall not include competitive services.

"Transition charge" means a charge expressed in cents per kilowatt-hour that is calculated for a customer or class of customers as follows for each year in which an electric utility is entitled to recover transition charges as provided in Section 16-108:

(1) the amount of revenue that an electric utility would receive from the retail customer or customers if it were serving such customers' electric power and energy requirements as a tariffed service based on (A) all of the customers' actual usage during the 3 years ending 90 days prior to the date on which such customers were first eligible for delivery services pursuant to Section 16-104, and (B) on (i) the base rates in effect on October 1, 1996 (adjusted for the reductions required by subsection (b) of Section 16-111, for any rate decrease resulting from a rate decrease under Section 16-101(b), for any restatement of base rates made in conjunction with an elimination of the fuel adjustment clause pursuant to subsection (b), (d), or (f) of Section 9-220 and for any removal of decommissioning costs from base rates pursuant to Section 16-114) and any separate automatic rate adjustment riders (other than a decommissioning rate as defined in Section 16-114) under which the customers were receiving or, had they been customers, would have received electric power and energy from the electric utility during the year immediately preceding the date on which such customers were first eligible for delivery service pursuant to Section 16-104, or (ii) to the extent applicable, any contract rates, including contracts or rates for consolidated or aggregated billing, under which such customers were receiving electric power and energy from the electric utility during that year;

(2) less the amount of revenue, other than revenue from transition charges and decommissioning rates, that the electric utility would receive from such retail customers for delivery services provided by the electric utility, assuming such customers were taking delivery services for all of their usage, based on the delivery services tariffs in effect during the year for which the transition charge is being calculated and on the usage identified in paragraph (1);

(3) less the market value for the electric power and energy that the electric utility would have used to supply all of such customers' electric power and energy requirements, as a tariffed service, based on the usage identified in paragraph (1), with such market value determined in accordance with Section 16-112 of this Act;

(4) less the following amount which represents the amount to be attributed to new revenue sources and cost reductions by the electric utility through the end of the period for which transition costs are recovered pursuant to Section 16-108, referred to in this Article XVI as a "mitigation factor":

(A) for nonresidential retail customers, an amount equal to the greater of (i) 0.5 cents per kilowatt-hour during the period October 1, 1999 through December 31, 2004, 0.6 cents per kilowatt-hour in calendar year 2005, and 0.9 cents per kilowatt-hour in calendar year 2006, multiplied in each year by the usage identified in paragraph (1), or (ii) an amount equal to the following percentages of the amount produced by applying the applicable base rates (adjusted as described in subparagraph (1)(B)) or contract rate to the usage identified in paragraph (1): 8% for the period October 1, 1999 through December 31, 2002, 10% in calendar years 2003 and 2004, 11% in calendar year 2005 and 12% in calendar year 2006; and

(B) for residential retail customers, an amount equal to the following percentages of the amount produced by applying the base rates in effect on October 1, 1996 (adjusted as described in subparagraph (1)(B)) to the usage identified in paragraph (1): (i) 6% from May 1, 2002 through December 31, 2002, (ii) 7% in calendar years 2003 and 2004, (iii) 8% in calendar year 2005, and (iv) 10% in calendar year 2006;

(5) divided by the usage of such customers identified in paragraph (1), provided that the transition charge shall never be less than zero.

"Unbundled service" means a component or constituent part of a tariffed service which the electric utility subsequently offers separately to its customers.

(Source: P.A. 94-977, eff. 6-30-06.)
(220 ILCS 5/16-103)
Sec. 16-103. Service obligations of electric utilities.
(a) An electric utility shall continue offering to retail customers each tariffed service that it offered as a distinct and identifiable service on the effective date of this amendatory Act of 1997 until the service is (i) declared competitive pursuant to Section 16-113, or (ii) abandoned pursuant to Section 8-508. Nothing in
this subsection shall be construed as limiting an electric utility's right to propose, or the Commission's power to approve, allow or order modifications in the rates, terms and conditions for such services pursuant to Article IX or Section 16-111 of this Act.

(b) An electric utility shall also offer, as tariffed services, delivery services in accordance with this Article, the power purchase options described in Section 16-110 and real-time pricing as provided in Section 16-107.

(c) Notwithstanding any other provision of this Article, each electric utility shall continue offering to all residential customers and to all small commercial retail customers in its service area, as a tariffed service, bundled electric power and energy delivered to the customer's premises consistent with the bundled utility service provided by the electric utility on the effective date of this amendatory Act of 1997. Upon declaration of the provision of electric power and energy as competitive, the electric utility shall continue to offer to such customers, as a tariffed service, bundled service options at rates which reflect recovery of all cost components for providing the service. For those components of the service which have been declared competitive, cost shall be the market based prices. Market based prices as referred to herein shall mean, for electric power and energy, either (i) those prices for electric power and energy determined as provided in Section 16-112, or (ii) the electric utility's cost of obtaining the electric power and energy at wholesale through a competitive bidding or other arms-length acquisition process.

(c-1) Electric utilities that serve at least 1,000,000 customers must provide tariffed service to Unit Owners' Associations, as defined by Section 2 of the Condominium Property Act, for condominium properties that are not restricted to nonresidential use at rates that do not exceed the rates offered to residential customers. Within 10 days after the effective date of this amendatory Act of the 95th General Assembly, each electric utility shall provide the tariffed service to Unit Owners' Associations required by this subsection and shall reinstate any all-electric discount applicable to any Unit Owners' Association that received such a discount on December 31, 2006.

(d) Any residential or small commercial retail customer which elects delivery services is entitled to return to the electric utility's bundled utility tariffed service offering provided in accordance with subsection (c) of this Section upon payment of a reasonable administrative fee which shall be set forth in the tariff, provided, however, that the electric utility shall be entitled to impose the condition that such customer may not elect delivery services for up to 24 months thereafter.

(e) The Commission shall not require an electric utility to offer any tariffed service other than the services required by this Section, and shall not require an electric utility to offer any competitive service.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/16-118)

Sec. 16-118. Services provided by electric utilities to alternative retail electric suppliers.

(a) It is in the best interest of Illinois energy consumers to promote fair and open competition in the provision of electric power and energy and to prevent anticompetitive practices in the provision of electric power and energy. Therefore, to the extent an electric utility provides electric power and energy or delivery services to alternative retail electric suppliers and such services are not subject to the jurisdiction of the Federal Energy Regulatory Commission, and are not competitive services, they shall be provided through tariffs that are filed with the Commission, pursuant to Article IX of this Act. Each electric utility shall permit alternative retail electric suppliers to interconnect facilities to those owned by the utility provided they meet established standards for such interconnection, and may provide standby or other services to alternative retail electric suppliers. The alternative retail electric supplier shall sign a contract setting forth the prices, terms and conditions for interconnection with the electric utility and the prices, terms and conditions for services provided by the electric utility to the alternative retail electric supplier in connection with the delivery by the electric utility of electric power and energy supplied by the alternative retail electric supplier.

(b) An electric utility shall file a tariff pursuant to Article IX of the Act that would allow alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located to issue single bills to the retail customers for both the services provided by such alternative retail electric supplier or other electric utility and the delivery services provided by the electric utility to such customers. The tariff filed pursuant to this subsection shall (i) require partial payments made by retail customers to be credited first to the electric utility's tariffed services, (ii) impose commercially reasonable terms with respect to credit and collection, including requests for deposits, (iii) retain the electric utility's right to disconnect the retail customers, if it does not receive payment for its tariffed services, in the same manner that it would be permitted to if it had billed for the services itself, and (iv) require the alternative retail electric supplier or other electric utility that elects the billing option provided by this tariff to include
on each bill to retail customers an identification of the electric utility providing the delivery services and a listing of the charges applicable to such services. The tariff filed pursuant to this subsection may also include other just and reasonable terms and conditions. In addition, an electric utility, an alternative retail electric supplier or electric utility other than the electric utility in whose service area the customer is located, and a customer served by such alternative retail electric supplier or other electric utility, may enter into an agreement pursuant to which the alternative retail electric supplier or other electric utility pays the charges specified in Section 16-108, or other customer-related charges, including taxes and fees, in lieu of such charges being recovered by the electric utility directly from the customer.

(c) An electric utility with more than 100,000 customers shall file a tariff pursuant to Article IX of this Act that provides alternative retail electric suppliers, and electric utilities other than the electric utility in whose service area the retail customers are located with the option to have the electric utility purchase their receivables for power and energy service provided to retail customers with a non-coincident peak demand of less than 400 kilowatts. Receivables for power and energy of alternative retail electric suppliers or electric utilities other than the electric utility in whose service area the retail customers are located shall be purchased by the electric utility at a just and reasonable discount rate to be reviewed and approved by the Commission after notice and hearing. The discount rate shall be based on the electric utility's historical bad debt and any reasonable start-up costs and administrative costs associated with the electric utility's purchase of receivables. The discounted rate for purchase of receivables shall be included in the tariff filed pursuant to this subsection (c). The discount rate filed pursuant to this subsection shall be subject to periodic Commission review. The electric utility shall impose the same terms on retail customers with respect to credit and collection, including requests for deposits, and retain the electric utility's right to disconnect the retail customers, if it does not receive payment for its tariffed services or purchased receivables, in the same manner that it would be permitted to if the retail customers purchased power and energy from the electric utility. The tariff filed pursuant to this subsection (c) may also include other just and reasonable terms and conditions and shall provide for the prudently incurred costs associated with the provision of this service pursuant to this subsection (c).

(d) An electric utility with more than 100,000 customers shall file a tariff pursuant to Article IX of this Act that would provide alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located with the option to have the electric utility produce and provide single bills to the retail customers for both the electric power and energy service provided by the alternative retail electric supplier or other electric utility and the delivery services provided by the electric utility to the customers. The tariffs filed pursuant to this subsection shall require the electric utility to collect and remit customer payments for electric power and energy service provided by alternative retail electric suppliers or electric utilities other than the electric utility in whose service area retail customers are located. The tariff filed pursuant to this subsection shall require the electric utility to include on each bill to retail customers an identification of the alternative retail electric supplier or other electric utility that elects the billing option. The tariff filed pursuant to this subsection (d) may also include other just and reasonable terms and conditions and provide for the recovery of prudently incurred costs associated with the provision of service pursuant to this subsection (d). The costs associated with the provision of service pursuant to this section shall be subject to periodic Commission review.

(e) Within 45 days after the effective date of this amendatory Act of the 95th General Assembly, each electric utility with more than 100,000 customers in this State shall file a tariff pursuant to Article IX of this Act that provides alternative retail electric suppliers with the option to have the electric utility purchase 2 billing cycles worth of uncollectible receivables for power and energy service provided to a retail customer with a non-coincident peak demand of less than 400 kilowatts upon returning that customer to that electric utility for delivery and energy service after that alternative retail electric supplier has made reasonable collection efforts on that account. These receivables will be purchased at discounted rates based on historical bad debt for receivables that are outstanding for a similar length of time. The electric utility retains the right to impose the same terms on these retail customers with respect to credit and collection, including requests for deposits, and retain the right to disconnect these retail customers in the same manner that it would be permitted to if the customers had purchased power and energy from the utility. The electric utility shall recover the cost of such uncollectable receivables purchased, as well as any prudently incurred administrative expenses incurred in connection with this subsection through its tariff filing implementing this service with the Commission but shall not permit the double recovery of utility bad debt expenses from customers.

(Source: P.A. 90-561, eff. 12-16-97.)

(220 ILCS 5/20-130 new)
Sec. 20-130. Retail choice and referral programs.
(a) The Commission shall have the authority to establish retail choice and referral programs to be administered by an electric utility or the State in which residential and small commercial customers receive incentives, including, but not limited to, discounted rate introductory offers for switching to participating electric suppliers.
(b) Reasonable costs associated with the implementation and operation of customer choice and referral programs may be recovered in an electric utility's distribution rates. Reasonable costs associated with the implementation and operation of a customer choice program may also be recovered from retail electric suppliers participating in a customer choice and referral program. In no event, however, shall the Commission mandate a cost recovery mechanism without first providing all interested parties notice and an opportunity to be heard in a hearing before the Commission.
(c) The Office of Retail Market Development shall serve as the clearinghouse for the development of retail choice and referral programs and shall work with electric utilities and interested parties on a continuous basis to implement and improve upon the programs. Nothing in this Section, however, shall prevent an electric utility on its own accord from implementing retail choice and referral programs.
(d) Only customers that qualify for utility service shall be eligible for retail choice and referral programs.
(e) The Office of Retail Market Development shall immediately upon the effective date of this amendatory Act of the 95th General Assembly explore for possible implementation on an expedited basis as possible the following retail choice and referral programs:
   (1) An introductory fixed discount program in which suppliers participating in the program offer customers a fixed percentage discount off of the electric utility's supply rate for a set number of billing periods. Customers would be able to enroll in the program by using an online enrollment form, completing an enrollment card found in their monthly electric utility bill, or by calling a toll-free number. Customers would be free to withdraw from the program at any time and select another alternative retail electric supplier or return to the electric utility.
   (2) A new customer program in which electric utilities would offer consumers initiating new electric service a choice of offers from participating electric suppliers to provide the consumer's electric supply service. Customers expressing a preference for a specific electric supplier would be enrolled with that supplier. Customers not expressing a preference for a specific electric supplier would be offered the opportunity to enroll with an electric supplier selected randomly on a rotating basis.
   (3) A customer service call center referral program in which customers calling an electric utility's call center would be offered enrollment with an alternative retail electric supplier and informed that they have the option to receive immediate savings or introductory offers by participating in the referral program. Customers choosing to participate would be transferred to a customer service representative for the program and would either select the electric supplier from which they would like to take service or be placed with a participating electric supplier chosen at random on a rotating basis.
Nothing in this Section shall prevent the Office of Retail Market Development or the Commission from considering retail choice and referral programs in addition to the programs outlined in this Section.
Section 10. The Consumer Fraud and Deceptive Business Practices Act is amended by changing Section 2EE as follows:
(815 ILCS 505/2EE)
Sec. 2EE. Electric service provider selection. An electric service provider shall not submit or execute a change in a subscriber's selection of a provider of electric service unless and until (i) the provider first discloses all material terms and conditions of the offer to the subscriber; (ii) the provider has obtained the subscriber's express agreement to accept the offer after the disclosure of all material terms and conditions of the offer; and (iii) the provider has confirmed the request for a change in accordance with one of the following procedures except as follows:
(a) The new electric service provider has obtained the subscriber's written or electronically signed authorization in a form that meets the following requirements:
   (1) An electric service provider shall obtain any necessary written authorization from a subscriber for a change in electric service by using a letter of agency as specified in this Section. Any letter of agency that does not conform with this Section is invalid.
   (2) The letter of agency shall be a separate document (an easily separable document containing only the authorization language described in subparagraph (a)(5) of this Section) whose sole purpose is to authorize an electric service provider change. The letter of agency must be signed and dated by the subscriber requesting the electric service provider change.
   (3) The letter of agency shall not be combined with inducements of any kind on the same
document.

(4) Notwithstanding subparagraphs (a)(1) and (a)(2) of this Section, the letter of agency may be combined with checks that contain only the required letter of agency language prescribed in subparagraph (a)(5) of this Section and the necessary information to make the check a negotiable instrument. The letter of agency check shall not contain any promotional language or material. The letter of agency check shall contain in easily readable, bold-face type on the face of the check, a notice that the consumer is authorizing an electric service provider change by signing the check. The letter of agency language shall also be placed near the signature line on the back of the check.

(5) At a minimum, the letter of agency must be printed with a print of sufficient size to be clearly legible, and must contain clear and unambiguous language that confirms:

(i) The subscriber's billing name and address;
(ii) The decision to change the electric service provider from the current provider to the prospective provider;
(iii) The terms, conditions, and nature of the service to be provided to the subscriber must be clearly and conspicuously disclosed, in writing, and an electric service provider must directly establish the rates for the service contracted for by the subscriber; and
(iv) That the subscriber understand that any electric service provider selection the subscriber chooses may involve a charge to the subscriber for changing the subscriber's electric service provider.

(6) Letters of agency shall not suggest or require that a subscriber take some action in order to retain the subscriber's current electric service provider.

(7) If any portion of a letter of agency is translated into another language, then all portions of the letter of agency must be translated into that language.

(b) An appropriately qualified independent third party has obtained, in accordance with the procedures set forth in this subsection (b), the subscriber's oral authorization to change electric suppliers that confirms and includes appropriate verification data. The independent third party (i) must not be owned, managed, controlled, or directed by the supplier or the supplier's marketing agent; (ii) must not have any financial incentive to confirm supplier change requests for the supplier or the supplier's marketing agent; and (iii) must operate in a location physically separate from the supplier or the supplier's marketing agent.

Automated third-party verification systems and 3-way conference calls may be used for verification purposes so long as the other requirements of this subsection (b) are satisfied.

A supplier or supplier's sales representative initiating a 3-way conference call or a call through an automated verification system must drop off the call once the 3-way connection has been established.

All third-party verification methods shall elicit, at a minimum, the following information: (i) the identity of the subscriber; (ii) confirmation that the person on the call is authorized to make the supplier change; (iii) confirmation that the person on the call wants to make the supplier change; (iv) the names of the suppliers affected by the change; (v) the service address of the supply to be switched; and (vi) the price of the service to be supplied and the material terms and conditions of the service being offered, including whether any early termination fees apply. Third-party verifiers may not market the supplier's services by providing additional information, including information regarding procedures to block or otherwise freeze an account against further changes.

All third-party verifications shall be conducted in the same language that was used in the underlying sales transaction and shall be recorded in their entirety. Submitting suppliers shall maintain and preserve audio records of verification of subscriber authorization for a minimum period of 2 years after obtaining the verification. Automated systems must provide consumers with an option to speak with a live person at any time during the call.

(c) When a subscriber initiates the call to the prospective electric supplier and the prospective electric supplier has, with the consent of the customer, made a date-stamped and time-stamped audio recording that elicits, at a minimum, the following information:

(1) the identity of the subscriber;
(2) confirmation that the person on the call is authorized to make the supplier change;
(3) confirmation that the person on the call wants to make the supplier change;
(4) the names of the suppliers affected by the change;
(5) the service address of the supply to be switched; and
(6) the price of the service to be supplied and the material terms and conditions of the service being offered, including whether any early termination fees apply.

Submiting suppliers shall maintain and preserve the audio records containing the information set forth
above for a minimum period of 2 years.

(d) Complaints may be filed with the Illinois Commerce Commission under this Section by a subscriber whose electric service has been provided by an electric service supplier in a manner not in compliance with this Section. If, after notice and hearing, the Commission finds that an electric service provider has violated this Section, the Commission may in its discretion do any one or more of the following:

(1) Require the violating electric service provider to refund to the subscriber charges collected in excess of those that would have been charged by the subscriber's authorized electric service provider.

(2) Require the violating electric service provider to pay to the subscriber's authorized electric supplier the amount the authorized electric supplier would have collected for the electric service. The Commission is authorized to reduce this payment by any amount already paid by the violating electric supplier to the subscriber's authorized provider for electric service.

(3) Require the violating electric subscriber to pay a fine of up to $1,000 into the Public Utility Fund for each repeated and intentional violation of this Section.

(4) Issue a cease and desist order.

(5) For a pattern of violation of this Section or for intentionally violating a cease and desist order, revoke the violating provider's certificate of service authority.

(e) For purposes of this Section, "electric service provider" shall have the meaning given that phrase in Section 6.5 of the Attorney General Act.

(Source: P.A. 90-561, eff. 12-16-97.)

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

The foregoing motion prevailed and the amendment was adopted.

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL 1305. Having been reproduced, was taken up and read by title a second time.

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

AMENDMENT NO. 1. Amend Senate Bill 1305 by replacing everything after the enacting clause with the following:

"Section 3. The Illinois Governmental Ethics Act is amended by changing Sections 4A-101, 4A-102, 4A-105, 4A-106, and 4A-107 as follows:

(5 ILCS 420/4A-101) (from Ch. 127, par. 604A-101)

Sec. 4A-101. Persons required to file. The following persons shall file verified written statements of economic interests, as provided in this Article:

(a) Members of the General Assembly and candidates for nomination or election to the General Assembly.

(b) Persons holding an elected office in the Executive Branch of this State, and candidates for nomination or election to these offices.

(c) Members of a Commission or Board created by the Illinois Constitution, and candidates for nomination or election to such Commission or Board.

(d) Persons whose appointment to office is subject to confirmation by the Senate.

(e) Holders of, and candidates for nomination or election to, the office of judge or associate judge of the Circuit Court and the office of judge of the Appellate or Supreme Court.

(f) Persons who are employed by any branch, agency, authority or board of the government of this State, including but not limited to, the Illinois State Toll Highway Authority, the Illinois Housing Development Authority, the Illinois Community College Board, and institutions under the jurisdiction of the Board of Trustees of the University of Illinois, Board of Trustees of Southern Illinois University, Board of Trustees of Chicago State University, Board of Trustees of Eastern Illinois University, Board of Trustees of Governor's State University, Board of Trustees of Illinois State University, Board of Trustees of Northern Illinois University, Board of Trustees of Northern Illinois University, Board of Trustees of Western Illinois University, or Board of Trustees of the Illinois Mathematics and Science Academy, and are compensated for services as employees and not as independent contractors and who:

(1) are, or function as, the head of a department, commission, board, division, bureau, authority or other administrative unit within the government of this State, or who exercise
similar authority within the government of this State;
(2) have direct supervisory authority over, or direct responsibility for the
formulation, negotiation, issuance or execution of contracts entered into by the State in the amount of
$5,000 or more;
(3) have authority for the issuance or promulgation of rules and regulations within
areas under the authority of the State;
(4) have authority for the approval of professional licenses;
(5) have responsibility with respect to the financial inspection of regulated
nongovernmental entities;
(6) adjudicate, arbitrate, or decide any judicial or administrative proceeding, or
review the adjudication, arbitration or decision of any judicial or administrative proceeding within the
authority of the State;
(7) have supervisory responsibility for 20 or more employees of the State; or
(8) negotiate, assign, authorize, or grant naming rights or sponsorship rights
regarding any property or asset of the State, whether real, personal, tangible, or intangible.
(g) Persons who are elected to office in a unit of local government, and candidates for
nomination or election to that office, including regional superintendents of school districts.
(h) Persons appointed to the governing board of a unit of local government, or of a
special district, and persons appointed to a zoning board, or zoning board of appeals, or to a regional,
county, or municipal plan commission, or to a board of review of any county, and persons appointed to
the Board of the Metropolitan Pier and Exposition Authority and any Trustee appointed under Section 22
of the Metropolitan Pier and Exposition Authority Act, and persons appointed to a board or commission
of a unit of local government who have authority to authorize the expenditure of public funds. This
subsection does not apply to members of boards or commissions who function in an advisory capacity.
(i) Persons who are employed by a unit of local government and are compensated for
services as employees and not as independent contractors and who:
(1) are, or function as, the head of a department, division, bureau, authority or
other administrative unit within the unit of local government, or who exercise similar authority within
the unit of local government;
(2) have direct supervisory authority over, or direct responsibility for the
formulation, negotiation, issuance or execution of contracts entered into by the unit of local
government in the amount of $1,000 or greater;
(3) have authority to approve licenses and permits by the unit of local government;
this item does not include employees who function in a ministerial capacity;
(4) adjudicate, arbitrate, or decide any judicial or administrative proceeding, or
review the adjudication, arbitration or decision of any judicial or administrative proceeding within the
authority of the unit of local government;
(5) have authority to issue or promulgate rules and regulations within areas under
the authority of the unit of local government; or
(6) have supervisory responsibility for 20 or more employees of the unit of local
government.
(j) Persons on the Board of Trustees of the Illinois Mathematics and Science Academy.
(k) Persons employed by a school district in positions that require that person to hold
an administrative or a chief school business official endorsement.
(l) Special government agents. A "special government agent" is a person who is directed,
retained, designated, appointed, or employed, with or without compensation, by or on behalf of a
statewide executive branch constitutional officer to make an ex parte communication under Section 5-50
of the State Officials and Employees Ethics Act or Section 5-165 of the Illinois Administrative
Procedure Act.
(m) Members of the board of any pension fund or retirement system established under Article 2, 14,
15, 16, or 18 of the Illinois Pension Code and members of the Illinois State Board of Investment, if not
required to file under any other provision of this Section.
(n) Members of the board of any pension fund or retirement system established under Article 3, 4, 5,
6, 7, 8, 9, 10, 11, 12, 13, 17, 19, or 22 of the Illinois Pension Code, if not required to file under any other
provision of this Section.
This Section shall not be construed to prevent any unit of local government from enacting financial
disclosure requirements that mandate more information than required by this Act.
Sec. 4A-102. The statement of economic interests required by this Article shall include the economic interests of the person making the statement as provided in this Section. The interest (if constructively controlled by the person making the statement) of a spouse or any other party, shall be considered to be the same as the interest of the person making the statement. Campaign receipts shall not be included in this statement.

(a) The following interests shall be listed by all persons required to file:

(1) The name, address and type of practice of any professional organization or individual professional practice in which the person making the statement was an officer, director, associate, partner or proprietor, or served in any advisory capacity, from which income in excess of $1200 was derived during the preceding calendar year;

(2) The nature of professional services (other than services rendered to the unit or units of government in relation to which the person is required to file) and the nature of the entity to which they were rendered if fees exceeding $5,000 were received during the preceding calendar year from the entity for professional services rendered by the person making the statement.

(3) The identity (including the address or legal description of real estate) of any capital asset from which a capital gain of $5,000 or more was realized in the preceding calendar year.

(4) The name of any unit of government which has employed the person making the statement during the preceding calendar year other than the unit or units of government in relation to which the person is required to file.

(5) The name of any entity from which a gift or gifts, or honorarium or honoraria, valued singly or in the aggregate in excess of $500, was received during the preceding calendar year.

(b) The following interests shall also be listed by persons listed in items (a) through (f), and item (l), and item (m) of Section 4A-101:

(1) The name and instrument of ownership in any entity doing business in the State of Illinois, in which an ownership interest held by the person at the date of filing is in excess of $5,000 fair market value or from which dividends of in excess of $1,200 were derived during the preceding calendar year. (In the case of real estate, location thereof shall be listed by street address, or if none, then by legal description). No time or demand deposit in a financial institution, nor any debt instrument need be listed;

(2) Except for professional service entities, the name of any entity and any position held therein from which income of in excess of $1,200 was derived during the preceding calendar year, if the entity does business in the State of Illinois. No time or demand deposit in a financial institution, nor any debt instrument need be listed.

(3) The identity of any compensated lobbyist with whom the person making the statement maintains a close economic association, including the name of the lobbyist and specifying the legislative matter or matters which are the object of the lobbying activity, and describing the general type of economic activity of the client or principal on whose behalf that person is lobbying.

(c) The following interests shall also be listed by persons listed in items (g), (h), and (i), and (n) of Section 4A-101:

(1) The name and instrument of ownership in any entity doing business with a unit of local government in relation to which the person is required to file if the ownership interest of the person filing is greater than $5,000 fair market value as of the date of filing or if dividends in excess of $1,200 were received from the entity during the preceding calendar year. (In the case of real estate, location thereof shall be listed by street address, or if none, then by legal description). No time or demand deposit in a financial institution, nor any debt instrument need be listed.

(2) Except for professional service entities, the name of any entity and any position held therein from which income in excess of $1,200 was derived during the preceding calendar year if the entity does business with a unit of local government in relation to which the person is required to file. No time or demand deposit in a financial institution, nor any debt instrument need be listed.

(3) The name of any entity and the nature of the governmental action requested by any entity which has applied to a unit of local government in relation to which the person must file for any license, franchise or permit for annexation, zoning or rezoning of real estate during the preceding calendar year if the ownership interest of the person filing is in excess of $5,000 fair market value at the time of filing or if income or dividends in excess of $1,200 were received by the person filing from the entity during the preceding calendar year.

(Source: P.A. 92-101, eff. 1-1-02; 93-617, eff. 12-9-03.)
Sec. 4A-105. Time for filing. Except as provided in Section 4A-106.1, by May 1 of each year a statement must be filed by each person whose position at that time subjects him to the filing requirements of Section 4A-101 unless he has already filed a statement in relation to the same unit of government in that calendar year.

Statements must also be filed as follows:

(a) A candidate for elective office shall file his statement not later than the end of the period during which he can take the action necessary under the laws of this State to attempt to qualify for nomination, election, or retention to such office if he has not filed a statement in relation to the same unit of government within a year preceding such action.

(b) A person whose appointment to office is subject to confirmation by the Senate shall file his statement at the time his name is submitted to the Senate for confirmation.

(b-5) A special government agent, as defined in item (1) of Section 4A-101 of this Act, shall file a statement within 30 days after making the first ex parte communication and each May 1 thereafter if he or she has made an ex parte communication within the previous 12 months.

(c) Any other person required by this Article to file the statement shall file a statement at the time of his or her initial appointment or employment in relation to that unit of government if appointed or employed by May 1.

Failure to file results from not being included for notification by the appropriate agency, clerk, secretary, officer or unit of government, as the case may be, and that a statement is filed within 30 days of actual notice of the failure to file.

(Source: P.A. 93-617, eff. 12-9-03.)

Sec. 4A-106. The statements of economic interests required of persons listed in items (a) through (f), item (j), and item (l) and item (m) of Section 4A-101 shall be filed with the Secretary of State. The statements of economic interests required of persons listed in items (g), (h), (i), and (k) and (n) of Section 4A-101 shall be filed with the county clerk of the county in which the principal office of the unit of local government with which the person is associated is located. If it is not apparent which county the principal office of a unit of local government is located, the chief administrative officer, or his or her designee, has the authority, for purposes of this Act, to determine the county in which the principal office is located.

Failure to file a statement of economic interests within the time prescribed shall not result in a fine or ineligibility for, or forfeiture of, office or position of employment, as the case may be; provided that the failure to file results from not being included for notification by the appropriate agency, clerk, secretary, officer or unit of government, as the case may be, and that a statement is filed within 30 days of actual notice of the failure to file.
to the Secretary of State the names and mailing addresses of those persons required to file under those items, and (2) the chief administrative officer, or his or her designee, of each unit of local government with persons described in items (h), (i), and (k), and (n) of Section 4A-101 shall certify to the appropriate county clerk a list of names and addresses of persons described in items (h), (i), and (k), and (n) of Section 4A-101 that are required to file. In preparing the lists, each chief administrative officer, or his or her designee, shall set out the names in alphabetical order.

On or before April 1 annually, the Secretary of State shall notify (1) all persons whose names have been certified to him under items (f), and (l), and (m) of Section 4A-101, and (2) all persons described in items (a) through (e) and item (j) of Section 4A-101, other than candidates for office who have filed their statements with their nominating petitions, of the requirements for filing statements of economic interests. A person required to file with the Secretary of State by virtue of more than one item among items (a) through (e) and item (j), and (l), and (m) shall be notified of and is required to file only one statement of economic interests relating to all items under which the person is required to file with the Secretary of State.

On or before April 1 annually, the county clerk of each county shall notify all persons whose names have been certified to him under items (g), (h), (i), and (k), and (n) of Section 4A-101, other than candidates for office who have filed their statements with their nominating petitions, of the requirements for filing statements of economic interests. A person required to file with a county clerk by virtue of more than one item among items (g), (h), (i), and (k), and (n) shall be notified of and is required to file only one statement of economic interests relating to all items under which the person is required to file with that county clerk.

Except as provided in Section 4A-106.1, the notices provided for in this Section shall be in writing and deposited in the U.S. Mail, properly addressed, first class postage prepaid, on or before the day required by this Section for the sending of the notice. A certificate executed by the Secretary of State or county clerk attesting that he has mailed the notice constitutes prima facie evidence thereof.

From the lists certified to him under this Section of persons described in items (g), (h), (i), and (k), and (n) of Section 4A-101, the clerk of each county shall compile an alphabetical listing of persons required to file statements of economic interests in his office under any of those items. As the statements are filed in his office, the county clerk shall cause the fact of that filing to be indicated on the alphabetical listing of persons who are required to file statements. Within 30 days after the due dates, the county clerk shall mail to the State Board of Elections a true copy of that listing showing those who have filed statements.

The county clerk of each county shall note upon the alphabetical listing the names of all persons required to file a statement of economic interests who failed to file a statement on or before May 1. It shall be the duty of the several county clerks to give notice as provided in Section 4A-105 to any person who has failed to file his or her statement with the clerk on or before May 1.

Any person who files or has filed a statement of economic interest under this Act is entitled to receive from the Secretary of State or county clerk, as the case may be, a receipt indicating that the person has filed such a statement, the date of such filing, and the identity of the governmental unit or units in relation to which the filing is required.

The Secretary of State may employ such employees and consultants as he considers necessary to carry out his duties hereunder, and may prescribe their duties, fix their compensation, and provide for reimbursement of their expenses.

All statements of economic interests filed under this Section shall be available for examination and copying by the public at all reasonable times. Not later than 12 months after the effective date of this amendatory Act of the 93rd General Assembly, beginning with statements filed in calendar year 2004, the Secretary of State shall make statements of economic interests filed with the Secretary available for inspection and copying via the Secretary's website.

(Source: P.A. 93-617, eff. 12-9-03; 94-603, eff. 8-16-05.)

(5 ILCS 420/4A-107) (from Ch. 127, par. 604A-107)

Sec. 4A-107. Any person required to file a statement of economic interests under this Article who willfully files a false or incomplete statement shall be guilty of a Class A misdemeanor.

Failure to file a statement within the time prescribed shall result in ineligibility for, or forfeiture of, office or position of employment, as the case may be; provided, however, that if the notice of failure to file a statement of economic interests provided in Section 4A-105 of this Act is not given by the Secretary of State or the county clerk, as the case may be, no forfeiture shall result if a statement is filed within 30 days of actual notice of the failure to file.

The Attorney General, with respect to offices or positions described in items (a) through (f) and items (j), and (l), and (m) of Section 4A-101 of this Act, or the State's Attorney of the county of the entity for which
the filing of statements of economic interests is required, with respect to offices or positions described in items (g) through (i), and item (k), and item (n) of Section 4A-101 of this Act, shall bring an action in quo warranto against any person who has failed to file by either May 31 or June 30 of any given year.

(Source: P.A. 93-617, eff. 12-9-03.)

Section 5. The State Officials and Employees Ethics Act is amended by changing Sections 1-5, 5-10, 5-20, 5-45, 20-5, 20-23, 20-40, 20-50, 20-90, 25-5, 25-10, 25-23, and 50-5 as follows:

(5 ILCS 430/1-5)

Sec. 1-5. Definitions. As used in this Act:

"Appointee" means a person appointed to a position in or with a State agency, regardless of whether the position is compensated.

"Campaign for elective office" means any activity in furtherance of an effort to influence the selection, nomination, election, or appointment of any individual to any federal, State, or local public office or office in a political organization, or the selection, nomination, or election of Presidential or Vice-Presidential electors, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action (as those terms are defined in Section 2 of the Lobbyist Registration Act), (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official State duties.

"Candidate" means a person who has filed nominating papers or petitions for nomination or election to an elected State office, or who has been appointed to fill a vacancy in nomination, and who remains eligible for placement on the ballot at either a general primary election or general election.

"Collective bargaining" has the same meaning as that term is defined in Section 3 of the Illinois Public Labor Relations Act.

"Commission" means an ethics commission created by this Act.

"Compensated time" means any time worked by or credited to a State employee that counts toward any minimum work time requirement imposed as a condition of employment with a State agency, but does not include any designated State holidays or any period when the employee is on a leave of absence.

"Compensatory time off" means authorized time off earned by or awarded to a State employee to compensate in whole or in part for time worked in excess of the minimum work time required of that employee as a condition of employment with a State agency.

"Contribution" has the same meaning as that term is defined in Section 9-1.4 of the Election Code.

"Employee" means (i) any person employed full-time, part-time, or pursuant to a contract and whose employment duties are subject to the direction and control of an employer with regard to the material details of how the work is to be performed, or (ii) any appointed or elected commissioner, trustee, director, or board member of a board of a State agency, or (iii) any other appointee.

"Executive branch constitutional officer" means the Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, and Treasurer.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of an employee, member, or officer.

"Governmental entity" means a unit of local government or a school district but not a State agency.

"Leave of absence" means any period during which a State employee does not receive (i) compensation for State employment, (ii) service credit towards State pension benefits, and (iii) health insurance benefits paid for by the State.

"Legislative branch constitutional officer" means a member of the General Assembly and the Auditor General.

"Legislative leader" means the President and Minority Leader of the Senate and the Speaker and Minority Leader of the House of Representatives.

"Member" means a member of the General Assembly.

"Officer" means an executive branch constitutional officer or a legislative branch constitutional officer.

"Political" means any activity in support of or in connection with any campaign for elective office or any political organization, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action (as those terms are defined in Section 2 of the Lobbyist Registration Act), (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official State duties or governmental and public service functions.

"Political organization" means a party, committee, association, fund, or other organization (whether or not incorporated) that is required to file a statement of organization with the State Board of Elections or a
county clerk under Section 9-3 of the Election Code, but only with regard to those activities that require filing with the State Board of Elections or a county clerk.

"Prohibited political activity" means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding any thing of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on election day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires in connection with a campaign for elective office or on behalf of a political organization for political purposes.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election, except to the extent that under subsection (d) of Section 6 of Article IV of the Illinois Constitution each house of the General Assembly shall judge the elections, returns, and qualifications of its members.

"Prohibited source" means any person or entity who:

1. is seeking official action (i) by the member or officer or (ii) in the case of an employee, by the employee or by the member, officer, State agency, or other employee directing the employee;
2. does business or seeks to do business (i) with the member or officer or (ii) in the case of an employee, with the employee or with the member, officer, State agency, or other employee directing the employee;
3. conducts activities regulated (i) by the member or officer or (ii) in the case of an employee, by the employee or by the member, officer, State agency, or other employee directing the employee;
4. has interests that may be substantially affected by the performance or non-performance of the official duties of the member, officer, or employee; or
5. is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity not otherwise a prohibited source does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors.

"State agency" includes all officers, boards, commissions and agencies created by the Constitution, whether in the executive or legislative branch; all officers, departments, boards, commissions, agencies, institutions, authorities, public institutions of higher learning as defined in Section 2 of the Higher Education Cooperation Act, and bodies politic and corporate of the State; and administrative units or corporate outgrowths of the State government which are created by or pursuant to statute, other than units...
of local government and their officers, school districts, and boards of election commissioners; and all administrative units and corporate outgrowths of the above and as may be created by executive order of the Governor. "State agency" includes the General Assembly, the Senate, the House of Representatives, the President and Minority Leader of the Senate, the Speaker and Minority Leader of the House of Representatives, the Senate Operations Commission, and the legislative support services agencies. "State agency" includes the Office of the Auditor General. "State agency" does not include the judicial branch. "State employee" means any employee of a State agency. "Ultimate jurisdictional authority" means the following:

(1) For members, legislative partisan staff, and legislative secretaries, the appropriate legislative leader: President of the Senate, Minority Leader of the Senate, Speaker of the House of Representatives, or Minority Leader of the House of Representatives.
(2) For State employees who are professional staff or employees of the Senate and not covered under item (1), the Senate Operations Commission.
(3) For State employees who are professional staff or employees of the House of Representatives and not covered under item (1), the Speaker of the House of Representatives.
(4) For State employees who are employees of the legislative support services agencies, the Joint Committee on Legislative Support Services.
(5) For State employees of the Auditor General, the Auditor General.
(6) For State employees of public institutions of higher learning as defined in Section 2 of the Higher Education Cooperation Act, the board of trustees of the appropriate public institution of higher learning.
(7) For State employees of an executive branch constitutional officer other than those described in paragraph (6), the appropriate executive branch constitutional officer.
(8) For State employees not under the jurisdiction of paragraph (1), (2), (3), (4), (5), (6), or (7), or (9), the Governor.
(9) For the Legislative Inspector General, State employees of the Office of the Legislative Inspector General, commissioners of the Legislative Ethics Commission, and State employees of the Legislative Ethics Commission, the Legislative Ethics Commission.

(Source: P.A. 93-615, eff. 11-19-03; 93-617, eff. 12-9-03; 93-685, eff. 7-8-04.)

Sec. 5-10. Ethics training.

(a) Each officer, member, and employee must complete, at least annually beginning in 2004, an ethics training program conducted by the appropriate State agency. Each ultimate jurisdictional authority must implement an ethics training program for its officers, members, and employees.

(b) Each ultimate jurisdictional authority subject to the Executive Ethics Commission shall submit to the Executive Ethics Commission, at least annually, or more frequently as required by that Commission, an annual report that (1) summarizes ethics training that was completed during the previous year, and (2) lays out the plan for the ethics training programs in the coming year.

(c) These ethics training programs shall be overseen by the appropriate Ethics Commission and Inspector General appointed pursuant to this Act in consultation with the Office of the Attorney General.

(d) Each Inspector General, or the Executive Ethics Commission with respect to the ethics training of persons subject to the Executive Ethics Commission, shall set standards and determine the hours and frequency of training necessary for each position or category of positions. A person who fills a vacancy in an elective or appointed position that requires training and a person employed in a position that requires training must complete his or her initial ethics training within 6 months after commencement of his or her office or employment.

(Source: P.A. 93-615, eff. 11-19-03; 93-617, eff. 12-9-03.)

Sec. 5-20. Public service announcements; other promotional material.

(a) No public service announcement or advertisement that identifies any specific program administered by a State agency is on behalf of any State administered program and contains the proper name, image, or voice of any executive branch constitutional officer or member of the General Assembly shall be broadcast or aired on radio or television or printed in a commercial newspaper or a commercial magazine at any time.

(b) The proper name or image of any executive branch constitutional officer or member of the General Assembly may not appear on any (i) bumper stickers, (ii) commercial billboards, (iii) lapel pins or buttons, (iv) magnets, (v) stickers, and (vi) other similar promotional items, that are not in furtherance of the
person's official State duties or governmental and public service functions, if designed, paid for, prepared, or distributed using public dollars. This subsection does not apply to stocks of items existing on the effective date of this amendatory Act of the 93rd General Assembly.

(c) This Section does not apply to communications funded through expenditures required to be reported under Article 9 of the Election Code.

(Source: P.A. 93-615, eff. 11-19-03; 93-617, eff. 12-9-03; 93-685, eff. 7-8-04.)

(5 ILCS 430/5-45)
Sec. 5-45. Procurement; revolving door prohibition.

(a) No current or former officer, member, or State employee, or spouse or immediate family member living with such person, shall, during the period of State employment or within a period of one year immediately after termination of State employment, knowingly accept employment or receive compensation or fees for services from a person or entity if the officer, member, or State employee, during the immediately preceding 2 years of State employment with respect to a current officer, member, or State employee, or during the year immediately preceding termination of State employment with respect to a former officer, member, or State employee, participated personally and substantially in the decision to award State contracts with a cumulative value of over $25,000 to the person or entity, or its parent or subsidiary.

(b) No current or former officer of the executive branch or State employee of the executive branch with regulatory or licensing authority, or spouse or immediate family member living with such person, shall, during the period of State employment or within a period of one year immediately after termination of State employment, knowingly accept employment or receive compensation of fees for services from a person or entity if the officer or State employee, during the immediately preceding 2 years of State employment with respect to a current officer, member, or State employee, or during the year immediately preceding termination of State employment with respect to a former officer, member, or State employee, made a regulatory or licensing decision that directly applied to the person or entity, or its parent or subsidiary.

(c) The requirements of this Section may be waived (i) for the executive branch, in writing by the Executive Ethics Commission, (ii) for the legislative branch, in writing by the Legislative Ethics Commission, and (iii) for the Auditor General, in writing by the Auditor General. During the time period from the effective date of this amendatory Act of the 93rd General Assembly until the Executive Ethics Commission first meets, the requirements of this Section may be waived in writing by the appropriate ultimate jurisdictional authority. During the time period from the effective date of this amendatory Act of the 93rd General Assembly until the Legislative Ethics Commission first meets, the requirements of this Section may be waived in writing by the appropriate ultimate jurisdictional authority. The waiver shall be granted upon the person seeking the waiver proving by clear and convincing evidence a showing that the prospective employment or relationship did not affect the decisions referred to in sections (a) and (b).

(d) With respect to former officers, members, State employees, spouses, and family members, this Section applies only with respect to persons who terminate an affected position on or after December 19, 2003 (the effective date of Public this amendatory Act 93-617) of the 93rd General Assembly.

(Source: P.A. 93-615, eff. 11-19-03; 93-617, eff. 12-9-03.)

(5 ILCS 430/20-5)
Sec. 20-5. Executive Ethics Commission.

(a) The Executive Ethics Commission is created.

(b) The Executive Ethics Commission shall consist of 9 commissioners. The Governor shall appoint 5 commissioners, and the Attorney General, Secretary of State, Comptroller, and Treasurer shall each appoint one commissioner. Appointments shall be made by and with the advice and consent of the Senate by three-fifths of the elected members concurring by record vote. Any nomination not acted upon by the Senate within 60 session days of the receipt thereof shall be deemed to have received the advice and consent of the Senate. If, during a recess of the Senate, there is a vacancy in an office of commissioner, the appointing authority shall make a temporary appointment until the next meeting of the Senate when the appointing authority shall make a nomination to fill that office. No person rejected for an office of commissioner shall, except by the Senate's request, be nominated again for that office at the same session of the Senate or be appointed to that office during a recess of that Senate. No more than 5 commissioners may be of the same political party.

The terms of the initial commissioners shall commence upon qualification. Four initial appointees of the Governor, as designated by the Governor, shall serve terms running through June 30, 2007. One initial appointee of the Governor, as designated by the Governor, and the initial appointees of the Attorney General, Secretary of State, Comptroller, and Treasurer shall serve terms running through June 30, 2008.
The initial appointments shall be made within 60 days after the effective date of this Act.

After the initial terms, commissioners shall serve for 4-year terms commencing on July 1 of the year of appointment and running through June 30 of the fourth following year. Commissioners may be reappointed to one or more subsequent terms.

Vacancies occurring other than at the end of a term shall be filled by the appointing authority only for the balance of the term of the commissioner whose office is vacant.

Terms shall run regardless of whether the position is filled.

(c) The appointing authorities shall appoint commissioners who have experience holding governmental office or employment and shall appoint commissioners from the general public. A person is not eligible to serve as a commissioner if that person (i) has been convicted of a felony or a crime of dishonesty or moral turpitude, (ii) is, or was within the preceding 12 months, engaged in activities that require registration under the Lobbyist Registration Act, (iii) is related to the appointing authority, or (iv) is a State officer or employee.

(d) The Executive Ethics Commission shall have jurisdiction over all officers and employees of State agencies other than the General Assembly, the Senate, the House of Representatives, the President and Minority Leader of the Senate, the Speaker and Minority Leader of the House of Representatives, the Senate Operations Commission, the legislative support services agencies, the Legislative Ethics Commission, the Office of the Legislative Inspector General, and the Office of the Auditor General. The jurisdiction of the Commission is limited to matters arising under this Act.

(e) The Executive Ethics Commission must meet, either in person or by other technological means, at least monthly and as often as necessary. At the first meeting of the Executive Ethics Commission, the commissioners shall choose from their number a chairperson and other officers that they deem appropriate. The terms of officers shall be for 2 years commencing July 1 and running through June 30 of the second following year. Meetings shall be held at the call of the chairperson or any 3 commissioners. Official action by the Commission shall require the affirmative vote of 5 commissioners, and a quorum shall consist of 5 commissioners. Commissioners shall receive compensation in an amount equal to the compensation of members of the State Board of Elections and may be reimbursed for their reasonable expenses actually incurred in the performance of their duties.

(f) No commissioner or employee of the Executive Ethics Commission may during his or her term of appointment or employment:

(1) become a candidate for any elective office;
(2) hold any other elected or appointed public office except for appointments on governmental advisory boards or study commissions or as otherwise expressly authorized by law;
(3) be actively involved in the affairs of any political party or political organization; or
(4) actively participate in any campaign for any elective office.

(g) An appointing authority may remove a commissioner only for cause.

(h) The Executive Ethics Commission shall appoint an Executive Director. The compensation of the Executive Director shall be as determined by the Commission or by the Compensation Review Board, whichever amount is higher. The Executive Director of the Executive Ethics Commission may employ and determine the compensation of staff, as appropriations permit.

(Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/20-23)

Sec. 20-23. Ethics Officers. Each officer and the head of each State agency under the jurisdiction of the Executive Ethics Commission, including without limitation the Executive Ethics Commission and each Executive Inspector General, shall designate an Ethics Officer for the office or State agency. Ethics Officers shall:

(1) act as liaisons between the State agency and the appropriate Executive Inspector General and between the State agency and the Executive Ethics Commission;
(2) review statements of economic interest and disclosure forms of officers, senior employees, and contract monitors before they are filed with the Secretary of State; and
(3) provide guidance to officers and employees in the interpretation and implementation of this Act, which the officer or employee may in good faith rely upon. Such guidance shall be based, wherever possible, upon legal precedent in court decisions, opinions of the Attorney General, and the findings and opinions of the Executive Ethics Commission.

(Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/20-40)
Sec. 20-40. Collective bargaining agreements. Any investigation or inquiry by an Executive Inspector General or any agent or representative of an Executive Inspector General must be conducted with awareness of the provisions of a collective bargaining agreement that applies to the employees of the relevant State agency and with an awareness of the rights of the employees as set forth by State and federal law and applicable judicial decisions. In implementing any recommendation for discipline or in taking any action taken against any State employee pursuant to this Act, the ultimate jurisdictional authority must comply with the provisions of the collective bargaining agreement that applies to the State employee. (Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/20-50)

Sec. 20-50. Investigation reports; complaint procedure.

(a) With respect to complaints received by an Executive Inspector General prior to July 1, 2010, within 10 days after an Executive Inspector General begins an investigation, the Executive Inspector General shall provide the Executive Ethics Commission with (1) a summary of allegations and alleged violations, the reason for opening the investigation, and the unique tracking number assigned to the investigation and (2) any additional information requested by the Executive Ethics Commission. At any time, if an Executive Inspector General, upon the conclusion of an investigation, determines that reasonable cause exists to believe that a violation has occurred, then the Executive Inspector General shall issue a summary report of the investigation. The report shall be delivered to the appropriate ultimate jurisdictional authority and to the head of each State agency affected by or involved in the investigation, if appropriate.

(a-5) With respect to complaints received by an Executive Inspector General prior to July 1, 2010, not more than 60 days after delivering a summary report to the appropriate ultimate jurisdictional authority and to the head of each State agency, the Executive Inspector General shall deliver the summary report to the Executive Ethics Commission. The Executive Inspector General shall also provide the Executive Ethics Commission with a report detailing the discipline related to the summary report, if any, that the ultimate jurisdictional authority or head of the State agency has imposed or intends to impose. The Executive Inspector General shall provide any additional information requested by the Executive Ethics Commission. In the event the Executive Inspector General seeks to file a petition for leave to file a complaint pursuant to subsection (c), the Executive Inspector General shall not deliver the summary report to the Executive Ethics Commission and instead shall notify the Commission and the Attorney General. If the Attorney General does not file a petition for leave to file a complaint with the Executive Ethics Commission within the time permitted by statute, the Executive Inspector General must deliver a summary report to the Executive Ethics Commission within 30 days.

Any report delivered to the Executive Ethics Commission under this subsection shall not contain the name, office, or position title of any individual person.

(b) The summary report of the investigation shall include the following:

(1) A description of any allegations or other information received by the Executive Inspector General pertinent to the investigation.

(2) A description of any alleged misconduct discovered in the course of the investigation.

(2.5) With respect to complaints received by an Executive Inspector General prior to July 1, 2010, a specific recommendation for any corrective or disciplinary action to be taken in response to any alleged misconduct described in the report, including but not limited to discharge.

(3) With respect to complaints received by an Executive Inspector General on or after July 1, 2010, recommendations for any corrective or disciplinary action to be taken in response to any alleged misconduct described in the report, including but not limited to suspension or discharge.

(4) Other information the Executive Inspector General deems relevant to the investigation or resulting recommendations.

(c) Not less than 30 days after delivery, under subsection (a), of the summary report of an investigation to the appropriate ultimate jurisdictional authority and to the head of each State agency affected by or involved in the investigation under subsection (a), if the Executive Inspector General desires to file a petition for leave to file a complaint, the Executive Inspector General shall notify the Commission and the Attorney General. If the Attorney General determines that reasonable cause exists to believe that a violation has occurred, then the Executive Inspector General, represented by the Attorney General, may file with the Executive Ethics Commission a petition for leave to file a complaint. The petition shall set forth the alleged violation and the grounds that exist to support the petition. The petition for leave to file a complaint must be filed with the Commission within 18 months after the most recent act of the alleged violation or of a
series of alleged violations except where there is reasonable cause to believe that fraudulent concealment has occurred. To constitute fraudulent concealment sufficient to toll this limitations period, there must be an affirmative act or representation calculated to prevent discovery of the fact that a violation has occurred. If a petition for leave to file a complaint is not filed with the Commission within 6 months after notice by the Inspector General to the Commission and the Attorney General, then the Commission may set a meeting of the Commission at which the Attorney General shall appear and provide a status report to the Commission.

(d) A copy of the petition must be served on all respondents named in the complaint and on each respondent's ultimate jurisdictional authority in the same manner as process is served under the Code of Civil Procedure.

(e) A respondent may file objections to the petition for leave to file a complaint within 30 days after notice of the petition has been served on the respondent.

(f) The Commission shall meet, either in person or by telephone, in a closed session to review the sufficiency of the complaint. If the Commission finds that complaint is sufficient, the Commission shall grant the petition for leave to file the complaint. The Commission shall issue notice to the Executive Inspector General and all respondents of the Commission's ruling on the sufficiency of the complaint. If the complaint is deemed to sufficiently allege a violation of this Act, then the Commission shall notify the parties and shall include a hearing date scheduled within 4 weeks after the date of the notice, unless all of the parties consent to a later date. If the complaint is deemed not to sufficiently allege a violation, then the Commission shall send by certified mail, return receipt requested, a notice to the parties of the decision to dismiss the complaint.

(g) On the scheduled date the Commission shall conduct a closed meeting, either in person or, if the parties consent, by telephone, on the complaint and allow all parties the opportunity to present testimony and evidence. All such proceedings shall be transcribed.

(h) Within an appropriate time limit set by rules of the Executive Ethics Commission, the Commission shall (i) dismiss the complaint or (ii) issue a recommendation of discipline to the respondent and the respondent's ultimate jurisdictional authority or impose an administrative fine upon the respondent, or both.

(i) The proceedings on any complaint filed with the Commission shall be conducted pursuant to rules promulgated by the Commission.

(j) The Commission may designate hearing officers to conduct proceedings as determined by rule of the Commission.

(k) In all proceedings before the Commission, the standard of proof is by a preponderance of the evidence.

(l) When the Inspector General concludes that there is insufficient evidence that a violation has occurred, the Inspector General shall close the investigation. At the request of the subject of the investigation, the Inspector General shall provide a written statement to the subject of the investigation and to the Commission of the Inspector General's decision to close the investigation. Closure by the Inspector General does not bar the Inspector General from resuming the investigation if circumstances warrant.

(Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/20-90)

Sec. 20-90. Confidentiality.

(a) The identity of any individual providing information or reporting any possible or alleged misconduct to an Executive Inspector General or the Executive Ethics Commission shall be kept confidential and may not be disclosed without the consent of that individual, unless the individual consents to disclosure of his or her name or disclosure of the individual's identity is otherwise required by law. The confidentiality granted by this subsection does not preclude the disclosure of the identity of a person in any capacity other than as the source of an allegation.

(a-5) Each summary provided to the Executive Ethics Commission by an Executive Inspector General within 10 days after beginning an investigation, as required by subsection (a) of Section 20-50, and each report provided to the Executive Ethics Commission by an Executive Inspector General under subsection (a-5) of Section 20-50 shall be kept confidential and may not be disclosed.

(b) Subject to the provisions of Section 20-50(c), commissioners, employees, and agents of the Executive Ethics Commission, the Executive Inspectors General, and employees and agents of each Office of an Executive Inspector General shall keep confidential and shall not disclose information exempted from disclosure under the Freedom of Information Act or by this Act.

(Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/20-95)
Sec. 20-95. Exemptions.

(a) Documents generated by an ethics officer under this Act, except Section 5-50, are exempt from the provisions of the Freedom of Information Act.

(a-5) Summaries provided to the Executive Ethics Commission by an Executive Inspector General within 10 days after beginning an investigation, as required by subsection (a) of Section 20-50, and reports provided to the Executive Ethics Commission by an Executive Inspector General under subsection (a-5) of Section 20-50 are exempt from the provisions of the Freedom of Information Act.

(b) Any allegations and related documents submitted to an Executive Inspector General and any pleadings and related documents brought before the Executive Ethics Commission are exempt from the provisions of the Freedom of Information Act so long as the Executive Ethics Commission does not make a finding of a violation of this Act. If the Executive Ethics Commission finds that a violation has occurred, the entire record of proceedings before the Commission, the decision and recommendation, and the mandatory report from the agency head or ultimate jurisdictional authority to the Executive Ethics Commission are not exempt from the provisions of the Freedom of Information Act but information contained therein that is otherwise exempt from the Freedom of Information Act must be redacted before disclosure as provided in Section 8 of the Freedom of Information Act.

(c) Meetings of the Commission under Sections 20-5 and 20-15 of this Act are exempt from the provisions of the Open Meetings Act.

(d) Unless otherwise provided in this Act, all investigatory files and reports of the Office of an Executive Inspector General, other than quarterly reports, are confidential, are exempt from disclosure under the Freedom of Information Act, and shall not be divulged to any person or agency, except as necessary (i) to the appropriate law enforcement authority if the matter is referred pursuant to this Act, (ii) to the ultimate jurisdictional authority, (iii) to the Executive Ethics Commission; or (iv) to another Inspector General appointed pursuant to this Act.

(Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/25-5)
Sec. 25-5. Legislative Ethics Commission.

(a) The Legislative Ethics Commission is created.

(b) The Legislative Ethics Commission shall consist of 8 commissioners appointed 2 each by the President and Minority Leader of the Senate and the Speaker and Minority Leader of the House of Representatives.

The terms of the initial commissioners shall commence upon qualification. Each appointing authority shall designate one appointee who shall serve for a 2-year term running through June 30, 2005. Each appointing authority shall designate one appointee who shall serve for a 4-year term running through June 30, 2007. The initial appointments shall be made within 60 days after the effective date of this Act.

After the initial terms, commissioners shall serve for 4-year terms commencing on July 1 of the year of appointment and running through June 30 of the fourth following year. Commissioners may be reappointed to one or more subsequent terms.

Vacancies occurring other than at the end of a term shall be filled by the appointing authority only for the balance of the term of the commissioner whose office is vacant.

Terms shall run regardless of whether the position is filled.

(c) The appointing authorities shall appoint commissioners who have experience holding governmental office or employment and may appoint commissioners who are members of the General Assembly as well as commissioners from the general public. A commissioner who is a member of the General Assembly must recuse himself or herself from participating in any matter relating to any investigation or proceeding in which he or she is the subject. A person is not eligible to serve as a commissioner if that person (i) has been convicted of a felony or a crime of dishonesty or moral turpitude, (ii) is, or was within the preceding 12 months, engaged in activities that require registration under the Lobbyist Registration Act, (iii) is a relative of the appointing authority, or (iv) is a State officer or employee other than a member of the General Assembly.

(d) The Legislative Ethics Commission shall have jurisdiction over members of the General Assembly and all State employees whose ultimate jurisdictional authority is (i) a legislative leader, (ii) the Senate Operations Commission, or (iii) the Joint Committee on Legislative Support Services, or (iv) the Legislative Ethics Commission. The jurisdiction of the Commission is limited to matters arising under this Act.

(e) The Legislative Ethics Commission must meet, either in person or by other technological means, monthly or as often as necessary. At the first meeting of the Legislative Ethics Commission, the
commissioners shall choose from their number a chairperson and other officers that they deem appropriate. The terms of officers shall be for 2 years commencing July 1 and running through June 30 of the second following year. Meetings shall be held at the call of the chairperson or any 3 commissioners. Official action by the Commission shall require the affirmative vote of 5 commissioners, and a quorum shall consist of 5 commissioners. Commissioners shall receive no compensation but may be reimbursed for their reasonable expenses actually incurred in the performance of their duties.

(f) No commissioner, other than a commissioner who is a member of the General Assembly, or employee of the Legislative Ethics Commission may during his or her term of appointment or employment:

(1) become a candidate for any elective office;
(2) hold any other elected or appointed public office except for appointments on governmental advisory boards or study commissions or as otherwise expressly authorized by law;
(3) be actively involved in the affairs of any political party or political organization; or
(4) actively participate in any campaign for any elective office.

(g) An appointing authority may remove a commissioner only for cause.

(h) The Legislative Ethics Commission shall appoint an Executive Director subject to the approval of at least 3 of the 4 legislative leaders. The compensation of the Executive Director shall be as determined by the Commission or by the Compensation Review Board, whichever amount is higher. The Executive Director of the Legislative Ethics Commission may employ, subject to the approval of at least 3 of the 4 legislative leaders, and determine the compensation of staff, as appropriations permit.

(Source: P.A. 93-617, eff. 12-9-03; 93-685, eff. 7-8-04.)

(5 ILCS 430/25-10)
Sec. 25-10. Office of Legislative Inspector General.

(a) The independent Office of the Legislative Inspector General is created. The Office shall be under the direction and supervision of the Legislative Inspector General and shall be a fully independent office with its own appropriation.

(b) The Legislative Inspector General shall be appointed without regard to political affiliation and solely on the basis of integrity and demonstrated ability. The Legislative Ethics Commission shall diligently search out qualified candidates for Legislative Inspector General and shall make recommendations to the General Assembly.

The Legislative Inspector General shall be appointed by a joint resolution of the Senate and the House of Representatives, which may specify the date on which the appointment takes effect. A joint resolution, or other document as may be specified by the Joint Rules of the General Assembly, appointing the Legislative Inspector General must be certified by the Speaker of the House of Representatives and the President of the Senate as having been adopted by the affirmative vote of three-fifths of the members elected to each house, respectively, and be filed with the Secretary of State. The appointment of the Legislative Inspector General takes effect on the day the appointment is completed by the General Assembly, unless the appointment specifies a later date on which it is to become effective.

The Legislative Inspector General shall have the following qualifications:

(1) has not been convicted of any felony under the laws of this State, another state, or the United States;
(2) has earned a baccalaureate degree from an institution of higher education; and
(3) has 5 or more years of cumulative service (A) with a federal, State, or local law enforcement agency, at least 2 years of which have been in a progressive investigatory capacity; (B) as a federal, State, or local prosecutor; (C) as a senior manager or executive of a federal, State, or local agency; (D) as a member, an officer, or a State or federal judge; or (E) representing any combination of (A) through (D).

The Legislative Inspector General may not be a relative of a commissioner.

The term of the initial Legislative Inspector General shall commence upon qualification and shall run through June 30, 2008.

After the initial term, the Legislative Inspector General shall serve for 5-year terms commencing on July 1 of the year of appointment and running through June 30 of the fifth following year. The Legislative Inspector General may be reappointed to one or more subsequent terms.

A vacancy occurring other than at the end of a term shall be filled in the same manner as an appointment only for the balance of the term of the Legislative Inspector General whose office is vacant.

Terms shall run regardless of whether the position is filled.

(c) The Legislative Inspector General shall have jurisdiction over the members of the General Assembly
and all State employees whose ultimate jurisdictional authority is (i) a legislative leader, (ii) the Senate Operations Commission, or (iii) the Joint Committee on Legislative Support Services, or (iv) the Legislative Ethics Commission.

The jurisdiction of each Legislative Inspector General is to investigate allegations of fraud, waste, abuse, mismanagement, misconduct, nonfeasance, misfeasance, malfeasance, or violations of this Act or violations of other related laws and rules.

(d) The compensation of the Legislative Inspector General shall be the greater of an amount (i) determined by the Commission or (ii) by joint resolution of the General Assembly passed by a majority of members elected in each chamber. Subject to Section 25-45 of this Act, the Legislative Inspector General has full authority to organize the Office of the Legislative Inspector General, including the employment and determination of the compensation of staff, such as deputies, assistants, and other employees, as appropriations permit. Employment of staff is subject to the approval of at least 3 of the 4 legislative leaders.

(e) No Legislative Inspector General or employee of the Office of the Legislative Inspector General may, during his or her term of appointment or employment:

(1) become a candidate for any elective office;
(2) hold any other elected or appointed public office except for appointments on governmental advisory boards or study commissions or as otherwise expressly authorized by law;
(3) be actively involved in the affairs of any political party or political organization; or
(4) actively participate in any campaign for any elective office.

In this subsection an appointed public office means a position authorized by law that is filled by an appointing authority as provided by law and does not include employment by hiring in the ordinary course of business.

(e-1) No Legislative Inspector General or employee of the Office of the Legislative Inspector General may, for one year after the termination of his or her appointment or employment:

(1) become a candidate for any elective office;
(2) hold any elected public office; or
(3) hold any appointed State, county, or local judicial office.

(e-2) The requirements of item (3) of subsection (e-1) may be waived by the Legislative Ethics Commission.

(f) The Commission may remove the Legislative Inspector General only for cause. At the time of the removal, the Commission must report to the General Assembly the justification for the removal.

(Source: P.A. 93-617, eff. 12-9-03; 93-685, eff. 7-8-04.)

(5 ILCS 430/25-23)
Sec. 25-23. Ethics Officers. The President and Minority Leader of the Senate and the Speaker and Minority Leader of the House of Representatives shall each appoint an ethics officer for the members and employees of his or her legislative caucus. The commissioners of the Legislative Ethics Commission shall designate an ethics officer for the Legislative Ethics Commission. The Legislative Inspector General shall designate an ethics officer for the Office of the Legislative Inspector General. No later than January 1, 2004, the head of each other State agency under the jurisdiction of the Legislative Ethics Commission, other than the General Assembly, shall designate an ethics officer for the State agency. Ethics Officers shall:

(1) act as liaisons between the State agency and the Legislative Inspector General and between the State agency and the Legislative Ethics Commission;
(2) review statements of economic interest and disclosure forms of officers, senior employees, and contract monitors before they are filed with the Secretary of State; and
(3) provide guidance to officers and employees in the interpretation and implementation of this Act, which the officer or employee may in good faith rely upon. Such guidance shall be based, wherever possible, upon legal precedent in court decisions, opinions of the Attorney General, and the findings and opinions of the Legislative Ethics Commission.

(Source: P.A. 93-617, eff. 12-9-03.)

(5 ILCS 430/50-5)
Sec. 50-5. Penalties.
(a) A person is guilty of a Class A misdemeanor if that person intentionally violates (i) subsection (a-5) of Section 20-90 or (ii) any provision of Section 5-15, 5-30, 5-40, or 5-45 or Article 15.

(b) A person who intentionally violates any provision of Section 5-20, 5-35, 5-50, or 5-55 is guilty of a
business offense subject to a fine of at least $1,001 and up to $5,000.

(c) A person who intentionally violates any provision of Article 10 is guilty of a business offense and subject to a fine of at least $1,001 and up to $5,000.

(d) Any person who intentionally makes a false report alleging a violation of any provision of this Act to an ethics commission, an inspector general, the State Police, a State's Attorney, the Attorney General, or any other law enforcement official is guilty of a Class A misdemeanor.

(e) An ethics commission may levy an administrative fine of up to $5,000 against any person who violates this Act, who intentionally obstructs or interferes with an investigation conducted under this Act by an inspector general, or who intentionally makes a false, frivolous, or bad faith allegation.

(f) In addition to any other penalty that may apply, whether criminal or civil, a State employee who intentionally violates any provision of Section 5-15, 5-20, 5-30, 5-35, 5-40, or 5-50, Article 10, Article 15, or Section 20-90 or 25-90 is subject to discipline or discharge by the appropriate ultimate jurisdictional authority.

(Source: P.A. 93-615, eff. 11-19-03; 93-617, eff. 12-9-03.)

Section 10. The Compensation Review Act is amended by changing Sections 4 and 5 as follows:

Sec. 4. Meetings of the Board; determining compensation; public hearings; reports. The Board shall meet as often as may be necessary and shall determine, upon a vote requiring at least 7 affirmative votes, the compensation for members of the General Assembly, judges, other than the county supplement, State's attorneys, other than the county supplement, the elected constitutional officers of State government, and certain appointed officers of State government.

In determining the compensation for each office, the Compensation Review Board shall consider the following factors:

(a) the skill required,
(b) the time required,
(c) the opportunity for other earned income,
(d) the value of public services as performed in comparable states,
(e) the value of such services as performed in the private sector in Illinois and comparable states based on the responsibility and discretion required in the office,
(f) the average consumer prices commonly known as the cost of living,
(g) the overall compensation presently received by the public officials and all other benefits received,
(h) the interests and welfare of the public and the financial ability of the State to meet those costs, and
(i) such other factors, not confined to the foregoing, which are normally or traditionally taken into consideration in the determination of such compensation.

The Board shall conduct public hearings prior to filing its report.

At the public hearings, the Board shall allow interested persons to present their views and comments. The Board may prescribe reasonable rules for the conduct of public hearings, to prevent undue repetition. The meetings of the Board are subject to the Open Meetings Act.

The Board shall file an initial report with the House of Representatives, the Senate, the Comptroller and the Secretary of State. Subsequent reports shall be filed therewith before March 1 in each even-numbered year thereafter stating the annual salary for members of the General Assembly, the elected State constitutional officers and certain appointed State officers and compensated employees and members of certain State departments, agencies, boards and commissions whose terms begin in the next calendar year; the annual salary for State's attorneys; and the annual salary for the Auditor General and for Supreme Court, Appellate Court, Circuit Court and Associate judges. If the report increases the annual salary of judges, State's attorneys, and the Auditor General, such increase shall take effect as soon as the time period for disapproval or reduction, as provided in subsection (b) of Section 5, has expired.

The salaries in the report or as reduced by the General Assembly, other than for judges, State's attorneys, and the Auditor General, shall take effect as provided by law.

(Source: P.A. 90-375, eff. 8-14-97; 91-798, eff. 7-9-00.)

Sec. 5. (a) If the Board fails to recommend a change in salary or the General Assembly disapproves the report as provided in subsection (b), and a new term for any officer provided for in this Act begins, the salary for the new term shall be the same as the salary in effect when the previous term ended.

(b) The General Assembly may disapprove the report of the Board in whole, or reduce it in whole
proportionately, (i) within 30 session days after each house of the legislature next convenes after the report is filed or (ii) by the May 31st next occurring after the report is filed, whichever is earlier, by adoption of a resolution by a record vote of the majority of the members elected in each house directed to the Board. Such resolution shall be binding upon the Board.

For the initial report filed by the Board after this Act takes effect, the General Assembly may, by January 9, 1985, disapprove the report of the Board in whole, or reduce it in whole proportionately, after the report is filed, by the adoption of a resolution by a record vote of the majority of the members.

(Source: P.A. 83-1177.)

Section 15. The Lobbyist Registration Act is amended by changing Section 2 as follows:

(25 ILCS 170/2) (from Ch. 63, par. 172)

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

(a) "Person" means any individual, firm, partnership, committee, association, corporation, or any other organization or group of persons.

(b) "Expenditure" means a payment, distribution, loan, advance, deposit, or gift of money or anything of value, and includes a contract, promise, or agreement, whether or not legally enforceable, to make an expenditure, for the ultimate purpose of influencing executive, legislative, or administrative action, other than compensation as defined in subsection (d).

(c) "Official" means:

(1) the Governor, Lieutenant Governor, Secretary of State, Attorney General, State Treasurer, and State Comptroller;

(2) Chiefs of Staff for officials described in item (1);

(3) Cabinet members of any elected constitutional officer, including Directors, Assistant Directors and Chief Legal Counsel or General Counsel;

(4) Members of the General Assembly.

(d) "Compensation" means any money, thing of value or financial benefits received or to be received in return for services rendered or to be rendered, for lobbying as defined in subsection (e).

Monies paid to members of the General Assembly by the State as remuneration for performance of their Constitutional and statutory duties as members of the General Assembly shall not constitute compensation as defined by this Act.

(e) "Lobbying" means any communication with (i) an official of the executive or legislative branch of State government as defined in subsection (c) or (ii) a State employee as defined in this Section, for the ultimate purpose of influencing executive, legislative, or administrative action.

(f) "Influencing" means any communication, action, reportable expenditure as prescribed in Section 6 or other means used to promote, support, affect, modify, oppose or delay any executive, legislative or administrative action or to promote goodwill with officials as defined in subsection (c).

(g) "Executive action" means the proposal, drafting, development, consideration, amendment, adoption, approval, promulgation, issuance, modification, rejection or postponement by a State entity of a rule, regulation, order, decision, determination, contractual arrangement, purchasing agreement or other quasi-legislative or quasi-judicial action or proceeding.

(h) "Legislative action" means the development, drafting, introduction, consideration, modification, adoption, rejection, review, enactment, or passage or defeat of any bill, amendment, resolution, report, nomination, administrative rule or other matter by either house of the General Assembly or a committee thereof, or by a legislator. Legislative action also means the action of the Governor in approving or vetoing any bill or portion thereof, and the action of the Governor or any agency in the development of a proposal for introduction in the legislature.

(i) "Administrative action" means the execution or rejection of any rule, regulation, legislative rule, standard, fee, rate, contractual arrangement, purchasing agreement or other delegated legislative or quasi-legislative action to be taken or withheld by any executive agency, department, board or commission of the State.

(j) "Lobbyist" means any person who undertakes to lobby State government as provided in subsection (e).

(k) "State employee" is defined as that term is defined in Section 1-5 of the State Officials and Employees Ethics Act.

(l) "Employee", with respect to a State employee, is defined as that term is defined in Section 1-5 of the State Officials and Employees Ethics Act.

(m) "State agency" is defined as that term is defined in Section 1-5 of the State Officials and Employees Ethics Act.

(30 ILCS 500/1-15.15)
Sec. 1-15.15. Chief Procurement Officer. "Chief Procurement Officer" means:
1) for procurements for construction and construction-related services committed by law to the jurisdiction or responsibility of the Capital Development Board, the executive director of the Capital Development Board.
2) for procurements for all construction, construction-related services, operation of any facility, and the provision of any service or activity committed by law to the jurisdiction or responsibility of the Illinois Department of Transportation, including the direct or reimbursable expenditure of all federal funds for which the Department of Transportation is responsible or accountable for the use thereof in accordance with federal law, regulation, or procedure, the Secretary of Transportation.
3) for all procurements made by a public institution of higher education, (i) a representative designated by the Governor for procurements made before July 1, 2007, and (ii) for procurements made on or after July 1, 2007, an employee of the Board of Higher Education designated by the Board of Higher Education. The higher education chief procurement officer designated by the Board of Higher Education shall not be a trustee, officer, or employee of a public institution of higher education.
4) for the selection and appointment of consultants by a pension fund or retirement system created under Article 2, 14, 15, 16, or 18 of the Illinois Pension Code or an investment board created under Article 22A of the Illinois Pension Code, as the term "consultant" is defined in subsection (a-5) of Section 1-113.5 or subsection (e) of Section 22A-111, respectively, of the Illinois Pension Code, a representative designated by the board of trustees of that pension fund or retirement system or by the Illinois State Board of Investment, as the case may be, for a total of 6 pension chiefs of procurement.
5) for all other procurements, the Director of the Department of Central Management Services.

(Source: P.A. 90-572, eff. 2-6-98.)

(30 ILCS 500/1-15.100)
Sec. 1-15.100. State agency. "State agency" means and includes all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the State, created by or in accordance with the constitution or statute, of the executive branch of State government and does include colleges, universities, and institutions under the jurisdiction of the governing boards of the University of Illinois, Southern Illinois University, Illinois State University, Eastern Illinois University, Northern Illinois University, Western Illinois University, Chicago State University, Governor State University, Northeastern Illinois University, and the Board of Higher Education. However, this term applies to public employee pension funds, retirement systems, or investment boards that are subject to fiduciary duties imposed by the Illinois Pension Code only to the extent and for the purpose of procurements required under Sections 1-113.5 and 22A-111 of the Illinois Pension Code to be made in accordance with Article 35 of this Code. The term "State agency" does not apply to the University of Illinois Foundation. "State agency" does not include units of local government, school districts, community colleges under the Public Community College Act, and the Illinois Comprehensive Health Insurance Board.

(Source: P.A. 90-572, eff. 2-6-98.)

(30 ILCS 500/15-25)
(a) Invitations for bids. Notice of each and every contract that is offered, including renegotiated contracts and change orders, shall be published in the Bulletin. The applicable chief procurement officer may provide by rule an organized format for the publication of this information, but in any case it must include at least the date first offered, the date submission of offers is due, the location that offers are to be submitted to, the purchasing State agency, the responsible State purchasing officer, a brief purchase description, the method of source selection, information of how to obtain a comprehensive purchase description and any disclosure and contract forms, and encouragement to prospective vendors to hire qualified veterans, as defined by Section 45-67 of this Code, and Illinois residents discharged from any Illinois adult correctional center.
(b) Contracts let or awarded. Notice of each and every contract that is let or awarded, including renegotiated contracts and change orders, shall be published in the next available subsequent Bulletin, and the applicable chief procurement officer may provide by rule an organized format for the publication of this information, but in any case it must include at least all of the information specified in subsection (a) as well as the name of the successful responsible bidder or offeror, the contract price, the number of unsuccessful
responsive bidders, and any other disclosure specified in any Section of this Code. This notice shall include
the disclosures under Section 50-37, if those disclosures are required. In addition, the notice shall
summarize the outreach efforts undertaken by the agency to make potential bidders or offerors aware of
any contract offer other than publication in the Bulletin. This notice must be posted in the online electronic
Bulletin no later than 10 business days after services or goods are first provided.

(c) Emergency purchase disclosure. Any chief procurement officer, State purchasing officer, or designee
exercising emergency purchase authority under this Code shall publish a written description and reasons
and the total cost, if known, or an estimate if unknown and the name of the responsible chief procurement
officer and State purchasing officer, and the business or person contracted with for all emergency purchases
in the next timely, practicable Bulletin. This notice must be posted in the online electronic Bulletin within
10 business days after the earlier of (i) execution of the contract or (ii) whenever services or goods begin to
be provided under the contract and, in any event, prior to any payment by the State under the contract.

(c-5) Each State agency shall post in the online electronic Bulletin a copy of its annual report of
utilization of businesses owned by minorities, females, and persons with disabilities as submitted to the
Business Enterprise Council for Minorities, Females, and Persons with Disabilities pursuant to Section 6(c)
of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act within 10 business
days of its submission of its report to the Council.

(c-10) Renewals. Notice of each contract renewal shall be posted online on the Procurement Bulletin.

(d) Other required disclosure. The applicable chief procurement officer by rule may provide a format for the information.

(e) The changes to subsections (b), (c), and (c-5) of this Section made by this amendatory Act of the 95th
General Assembly apply to reports submitted, offers made, and notices on contracts executed on or after its
effective date.

(Source: P.A. 94-1067, eff. 8-1-06.)

30 ILCS 500/20-10
Sec. 20-10. Competitive sealed bidding.
(a) Conditions for use. All contracts shall be awarded by competitive sealed bidding except as otherwise
provided in Section 20-5.

(b) Invitation for bids. An invitation for bids shall be issued and shall include a purchase description and
the material contractual terms and conditions applicable to the procurement.

(c) Public notice. Public notice of the invitation for bids shall be published in the Illinois Procurement
Bulletin at least 14 days before the date set in the invitation for the opening of bids.

(d) Bid opening. Bids shall be opened publicly in the presence of one or more witnesses at the time and
place designated in the invitation for bids. The name of each bidder, the amount of each bid, and other
relevant information as may be specified by rule shall be recorded. After the award of the contract, the
winning bid and the record of each unsuccessful bid shall be open to public inspection.

(e) Bid acceptance and bid evaluation. Bids shall be unconditionally accepted without alteration or
correction, except as authorized in this Code. Bids shall be evaluated based on the requirements set forth in
the invitation for bids, which may include criteria to determine acceptability such as inspection, testing,
quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the
bid price and be considered in evaluation for award, such as discounts, transportation costs, and total or life
cycle costs, shall be objectively measurable. The invitation for bids shall set forth the evaluation criteria to
be used.

(f) Correction or withdrawal of bids. Correction or withdrawal of inadvertently erroneous bids before or
after award, or cancellation of awards of contracts based on bid mistakes, shall be permitted in accordance
with rules. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest
of the State or fair competition shall be permitted. All decisions to permit the correction or withdrawal of
bids based on bid mistakes shall be supported by written determination made by a State purchasing officer.

(g) Award. The contract shall be awarded with reasonable promptness by written notice to the lowest
responsible and responsive bidder whose bid meets the requirements and criteria set forth in the invitation
for bids, except when a State purchasing officer determines it is not in the best interest of the State and by
written explanation determines another bidder shall receive the award. The explanation shall appear in the
appropriate volume of the Illinois Procurement Bulletin. The written explanation must include:

(1) a description of the agency's needs;
(2) a determination that the anticipated cost will be fair and reasonable;
(3) a listing of all responsible and responsive bidders; and
(4) the name of the bidder selected, pricing, and the reasons for selecting that bidder instead of the
lowest responsible and responsive bidder.

Each agency may adopt rules to implement the requirements of this subsection (g).

The written explanation shall be filed with the Legislative Audit Commission and the Procurement
Policy Board and be made available for inspection by the public within 30 days after the agency's decision
to award the contract.

(h) Multi-step sealed bidding. When it is considered impracticable to initially prepare a purchase
description to support an award based on price, an invitation for bids may be issued requesting the
submission of unpriced offers to be followed by an invitation for bids limited to those bidders whose offers
have been qualified under the criteria set forth in the first solicitation.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)

(30 ILCS 500/20-30)
Sec. 20-30. Emergency purchases.

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make
emergency procurements without competitive sealed bidding or prior notice when there exists a threat to
public health or public safety, or when immediate expenditure is necessary for repairs to State property in
order to protect against further loss of or damage to State property, to prevent or minimize serious
disruption in critical State services that affect health, safety, or collections of substantial State revenue, or
to ensure the integrity of State records; provided, however, that the term of the emergency purchase shall be
limited to the time reasonably needed for a competitive procurement, not to exceed 6 months. Emergency
procurements shall be made with as much competition as is practicable under the circumstances. A written
description of the basis for the emergency and reasons for the selection of the particular contractor shall be
included in the contract file.

(b) Notice. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing
agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and
the total cost of each emergency procurement made during the previous month. When only an estimate of
the total cost is known at the time of publication, the estimate shall be identified as an estimate and
published. When the actual total cost is determined, it shall also be published in like manner before the 10th
day of the next succeeding month.

(c) Affidavits. A purchasing agency making a procurement under this Section shall file affidavits with
the chief procurement officer and the Auditor General within 10 days after the procurement setting forth
the amount expended, the name of the contractor involved, and the conditions and circumstances requiring
the emergency procurement. When only an estimate of the cost is available within 10 days after the
procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal
quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete
listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit
Commission shall review the emergency procurements so reported and, in its annual reports, advise the
General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances
by which a purchasing agency may make purchases under this Section, including but not limited to the
procurement of items available at a discount for a limited period of time.

(e) The changes to this Section made by this amendatory Act of the 95th General Assembly apply to
procurements executed on or after its effective date.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)
(30 ILCS 500/20-43 new)
Sec. 20-43. Bidder or offeror authorized to do business in Illinois. In addition to meeting any other
requirement of law or rule, a person (other than an individual acting as a sole proprietor) may qualify as a
bidder or offeror under this Code only if the person is a legal entity authorized to do business in Illinois
prior to submitting the bid, offer, or proposal.

(30 ILCS 500/35-15)
Sec. 35-15. Prequalification.

(a) The Director of Central Management Services, the pension chief procurement officers, and the higher
education chief procurement officer shall each develop appropriate and reasonable prequalification
standards and categories of professional and artistic services.

(b) The prequalifications and categorizations shall be submitted to the Procurement Policy Board and
published for public comment prior to their submission to the Joint Committee on Administrative Rules for
approval.

(c) The Director of Central Management Services, the pension chief procurement officers, and the higher education chief procurement officer shall each also assemble and maintain a comprehensive list of prequalified and categorized businesses and persons.

(d) Prequalification shall not be used to bar or prevent any qualified business or person for bidding or responding to invitations for bid or proposal.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)

(30 ILCS 500/35-20)
Sec. 35-20. Uniformity in procurement.
(a) The Director of Central Management Services, the pension chief procurement officers, and the higher education chief procurement officer shall each develop, cause to be printed, and distribute uniform documents for the solicitation, review, and acceptance of all professional and artistic services.

(b) All chief procurement officers, State purchasing officers, and their designees shall use the appropriate uniform procedures and forms specified in this Code for all professional and artistic services.

(c) These forms shall include in detail, in writing, at least:
   (1) a description of the goal to be achieved;
   (2) the services to be performed;
   (3) the need for the service;
   (4) the qualifications that are necessary; and
   (5) a plan for post-performance review.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)

(30 ILCS 500/35-25)
Sec. 35-25. Uniformity in contract.
(a) The Director of Central Management Services, the pension chief procurement officers, and the higher education chief procurement officer shall each develop, cause to be printed, and distribute uniform documents for the contracting of professional and artistic services.

(b) All chief procurement officers, State purchasing officers, and their designees shall use the appropriate uniform contracts and forms in contracting for all professional and artistic services.

(c) These contracts and forms shall include in detail, in writing, at least:
   (1) the detail listed in subsection (c) of Section 35-20;
   (2) the duration of the contract, with a schedule of delivery, when applicable;
   (3) the method for charging and measuring cost (hourly, per day, etc.);
   (4) the rate of remuneration; and
   (5) the maximum price.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)

(30 ILCS 500/35-30)
Sec. 35-30. Awards.
(a) All State contracts for professional and artistic services, except as provided in this Section, shall be awarded using the competitive request for proposal process outlined in this Section.

(b) For each contract offered, the chief procurement officer, State purchasing officer, or his or her designee shall use the appropriate standard solicitation forms available from the Department of Central Management Services, the appropriate pension chief procurement officer, or the higher education chief procurement officer.

(c) Prepared forms shall be submitted to the Department of Central Management Services, a pension chief procurement officer, or the higher education chief procurement officer, whichever is appropriate, for publication in its Illinois Procurement Bulletin and circulation to the Department of Central Management Services', the pension chief procurement officer's, or the higher education chief procurement officer's list of prequalified vendors. Notice of the offer or request for proposal shall appear at least 14 days before the response to the offer is due.

(d) All interested respondents shall return their responses to the Department of Central Management Services, the pension chief procurement officer, or the higher education chief procurement officer, whichever is appropriate, which shall open and record them. The Department, the pension chief procurement officer, or higher education chief procurement officer then shall forward the responses, together with any information it has available about the qualifications and other State work of the respondents.

(e) After evaluation, ranking, and selection, the responsible chief procurement officer, State purchasing officer, or his or her designee shall notify the Department of Central Management Services, the pension
chief procurement officer, or the higher education chief procurement officer, whichever is appropriate, of the successful respondent and shall forward a copy of the signed contract for the Department's pension chief procurement officer's, or higher education chief procurement officer's file. The Department, the pension chief procurement officer, or higher education chief procurement officer shall publish the names of the responsible procurement decision-maker, the agency letting the contract, the successful respondent, a contract reference, and value of the let contract in the next appropriate volume of the Illinois Procurement Bulletin.

(f) For all professional and artistic contracts with annualized value that exceeds $25,000, evaluation and ranking by price are required. Any chief procurement officer or State purchasing officer, but not their designees, may select an offeror other than the lowest bidder by price. In any case, when the contract exceeds the $25,000 threshold and the lowest bidder is not selected, the chief procurement officer or the State purchasing officer shall forward together with the contract notice of who the low bidder was and a written decision as to why another was selected to the Department of Central Management Services, the pension chief procurement officer, or the higher education chief procurement officer, whichever is appropriate. The Department, the pension chief procurement officer, or higher education chief procurement officer shall publish as provided in subsection (e) of Section 35-30, but shall include notice of the chief procurement officer's or State purchasing officer's written decision.

(g) The Department of Central Management Services, the pension chief procurement officers, and higher education chief procurement officer may each refine, but not contradict, this Section by promulgating rules for submission to the Procurement Policy Board and then to the Joint Committee on Administrative Rules. Any refinement shall be based on the principles and procedures of the federal Architect-Engineer Selection Law, Public Law 92-582 Brooks Act, and the Architectural, Engineering, and Land Surveying Qualifications Based Selection Act; except that pricing shall be an integral part of the selection process.

(Source: P.A. 90-572, eff. date - See Sec. 99-5; revised 10-19-05.)

(30 ILCS 500/35-35)
Sec. 35-35. Exceptions.
(a) Exceptions to Section 35-30 are allowed for sole source procurements, emergency procurements, and at the discretion of the chief procurement officer or the State purchasing officer, but not their designees, for professional and artistic contracts that are nonrenewable, one year or less in duration, and have a value of less than $20,000.
(b) All exceptions granted under this Article must still be submitted to the Department of Central Management Services, the appropriate pension chief procurement officer, or the higher education chief procurement officer, whichever is appropriate, and published as provided for in subsection (f) of Section 35-30, shall name the authorizing chief procurement officer or State purchasing officer, and shall include a brief explanation of the reason for the exception.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)
(30 ILCS 500/35-40)
Sec. 35-40. Subcontractors.
(a) Any contract granted under this Article shall state whether the services of a subcontractor will be used. The contract shall include the names and addresses of all subcontractors and the expected amount of money each will receive under the contract.
(b) If at any time during the term of a contract, a contractor adds or changes any subcontractors, he or she shall promptly notify, in writing, the Department of Central Management Services, the appropriate pension chief procurement officer, or the higher education chief procurement officer, whichever is appropriate, and the responsible chief procurement officer, State purchasing officer, or their designee of the names and addresses and the expected amount of money each new or replaced subcontractor will receive.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)
(30 ILCS 500/40-15)
(a) Request for information. Except as provided in subsections (b) and (c), all State contracts for leases of real property or capital improvements shall be awarded by a request for information process in accordance with Section 40-20.
(b) Other methods. A request for information process need not be used in procuring any of the following leases:
(1) Property of less than 10,000 square feet.
(2) Rent of less than $100,000 per year.
(3) Duration of less than one year that cannot be renewed.
(4) Specialized space available at only one location.

(5) Renewal or extension of a lease in effect before July 1, 2002; provided that: (i) the chief procurement officer determines in writing that the renewal or extension is in the best interest of the State; (ii) the chief procurement officer submits his or her written determination and the renewal or extension to the Board; (iii) the Board does not object in writing to the renewal or extension within 30 days after its submission; and (iv) the chief procurement officer publishes the renewal or extension in the appropriate volume of the Procurement Bulletin.

(c) Leases with governmental units. Leases with other governmental units may be negotiated without using the request for information process when deemed by the chief procurement officer to be in the best interest of the State.

(Source: P.A. 93-133, eff. 1-1-04; 93-839, eff. 7-30-04.)

(30 ILCS 500/40-25)

Sec. 40-25. Length of leases.

(a) Maximum term. Leases shall be for a term not to exceed 10 years and shall include a termination option in favor of the State after 5 years.

(b) Renewal. Leases may include a renewal option. An option to renew may be exercised only when a State purchasing officer determines in writing that renewal is in the best interest of the State and notice of the exercise of the option is published in the appropriate volume of the Procurement Bulletin at least 60 days prior to the exercise of the option.

(c) Subject to appropriation. All leases shall recite that they are subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation to make payments under the terms of the lease.

(d) Holdover. No lease may continue on a month-to-month or other holdover basis for a total of more than 6 months.

(Source: P.A. 90-572, eff. date - See Sec. 99-5.)

(30 ILCS 500/50-13)

Sec. 50-13. Conflicts of interest.

(a) Prohibition. It is unlawful for any person holding an elective office in this State, holding a seat in the General Assembly, or appointed to or employed in any of the offices or agencies of State government and who receives compensation for such employment in excess of 60% of the salary of the Governor of the State of Illinois, or who is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or who is the spouse or minor child of any such person to have or acquire any contract, or any direct pecuniary interest in any contract therein, whether for stationery, printing, paper, or any services, materials, or supplies, that will be wholly or partially satisfied by the payment of funds appropriated by the General Assembly of the State of Illinois or in any contract of the Capital Development Board or the Illinois Toll Highway Authority.

(b) Interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) is entitled to receive (i) more than 7 1/2% of the total distributable income or (ii) an amount in excess of the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.

(b-5) Notwithstanding any other provision of law, no person listed in subsection (a) may receive a legal, banking, consulting, or other fee related to the issuance of any bond issued by the State or by any agency or other entity of State government.

(c) Combined interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) together with his or her spouse or minor children is entitled to receive (i) more than 15%, in the aggregate, of the total distributable income or (ii) an amount in excess of 2 times the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.

(c-5) Appointees and firms. In addition to any provisions of this Code, the interests of certain appointees and their firms are subject to Section 3A-35 of the Illinois Governmental Ethics Act.

(d) Securities. Nothing in this Section invalidates the provisions of any bond or other security previously offered or to be offered for sale or sold by or for the State of Illinois.

(e) Prior interests. This Section does not affect the validity of any contract made between the State and an officer or employee of the State or member of the General Assembly, his or her spouse, minor child, or other immediate family member living in his or her residence or any combination of those persons if that contract was in existence before his or her election or employment as an officer, member, or employee. The contract is voidable, however, if it cannot be completed within 365 days after the officer, member, or
employee takes office or is employed.

(f) Exceptions.

(1) Public aid payments. This Section does not apply to payments made for a public aid recipient.

(2) Teaching. This Section does not apply to a contract for personal services as a teacher or school administrator between a member of the General Assembly or his or her spouse, or a State officer or employee or his or her spouse, and any school district, public community college district, the University of Illinois, Southern Illinois University, Illinois State University, Eastern Illinois University, Northern Illinois University, Western Illinois University, Chicago State University, Governor State University, or Northeastern Illinois University.

(3) Ministerial duties. This Section does not apply to a contract for personal services of a wholly ministerial character, including but not limited to services as a laborer, clerk, typist, stenographer, page, bookkeeper, receptionist, or telephone switchboard operator, made by a spouse or minor child of an elective or appointive State officer or employee or of a member of the General Assembly.

(4) Child and family services. This Section does not apply to payments made to a member of the General Assembly, a State officer or employee, his or her spouse or minor child acting as a foster parent, homemaker, advocate, or volunteer for or in behalf of a child or family served by the Department of Children and Family Services.

(5) Licensed professionals. Contracts with licensed professionals, provided they are competitively bid or part of a reimbursement program for specific, customary goods and services through the Department of Children and Family Services, the Department of Human Services, the Department of Healthcare and Family Services Public Aid, the Department of Public Health, or the Department on Aging.

(g) Penalty. A person convicted of a violation of this Section is guilty of a business offense and shall be fined not less than $1,000 nor more than $5,000.

(Source: P.A. 93-615, eff. 11-19-03; revised 12-15-05.)

(30 ILCS 500/50-20)

Sec. 50-20. Exemptions. With the approval of the appropriate chief procurement officer involved, the Governor, or an executive ethics board or commission he or she designates, may exempt named individuals from the prohibitions of Section 50-13, except the prohibition set forth in subsection (b-5) of Section 50-13, when, in his, her, or its judgment, the public interest in having the individual in the service of the State outweighs the public policy evidenced in that Section. An exemption is effective only when it is filed with the Secretary of State and the Comptroller within 60 days after its issuance or when performance of the contract begins, whichever is earlier, and includes a statement setting forth the name of the individual and all the pertinent facts that would make that Section applicable, setting forth the reason for the exemption, and declaring the individual exempted from that Section. Exemptions must be filed with the Secretary of State and Comptroller prior to execution of any contracts. A copy of Notice of each exemption shall be published in the Illinois Procurement Bulletin in its electronic form prior to execution of the contract. The changes to this Section made by this amendatory Act of the 95th General Assembly apply to exemptions granted on or after its effective date.

A contract for which a waiver has been issued but has not been filed in accordance with this Section is voidable.

(Source: P.A. 90-572, eff. 2-6-98.)

(30 ILCS 500/50-21 new)

Sec. 50-21. Bond issuances.

(a) A State agency shall not enter into a contract with respect to the issuance of bonds or other securities by the State or a State agency with any entity that uses an independent consultant.

As used in this subsection, "independent consultant" means a person used by the entity to obtain or retain securities business through direct or indirect communication by the person with a State official or employee on behalf of the entity when the communication is undertaken by the person in exchange for or with the understanding of receiving payment from the entity or another person. "Independent consultant" does not include (i) a finance professional employed by the entity or (ii) a person whose sole basis of compensation from the entity is the actual provision of legal, accounting, or engineering advice, services, or assistance in connection with the securities business that the entity seeks to obtain or retain.

(b) Each contract entered into by a State agency with respect to the issuance of bonds or other securities by the State or a State agency shall include a certification by any contracting party subject to the Municipal
Securities Rulemaking Board's Rule G-37, or a successor rule, that the contracting entity is and shall remain for the duration of the contract in compliance with the Rule's requirements for reporting political contributions. Violation of the certification makes the contract voidable by the State and shall bar the awarding of a State agency contract with respect to the issuance of bonds or other securities to the violator for a period of 10 years after the determination of the violation.

(c) Any entity convicted of violating the Municipal Securities Rulemaking Board's Rule G-37, or any successor rule, with respect to the prohibitions of that rule against obtaining or retaining municipal securities business and the making of political contributions or payments is permanently barred from participating in any State agency contract with respect to the issuance of bonds or other securities.

(30 ILCS 500/50-37 new)
Sec. 50-37. Disclosure of political contributions.
(a) All offers from responsive bidders or offerors with an annual value of more than $10,000 shall be accompanied by disclosure of the political contributions of the contractor, bidder, or proposer as provided in this Section. The appropriate chief procurement officer shall ensure that this disclosure is not used in the awarding of the contract or selection of the vendor and further ensure that the disclosure remains confidential until after the contract is awarded or vendor is selected. The disclosure of each successful bidder or offeror shall become part of the publicly available contract or procurement file maintained by the appropriate chief procurement officer and shall also be filed with the Comptroller as part of the filing required pursuant to Section 20-80 of this Code.

(b) Disclosure by the responsive bidders or offerors shall include at least the names and addresses of the contributors and the dollar amounts of any contributions to the officeholder responsible for awarding the contract or to any political committees established to promote the candidacy of such officeholder and (i) any subsidiary of the bidding or contracting entity, (ii) any member of the same unitary business group, or (iii) any political committee for which the bidding or contracting entity is the sponsoring entity.

(c) As used in this Section:
"Contribution" means contribution as defined in Section 9-1.4 of the Election Code.
"Officeholder" means the Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, or Treasurer. The Governor shall be considered the officeholder responsible for awarding all contracts by all officers and employees of, and vendors and others doing business with, executive branch State agencies under the jurisdiction of the Executive Ethics Commission and not within the jurisdiction of the Attorney General, the Secretary of State, the Comptroller, or the Treasurer.
"Sponsoring entity" means sponsoring entity as defined in Section 9-3 of the Election Code.
"Affiliated person" means (i) any person with any ownership interest or distributive share of the bidding or contracting entity in excess of 5%, (ii) executive employees of the bidding or contracting entity, and (iii) the spouse and minor children of any such persons.
"Affiliated entity" means (i) any subsidiary of the bidding or contracting entity, (ii) any member of the same unitary business group, or (iii) any political committee for which the bidding or contracting entity is the sponsoring entity.

(d) Pursuant to Section 9 of the State Comptroller Act, the Comptroller may refuse to draw a warrant for payment on any voucher based on the obligation of any contract if the disclosures required by this Section are not filed with the Comptroller.

(e) Notwithstanding subsection (b), contributions to any candidate that in the aggregate do not exceed $500 within the previous 2 years do not need to be disclosed.

(f) Any business whose contracts with State agencies, in the aggregate, annually total more than $25,000 is prohibited from making any contributions to the officeholder responsible for awarding the contracts or to any political committees established to promote the candidacy of that officeholder. This prohibition shall be effective for the current term of office of the incumbent awarding the contracts or for a period of 2 years following the conclusion of the contracts, whichever is longer. This prohibition shall also apply to contributions from any affiliated persons or entities.

(f-5) Any business whose aggregate bids and proposals on State contracts total more than $25,000, or whose aggregate bids and proposals on State contracts combined with the business’ aggregate annual total value of State contracts exceed $25,000, is prohibited from making any contributions to the officeholder responsible for awarding the contract on which the business has submitted a bid or proposal, or to any political committee established to promote the candidacy of that officeholder, during the period beginning on the date the invitation for bids or request for proposals is issued and ending on the day after the date the contract is awarded. This prohibition shall also apply to contributions from any affiliated persons or entities.

(g) All contracts between State agencies and a business that violates subsection (f) or (f-5) shall be...
voidable under Section 50-60.

If a business violates subsection (f) 3 or more times within a 36-month period, then all contracts between State agencies and that business shall be void, and that business shall not bid or respond to any invitation to bid or request for proposals from any State agency or otherwise enter into any contract with any State agency for 3 years from the date of the last violation.

A notice of each violation and the penalty imposed shall be published in both the Procurement Bulletin and the Illinois Register.

(h) Any political committee that has received a contribution in violation of subsection (f) shall pay an amount equal to the value of the contribution to the State no more than 30 days after notice of the violation concerning the contribution appears in the Illinois Register. Payments received by the State pursuant to this subsection shall be deposited into the general revenue fund.


(40 ILCS 5/1-101.2)
Sec. 1-101.2. Fiduciary. A person is a "fiduciary" with respect to a pension fund or retirement system established under this Code to the extent that the person:

(1) exercises any discretionary authority or discretionary control respecting management of the pension fund or retirement system, or exercises any authority or control respecting management or disposition of its assets;

(2) renders investment advice, or advice with respect to the selection of other fiduciaries, for a fee or other compensation, direct or indirect, with respect to any moneys or other property of the pension fund or retirement system, or has any authority or responsibility to do so; or

(3) has any discretionary authority or discretionary responsibility in the administration of the pension fund or retirement system.

(Source: P.A. 90-507, eff. 8-22-97.)

(40 ILCS 5/1-101.4)
Sec. 1-101.4. Investment adviser. A person is an "investment adviser", "investment advisor", or "investment manager" with respect to a pension fund or retirement system established under this Code if the person:

(1) is a fiduciary appointed by the board of trustees of the pension fund or retirement system in accordance with Section 1-109.1;

(2) has the power to manage, acquire, or dispose of any asset of the retirement system or pension fund;

(3) has acknowledged in writing that he or she is a fiduciary with respect to the pension fund or retirement system; and

(4) is at least one of the following: (i) registered as an investment adviser under the federal Investment Advisers Act of 1940 (15 U.S.C. 80b-1, et seq.); (ii) registered as an investment adviser under the Illinois Securities Law of 1953; (iii) a bank, as defined in the Investment Advisers Act of 1940; or (iv) an insurance company authorized to transact business in this State.

(Source: P.A. 90-507, eff. 8-22-97.)

(40 ILCS 5/1-109.1) (from Ch. 108 1/2, par. 1-109.1)
(1) Subject to the provisions of Section 22A-113 of this Code and subsections (2) and (3) of this Section, the board of trustees of a retirement system or pension fund established under this Code may:

(a) Appoint one or more investment managers as fiduciaries to manage (including the power to acquire and dispose of) any assets of the retirement system or pension fund; and

(b) Allocate duties among themselves and designate others as fiduciaries to carry out specific fiduciary activities other than the management of the assets of the retirement system or pension fund.

(2) The board of trustees of a pension fund established under Article 5, 6, 8, 9, 10, 11, 12 or 17 of this Code may not transfer its investment authority, nor transfer the assets of the fund to any other person or entity for the purpose of consolidating or merging its assets and management with any other pension fund or public investment authority, unless the board resolution authorizing such transfer is submitted for approval to the contributors and pensioners of the fund at elections held not less than 30 days after the adoption of such resolution by the board, and such resolution is approved by a majority of the votes cast on
the question in both the contributors election and the pensioners election. The election procedures and qualifications governing the election of trustees shall govern the submission of resolutions for approval under this paragraph, insofar as they may be made applicable.

(3) Pursuant to subsections (h) and (i) of Section 6 of Article VII of the Illinois Constitution, the investment authority of boards of trustees of retirement systems and pension funds established under this Code is declared to be a subject of exclusive State jurisdiction, and the concurrent exercise by a home rule unit of any power affecting such investment authority is hereby specifically denied and preempted.

(4) For the purposes of this Code, "emerging investment manager" means a qualified investment adviser that manages an investment portfolio of at least $10,000,000 but less than $2,000,000,000 and is a "minority owned business" or "female owned business" as those terms are defined in the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

It is hereby declared to be the public policy of the State of Illinois to encourage the trustees of public employee retirement systems to use emerging investment managers in managing their system's assets to the greatest extent feasible within the bounds of financial and fiduciary prudence, and to take affirmative steps to remove any barriers to the full participation of emerging investment managers in investment opportunities afforded by those retirement systems.

On or before July 1, 2007 each system or fund subject to Article 2, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, or 18 of this Code and the Illinois State Board of Investment shall adopt a policy including quantifiable goals for the utilization of emerging investment managers. This policy shall also include quantifiable goals for the management of assets in specific classes by emerging investment managers, including but not limited to: large cap domestic equity, small and medium cap domestic equity, international equity, fixed income investments, and private equity.

Each retirement system subject to this Code shall prepare a report to be submitted to the Governor and the General Assembly by September 1 of each year. The report shall identify the emerging investment managers used by the system, the percentage of the system's assets under the investment control of emerging investment managers, and the actions it has undertaken to increase the use of emerging investment managers, including encouraging other investment managers to use emerging investment managers as subcontractors when the opportunity arises.

The use of an emerging investment manager does not constitute a transfer of investment authority for the purposes of subsection (2) of this Section.

(Source: P.A. 94-471, eff. 8-4-05.)

(40 ILCS 5/1-110) (from Ch. 108 1/2, par. 1-110)

Sec. 1-110. Prohibited Transactions.

(a) A fiduciary with respect to a retirement system or pension fund shall not engage in a transaction if he or she knows or should know that such transaction constitutes a direct or indirect:

(1) Sale or exchange, or leasing of any property from the retirement system or pension fund to a party in interest for less than adequate consideration, or from a party in interest to a retirement system or pension fund for more than adequate consideration.

(2) Lending of money or other extension of credit from the retirement system or pension fund to a party in interest without the receipt of adequate security and a reasonable rate of interest, or from a party in interest to a retirement system or pension fund with the provision of excessive security or an unreasonably high rate of interest.

(3) Furnishing of goods, services or facilities from the retirement system or pension fund to a party in interest for less than adequate consideration, or from a party in interest to a retirement system or pension fund for more than adequate consideration.

(4) Transfer to, or use by or for the benefit of, a party in interest of any assets of a retirement system or pension fund for less than adequate consideration.

(b) A fiduciary with respect to a retirement system or pension fund established under this Code shall not:

(1) Deal with the assets of the retirement system or pension fund in his own interest or for his own account;

(2) In his individual or any other capacity act in any transaction involving the retirement system or pension fund on behalf of a party whose interests are adverse to the interests of the retirement system or pension fund or the interests of its participants or beneficiaries; or

(3) Receive any consideration for his own personal account from any party dealing with the retirement system or pension fund in connection with a transaction involving the assets of the retirement system or pension fund.
(c) Nothing in this Section shall be construed to prohibit any trustee from:

(1) Receiving any benefit to which he may be entitled as a participant or beneficiary in the retirement system or pension fund.
(2) Receiving any reimbursement of expenses properly and actually incurred in the performance of his duties with the retirement system or pension fund.
(3) Serving as a trustee in addition to being an officer, employee, agent or other representative of a party in interest.

(d) A fiduciary with respect to a retirement system or pension fund shall not knowingly cause or advise the retirement system or pension fund to engage in an investment transaction when the fiduciary (i) has any direct interest in the income, gains, or profits of the investment advisor through which the investment transaction is made or (ii) has a business relationship with that investment advisor that would result in a pecuniary benefit to the fiduciary as a result of the investment transaction.

Whoever violates the provisions of this subsection (d) is guilty of a Class 3 felony.

(Source: P.A. 88-535.)

(40 ILCS 5/1-113.5)

Sec. 1-113.5. Investment advisers; consultants; and investment services.

(a) The board of trustees of a pension fund or retirement system may appoint investment advisers as defined in Section 1-101.4. The board of any pension fund investing in common or preferred stock under Section 1-113.4 shall appoint an investment adviser before making such investments.

The investment adviser shall be a fiduciary, as defined in Section 1-101.2, with respect to the pension fund or retirement system and shall be one of the following:

(1) an investment adviser registered under the federal Investment Advisers Act of 1940 and the Illinois Securities Law of 1953;
(2) a bank or trust company authorized to conduct a trust business in Illinois;
(3) a life insurance company authorized to transact business in Illinois; or
(4) an investment company as defined and registered under the federal Investment Company Act of 1940 and registered under the Illinois Securities Law of 1953.

(a-5) Notwithstanding any other provision of law, a person or entity that provides consulting services (referred to as a "consultant" in this Section) to a pension fund or retirement system with respect to the selection of fiduciaries may not be awarded a contract to provide those consulting services that is more than 5 years in duration. No contract to provide such consulting services may be renewed or extended. At the end of the term of a contract, however, the contractor is eligible to compete for a new contract as provided in subsection (a-10). No pension fund, retirement system, or consultant shall attempt to avoid or contravene the restrictions of this subsection by any means.

(a-10) For the board of trustees of a pension fund or retirement system created under Article 2, 14, 15, 16, or 18, the selection and appointment of a consultant, and the contracting for investment services from a consultant, constitute procurements of professional and artistic services under the Illinois Procurement Code that must be made and awarded in accordance with and through the use of the method of selection required by Article 35 of that Code. For the board of trustees of a pension fund or retirement system created under any other Article of this Code, the selection and appointment of a consultant, and the contracting for investment services by a consultant, constitute procurements that must be made and awarded in a manner substantially similar to the method of selection required for the procurement of professional and artistic services under Article 35 of the Illinois Procurement Code. All offers from responsive offerors shall be accompanied by disclosure of the names and addresses of the offeror and any affiliated persons or entities.

"Affiliated person" means (i) any person with any ownership interest or distributive share of the bidding or contracting entity in excess of 5%, (ii) executive employees of the bidding or contracting entity, and (iii) the spouse and minor children of any such persons.

"Affiliated entity" means (i) any subsidiary of the bidding or contracting entity, (ii) any member of the same unitary business group, or (iii) any political committee for which the bidding or contracting entity is the sponsoring entity.

Beginning on July 1, 2007, a person, other than a trustee or an employee of a pension fund or retirement system, may not act as a consultant under this Section unless that person is at least one of the following: (i) registered as an investment adviser under the federal Investment Advisers Act of 1940 (15 U.S.C. 80b-1, et seq.); (ii) registered as an investment adviser under the Illinois Securities Law of 1953; (iii) a bank, as defined in the Investment Advisers Act of 1940; or (iv) an insurance company authorized to transact business in this State.

(b) All investment advice and services provided by an investment adviser or a consultant appointed
under this Section shall be (i) rendered pursuant to a written contract between the investment adviser or consultant and the board, awarded as provided in subsection (a-10), and (ii) in accordance with the board's investment policy.

The contract shall include all of the following:

1. acknowledgement in writing by the investment adviser or consultant that he or she is a fiduciary with respect to the pension fund or retirement system;
2. the board's investment policy;
3. full disclosure of direct and indirect fees, commissions, penalties, and any other compensation that may be received by the investment adviser or consultant, including reimbursement for expenses; and
4. a requirement that the investment adviser or consultant submit periodic written reports, on at least a quarterly basis, for the board's review at its regularly scheduled meetings. All returns on investment shall be reported as net returns after payment of all fees, commissions, and any other compensation.

(b-5) Each contract described in subsection (b) shall also include (i) full disclosure of direct and indirect fees, commissions, penalties, and other compensation, including reimbursement for expenses, that may be paid by or on behalf of the investment adviser or consultant in connection with the provision of services to the pension fund or retirement system and (ii) a requirement that the investment adviser or consultant update the disclosure promptly after a modification of those payments or an additional payment.

Within 30 days after the effective date of this amendatory Act of the 95th General Assembly, each investment adviser and consultant currently providing services or subject to an existing contract for the provision of services must disclose to the board of trustees all direct and indirect fees, commissions, penalties, and other compensation paid by or on behalf of the investment adviser or consultant in connection with the provision of those services and shall update that disclosure promptly after a modification of those payments or an additional payment.

A person required to make a disclosure under subsection (d) is also required to disclose direct and indirect fees, commissions, penalties, or other compensation that shall or may be paid by or on behalf of the person in connection with the rendering of those services. The person shall update the disclosure promptly after a modification of those payments or an additional payment.

The disclosures required by this subsection shall be in writing and shall include the date and amount of each payment and the name and address of each recipient of a payment.

(c) Within 30 days after appointing an investment adviser or consultant, the board shall submit a copy of the contract to the Division Department of Insurance of the Department of Financial and Professional Regulation.

(d) Investment services provided by a person other than an investment adviser appointed under this Section, including but not limited to services provided by the kinds of persons listed in items (1) through (4) of subsection (a), shall be rendered only after full written disclosure of direct and indirect fees, commissions, penalties, and any other compensation that shall or may be received by the person rendering those services.

(e) The board of trustees of each pension fund or retirement system shall retain records of investment transactions in accordance with the rules of the Department of Financial and Professional Regulation.

(f) This subsection applies to the board of trustees of a pension fund or retirement system created under Article 2, 14, 15, 16, or 18. Notwithstanding any other provision of law, a board of trustees shall comply with the Business Enterprise for Minorities, Females, and Persons with Disabilities Act. The board of trustees shall post upon its website the percentage of its contracts awarded under this Section currently and during the preceding 5 fiscal years that were awarded to "minority owned businesses", "female owned businesses", and "businesses owned by a person with a disability", as those terms are defined in the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

(g) This Section is a denial and limitation of home rule powers and functions in accordance with subsection (i) of Section 6 of Article VII of the Illinois Constitution. A home rule unit may not regulate investment adviser and consultant contracts in a manner that is less restrictive than the provisions of this Section.

(Source: P.A. 90-507, eff. 8-22-97.)

(40 ILCS 5/1-113.12)
Sec. 1-113.12. Application. Sections 1-113.1 through 1-113.10 apply only to pension funds established under Article 3 or 4 of this Code, except that Section 1-113.5 applies to all pension funds and retirement
systems established under this Code.
(Source: P.A. 90-507, eff. 8-22-97.)

(40 ILCS 5/1-125 new)

Sec. 1-125. No monetary gain on investments. No trustee or employee of the board of any retirement system or pension fund or of the Illinois State Board of Investment shall have any direct interest in the income, gains, or profits of any investments made in behalf of the retirement system or pension fund or of the Illinois State Board of Investment, nor receive any pay or emolument for services in connection with any investment. No trustee or employee of the board of any retirement system or pension fund or the Illinois State Board of Investment shall become an endorser or surety, or in any manner an obligor for money loaned or borrowed from the retirement system or pension fund or the Illinois State Board of Investment. Whoever violates any of the provisions of this Section is guilty of a Class 3 felony.

(40 ILCS 5/1-130 new)

Sec. 1-130. Fraud. Any person who knowingly makes any false statement, or falsifies or permits to be falsified any record of a retirement system or pension fund or of the Illinois State Board of Investment, in an attempt to defraud the retirement system or pension fund or the Illinois State Board of Investment, is guilty of a Class 3 felony.

(40 ILCS 5/1-135 new)

Sec. 1-135. Prohibition on gifts.
(a) For the purposes of this Section:
   (1) "Board" means (i) the board of trustees of a pension fund or retirement system created under this Code or (ii) the Illinois State Board of Investment created under Article 22A of this Code.
   (2) "Gift" means a gift as defined in Section 1-5 of the State Officials and Employees Ethics Act.
   (3) "Prohibited source" is a person or entity who:
      (i) is seeking official action (A) by the board, (B) by a board member, or (C) in the case of a board employee, by the employee, the board, a board member, or another employee directing the employee;
      (ii) does business or seeks to do business (A) with the board, (B) with a board member, or (C) in the case of a board employee, with the employee, the board, a board member, or another employee directing the employee;
      (iii) has interests that may be substantially affected by the performance or non-performance of the official duties of the board member or employee; or
      (iv) is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity not otherwise a prohibited source does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors.
   (b) No board member or employee shall solicit or accept any gift from a prohibited source or from an officer, agent, or employee of a prohibited source. No prohibited source or officer, agent, or employee of a prohibited source shall offer to a board member or employee any gift.
   (c) Violation of this Section is a Class A misdemeanor.

(40 ILCS 5/1-140 new)

Sec. 1-140. Contingent fees. No person shall retain or employ another to attempt to influence the outcome of an investment decision of or the procurement of investment advice or services by a board of a pension fund or retirement system or the Illinois State Board of Investment for compensation contingent in whole or in part upon the decision or procurement, and no person shall accept any such retainer or employment for compensation contingent in whole or in part upon the decision or procurement. Any person who violates this Section is guilty of a business offense and shall be fined not more than $10,000. In addition, any person convicted of a violation of this Section is prohibited for a period of 3 years from conducting such activities.

(40 ILCS 5/1A-113)

Sec. 1A-113. Penalties.
(a) A pension fund that fails, without just cause, to file its annual statement within the time prescribed under Section 1A-109 shall pay to the Department a penalty to be determined by the Department, which shall not exceed $100 for each day's delay.
(b) A pension fund that fails, without just cause, to file its actuarial statement within the time prescribed under Section 1A-110 or 1A-111 shall pay to the Department a penalty to be determined by the Department, which shall not exceed $100 for each day's delay.
(c) A pension fund that fails to pay a fee within the time prescribed under Section 1A-112 shall pay to the Department a penalty of 5% of the amount of the fee for each month or part of a month that the fee is late. The entire penalty shall not exceed 25% of the fee due.
(d) This subsection applies to any governmental unit, as defined in Section 1A-102, that is subject to any law establishing a pension fund or retirement system for the benefit of employees of the governmental unit.

Whenever the Division determines by examination, investigation, or in any other manner that the governing body or any elected or appointed officer or official of a governmental unit has failed to comply with any provision of that law:

(1) The Director shall notify in writing the governing body, officer, or official of the specific provision or provisions of the law with which the person has failed to comply.

(2) Upon receipt of the notice, the person notified shall take immediate steps to comply with the provisions of law specified in the notice.

(3) If the person notified fails to comply within a reasonable time after receiving the notice, the Director may hold a hearing at which the person notified may show cause for noncompliance with the law.

(4) If upon hearing the Director determines that good and sufficient cause for noncompliance has not been shown, the Director may order the person to submit evidence of compliance within a specified period of not less than 30 days.

(5) If evidence of compliance has not been submitted to the Director within the period of time prescribed in the order and no administrative appeal from the order has been initiated, the Director may assess a civil penalty of up to $2,000 against the governing body, officer, or official for each noncompliance with an order of the Director.

The Director shall develop by rule, with as much specificity as practicable, the standards and criteria to be used in assessing penalties and their amounts. The standards and criteria shall include, but need not be limited to, consideration of evidence of efforts made in good faith to comply with applicable legal requirements. This rulemaking is subject to the provisions of the Illinois Administrative Procedure Act.

If a penalty is not paid within 30 days of the date of assessment, the Director without further notice shall report the act of noncompliance to the Attorney General of this State. It shall be the duty of the Attorney General or, if the Attorney General so designates, the State's Attorney of the county in which the governmental unit is located to apply promptly by complaint on relation of the Director of Insurance in the name of the people of the State of Illinois, as plaintiff, to the circuit court of the county in which the governmental unit is located for enforcement of the penalty prescribed in this subsection or for such additional relief as the nature of the case and the interest of the employees of the governmental unit or the public may require.

(e) Whoever knowingly makes a false certificate, entry, or memorandum upon any of the books or papers pertaining to any pension fund or any statement, report, or exhibit filed or offered for file with the Division or the Director of Insurance in the course of any examination, inquiry, or investigation, with intent to deceive the Director, the Division, or any of its employees is guilty of a Class 3 felony.

(Source: P.A. 90-507, eff. 8-22-97.)

(40 ILCS 5/22A-108.1) (from Ch. 108 1/2, par. 22A-108.1)

Sec. 22A-108.1. Investment Advisor: Any person or business entity which provides investment advice to the Board on a personalized basis and with an understanding of the policies and goals of the Board. "Investment Advisor" shall not include any person or business entity which provides statistical or general market research data available for purchase or use by others.

(Source: P.A. 79-1171.)

(40 ILCS 5/22A-111) (from Ch. 108 1/2, par. 22A-111)

Sec. 22A-111. Duties and responsibilities.

(a) The Board shall manage the investments of any pension fund, retirement system or education fund for the purpose of obtaining a total return on investments for the long term. It also shall perform such other functions as may be assigned or directed by the General Assembly.

(b) The authority of the board to manage pension fund investments and the liability shall begin when there has been a physical transfer of the pension fund investments to the board and placed in the custody of the State Treasurer.

(c) The authority of the board to manage monies from the education fund for investment and the liability of the board shall begin when there has been a physical transfer of education fund investments to the board and placed in the custody of the State Treasurer.

(d) The board may not delegate its management functions but it may arrange to compensate for personalized investment advisory service for any or all investments under its control, with any national or state bank or trust company authorized to do a trust business and domiciled in Illinois, or other financial
institution organized under the laws of Illinois, or an investment advisor who is qualified under Federal Investment Advisers Act of 1940 and is registered under the Illinois Securities Law of 1953. Nothing contained herein shall prevent the Board from subscribing to general investment research services available for purchase or use by others. The Board shall also have the authority to compensate for accounting services.

(e) Notwithstanding any other provision of law, a person or entity that provides consulting services (referred to as a "consultant" in this Section) to the board with respect to the selection of fiduciaries may not be awarded a contract to provide those consulting services that is more than 5 years in duration. No contract to provide such consulting services may be renewed or extended. At the end of the term of a contract, however, the contractor is eligible to compete for a new contract as provided in subsection (f). Neither the board nor a consultant shall attempt to avoid or contravene the restrictions of this subsection by any means.

(f) The selection of a consultant, and the contracting for investment services from a consultant, constitute procurements of professional and artistic services under the Illinois Procurement Code that must be made and awarded in accordance with and through the use of the method of selection required by Article 35 of that Code. All offers from responsive offerors shall be accompanied by disclosure of the names and addresses of the offeror and any affiliated persons or entities.

"Affiliated person" means (i) any person with any ownership interest or distributive share of the bidding or contracting entity in excess of 5%, (ii) executive employees of the bidding or contracting entity, and (iii) the spouse and minor children of any such persons.

"Affiliated entity" means (i) any subsidiary of the bidding or contracting entity, (ii) any member of the same unitary business group, or (iii) any political committee for which the bidding or contracting entity is the sponsoring entity.

Beginning on July 1, 2007, a person, other than a trustee or an employee of the board, may not act as a consultant under this Section unless that person is at least one of the following: (i) registered as an investment adviser under the federal Investment Advisers Act of 1940 (15 U.S.C. 80b-1, et seq.); (ii) registered as an investment adviser under the Illinois Securities Law of 1953; (iii) a bank, as defined in the Investment Advisers Act of 1940; or (iv) an insurance company authorized to transact business in this State.

In addition to any other requirement, each contract between the Board and an investment advisor or consultant shall include (i) full disclosure of direct and indirect fees, commissions, penalties, and other compensation, including reimbursement for expenses, that may be paid by or on behalf of the investment advisor or consultant in connection with the provision of services to the pension fund or retirement system and (ii) a requirement that the investment advisor or consultant update the disclosure promptly after a modification of those payments or an additional payment.

Within 30 days after the effective date of this amendatory Act of the 95th General Assembly, each investment advisor and consultant currently providing services or subject to an existing contract for the provision of services must disclose to the Board all direct and indirect fees, commissions, penalties, and other compensation paid by or on behalf of the investment advisor or consultant in connection with the provision of services to the pension fund or retirement system and shall update that disclosure promptly after a modification of those payments or an additional payment.

The disclosures required by this subsection shall be in writing and shall include the date and amount of each payment and the name and address of each recipient of a payment.

Notwithstanding any other provision of law, the Board shall comply with the Business Enterprise for Minorities, Females, and Persons with Disabilities Act. The Board shall post upon its website the percentage of its contracts awarded under this subsection currently and during the preceding 5 fiscal years that were awarded to "minority owned businesses", "female owned businesses", and "businesses owned by a person with a disability", as those terms are defined in the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

(Source: P.A. 84-1127.)


Section 45. The Whistleblower Act is amended by changing Sections 5 and 15 and by adding Section 40 as follows:
Sec. 5. Definitions. As used in this Act:
"Employer" means: an individual, sole proprietorship, partnership, firm, corporation, association, and any other entity that has one or more employees in this State, including a political subdivision of the State; a unit of local government; a school district, combination of school districts, or governing body of a joint agreement of any type formed by two or more school districts; a community college district, State college or university, or any State agency whose major function is providing educational services; any authority including a department, division, bureau, board, commission, or other agency of these entities; and any person acting within the scope of his or her authority express or implied on behalf of those entities in dealing with its employees except that "employer" does not include any governmental entity.
"Employee" means any individual who is employed on a full-time, part-time, or contractual basis by an employer.
(Source: P.A. 93-544, eff. 1-1-04.)

Sec. 15. Retaliation for certain disclosures prohibited.
(a) An employer may not retaliate against an employee who discloses information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation.
(b) An employer may not retaliate against an employee for disclosing information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation.
(Source: P.A. 93-544, eff. 1-1-04.)

Sec. 40. Home Rule Limitation. It is the public policy of this State, pursuant to paragraphs (h) and (i) of Section 6 of Article VII of the Illinois Constitution that the provisions of this Act are the exclusive exercise by the State of powers and functions which might otherwise be exercised by other home rule units. Such powers and functions may not be exercised concurrently, either directly or indirectly by any unit of local government, including any home rule unit except as otherwise authorized by this Act.

Section 50. The Whistleblower Reward and Protection Act is amended by changing Sections 2 and 3 as follows:
(740 ILCS 175/2) (from Ch. 127, par. 4102)
Sec. 2. Definitions. As used in this Act:
(a) "State" means the State of Illinois; any agency of State government; the system of State colleges and universities, any school district, community college district, county, municipality, municipal corporation, unit of local government, and any combination of the above under an intergovernmental agreement that includes provisions for a governing body of the agency created by the agreement and any of the following entities which may elect to adopt the provisions of this Act by ordinance or resolution, a copy of which shall be filed with the Attorney General within 30 days of its adoption: the system of State colleges and universities, any school district, any public community college district, any municipality, municipal corporations, units of local government, and any combination of the above under an intergovernmental agreement that includes provisions for a governing body of the agency created by the agreement.
(b) "Guard" means the Illinois National Guard.
(c) "Investigation" means any inquiry conducted by any investigator for the purpose of ascertaining whether any person is or has been engaged in any violation of this Act.
(d) "Investigator" means a person who is charged by the Department of State Police with the duty of conducting any investigation under this Act, or any officer or employee of the State acting under the direction and supervision of the Department of State Police, through the Division of Operations or the Division of Internal Investigation, in the course of an investigation.
(e) "Documentary material" includes the original or any copy of any book, record, report, memorandum, paper, communication, tabulation, chart, or other document, or data compilations stored in or accessible through computer or other information retrieval systems, together with instructions and all other materials necessary to use or interpret such data compilations, and any product of discovery.
(f) "Custodian" means the custodian, or any deputy custodian, designated by the Attorney General under subsection (i)(1) of Section 6.
(g) "Product of discovery" includes:
(1) the original or duplicate of any deposition, interrogatory, document, thing, result
of the inspection of land or other property, examination, or admission, which is obtained by any method of discovery in any judicial or administrative proceeding of an adversarial nature;

(2) any digest, analysis, selection, compilation, or derivation of any item listed in paragraph (1); and

(3) any index or other manner of access to any item listed in paragraph (1).

(Source: P.A. 91-760, eff. 1-1-01.)

(740 ILCS 175/3) (from Ch. 127, par. 4103)

Sec. 3. False claims.

(a) Liability for certain acts. Any person who:

(1) knowingly presents, or causes to be presented, to an officer or employee of the State or a member of the Guard a false or fraudulent claim for payment or approval;

(2) knowingly makes, uses, or causes to be made or used, a false record or statement to get a false or fraudulent claim paid or approved by the State;

(3) conspires to defraud the State by getting a false or fraudulent claim allowed or paid;

(4) has possession, custody, or control of property or money used, or to be used, by the State and, intending to defraud the State or willfully to conceal the property, delivers, or causes to be delivered, less property than the amount for which the person receives a certificate or receipt;

(5) authorized to make or deliver a document certifying receipt of property used, or to be used, by the State and, intending to defraud the State, makes or delivers the receipt without completely knowing that the information on the receipt is true;

(6) knowingly buys, or receives as a pledge of an obligation or debt, public property from an officer or employee of the State, or a member of the Guard, who lawfully may not sell or pledge the property;

(7) knowingly makes, uses, or causes to be made or used, a false record or statement to conceal, avoid or decrease an obligation to pay or transmit money or property to the State;

(8) knowingly takes adverse employment action against an employee for disclosing information to a government or law enforcement agency, if the employee has reasonable cause to believe that the information discloses a violation of State or federal law, rule, or regulation; or

(9) knowingly retaliates against an employee who has disclosed information in a court, an administrative hearing, before a legislative commission or committee, or in another proceeding and discloses information, if the employee has reasonable cause to believe that the information discloses a violation of State or federal law, rule, or regulation.

(b) Knowing and knowingly defined. As used in this Section, the terms "knowing" and "knowingly" mean that a person, with respect to information:

(1) has actual knowledge of the information;

(2) acts in deliberate ignorance of the truth or falsity of the information; or

(3) acts in reckless disregard of the truth or falsity of the information, and no proof of specific intent to defraud is required.

(c) Claim defined. As used in this Section, "claim" includes any request or demand, whether under a contract or otherwise, for money or property which is made to a contractor, grantee, or other recipient if the State provides any portion of the money or property which is requested or demanded, or if the State will reimburse such contractor, grantee, or other recipient for any portion of the money or property which is requested or demanded. A claim also includes a request or demand for money damages or injunctive relief on behalf of an employee who has suffered an adverse employment action taken in violation of paragraphs (8) or (9) of subsection (a).

(d) Exclusion. This Section does not apply to claims, records, or statements made under the Illinois Income Tax Act.

(Source: P.A. 94-1059, eff. 7-31-06.)

Section 90. The State Mandates Act is amended by adding Section 8.31 as follows:

(30 ILCS 805/8.31 new)

Sec. 8.31. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 95th General
Assembly.

Section 98. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

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

There being no further amendment(s), the bill, as amended, was held on the order of Second Reading.

Having been reproduced, the following bill was taken up, read by title a second time and advanced to the order of Third Reading: SENATE BILL 1317.

SENATE BILL 1327. Having been reproduced, was taken up and read by title a second time.

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

AMENDMENT NO. ___. Amend Senate Bill 1327 by replacing everything after the enacting clause with the following:
"Section 5. The Illinois Finance Authority Act is amended by changing Sections 801-10, 830-50, and 845-5 and by adding Section 825-12 as follows:
(20 ILCS 3501/801-10)
Sec. 801-10. Definitions. The following terms, whenever used or referred to in this Act, shall have the following meanings, except in such instances where the context may clearly indicate otherwise:
(a) The term "Authority" means the Illinois Finance Authority created by this Act.
(b) The term "project" means an industrial project, conservation project, housing project, public purpose project, higher education project, public service project, cultural institution project, agricultural project or agribusiness, and "project" may include any combination of one or more of the foregoing undertaken jointly by any person with one or more other persons.
(c) The term "public purpose project" means any project or facility including without limitation land, buildings, structures, machinery, equipment and all other real and personal property, which is authorized or required by law to be acquired, constructed, improved, rehabilitated, reconstructed, replaced or maintained by any unit of government or any other lawful public purpose which is authorized or required by law to be undertaken by any unit of government.
(d) The term "industrial project" means the acquisition, construction, refurbishment, creation, development or redevelopment of any facility, equipment, machinery, real property or personal property for use by any instrumentality of the State or its political subdivisions, for use by any person or institution, public or private, for profit or not for profit, or for use in any trade or business including, but not limited to, any industrial, manufacturing or commercial enterprise and which is (1) a capital project including but not limited to: (i) land and any rights therein, one or more buildings, structures or other improvements, machinery and equipment, whether now existing or hereafter acquired, and whether or not located on the same site or sites; (ii) all appurtenances and facilities incidental to the foregoing, including, but not limited to utilities, access roads, railroad sidings, track, docking and similar facilities, parking facilities, dockage, wharfage, railroad roadbed, track, trestle, depot, terminal, switching and signaling or related equipment, site preparation and landscaping; and (iii) all non-capital costs and expenses relating thereto or (2) any addition to, renovation, rehabilitation or improvement of a capital project or (3) any activity or undertaking which the Authority determines will aid, assist or encourage economic growth, development or redevelopment within the State or any area thereof, will promote the expansion, retention or diversification of employment opportunities within the State or any area thereof or will aid in stabilizing or developing any industry or economic sector of the State economy. The term "industrial project" also means the production of motion pictures.
(e) The term "bond" or "bonds" shall include bonds, notes (including bond, grant or revenue anticipation notes), certificates and/or other evidences of indebtedness representing an obligation to pay money, including refunding bonds.
(f) The terms "lease agreement" and "loan agreement" shall mean: (i) an agreement whereby a project acquired by the Authority by purchase, gift or lease is leased to any person, corporation or unit of local government which will use or cause the project to be used as a project as heretofore defined upon terms providing for lease rental payments at least sufficient to pay when due all principal of, interest and premium, if any, on any bonds of the Authority issued with respect to such project, providing for the
maintenance, insuring and operation of the project on terms satisfactory to the Authority, providing for
disposition of the project upon termination of the lease term, including purchase options or abandonment of
the premises, and such other terms as may be deemed desirable by the Authority, or (ii) any agreement
pursuant to which the Authority agrees to loan the proceeds of its bonds issued with respect to a project or
other funds of the Authority to any person which will use or cause the project to be used as a project as
heretofore defined upon terms providing for loan repayment installments at least sufficient to pay when due
all principal of, interest and premium, if any, on any bonds of the Authority, if any, issued with respect to
the project, and providing for maintenance, insurance and other matters as may be deemed desirable by the
Authority.

(g) The term "financial aid" means the expenditure of Authority funds or funds provided by the
Authority through the issuance of its bonds, notes or other evidences of indebtedness or from other sources
for the development, construction, acquisition or improvement of a project.

(h) The term "person" means an individual, corporation, unit of government, business trust, estate, trust,
partnership or association, 2 or more persons having a joint or common interest, or any other legal entity.

(i) The term "unit of government" means the federal government, the State or unit of local government, a
school district, or any agency or instrumentality, office, officer, department, division, bureau, commission,
college or university thereof.

(j) The term "health facility" means: (a) any public or private institution, place, building, or agency
required to be licensed under the Hospital Licensing Act; (b) any public or private institution, place,
building, or agency required to be licensed under the Nursing Home Care Act; (c) any public or licensed
private hospital as defined in the Mental Health and Developmental Disabilities Code; (d) any such facility
exempted from such licensure when the Director of Public Health attests that such exempted facility meets
the statutory definition of a facility subject to licensure; (e) any other public or private health service
institution, place, building, or agency which the Director of Public Health attests is subject to certification
by the Secretary, U.S. Department of Health and Human Services under the Social Security Act, as now or
hereafter amended, or which the Director of Public Health attests is subject to standard-setting by a
recognized public or voluntary accrediting or standard-setting agency; (f) any public or private institution,
place, building or agency engaged in providing one or more supporting services to a health facility; (g) any
public or private institution, place, building or agency engaged in providing training in the healing arts,
including but not limited to schools of medicine, dentistry, osteopathy, optometry, podiatry, pharmacy or
nursing, schools for the training of x-ray, laboratory or other health care technicians and schools for the
training of para-professionals in the health care field; (h) any public or private congregate, life or extended
care or elderly housing facility or any public or private home for the aged or infirm, including, without
limitation, any Facility as defined in the Life Care Facilities Act; (i) any public or private mental, emotional
or physical rehabilitation facility or any public or private educational, counseling, or rehabilitation facility
or home, for those persons with a developmental disability, those who are physically ill or disabled, the
emotionally disturbed, those persons with a mental illness or persons with learning or similar disabilities or
problems; (j) any public or private alcohol, drug or substance abuse diagnosis, counseling treatment or
rehabilitation facility, (k) any public or private institution, place, building or agency licensed by the
Department of Children and Family Services or which is not so licensed but which the Director of Children
and Family Services attests provides child care, child welfare or other services of the type provided by
facilities subject to such licensure; (l) any public or private adoption agency or facility; and (m) any public
or private blood bank or blood center. "Health facility" also means a public or private structure or structures
suitable primarily for use as a laboratory, laundry, nurses or interns residence or other housing or hotel
facility used in whole or in part for staff, employees or students and their families, patients or relatives of
patients admitted for treatment or care in a health facility, or persons conducting business with a health
facility, physician's facility, surgicenter, administration building, research facility, maintenance, storage or
utility facility and all structures or facilities related to any of the foregoing or required or useful for the
operation of a health facility, including parking or other facilities or other supporting service structures
required or useful for the orderly conduct of such health facility.

(k) The term "participating health institution" means a private corporation or association or public entity
of this State, authorized by the laws of this State to provide or operate a health facility as defined in this Act
and which, pursuant to the provisions of this Act, undertakes the financing, construction or acquisition of a
project or undertakes the refunding or refinancing of obligations, loans, indebtedness or advances as
provided in this Act.

(l) The term "health facility project", means a specific health facility work or improvement to be
financed or refinanced (including without limitation through reimbursement of prior expenditures),
acquired, constructed, enlarged, remodeled, renovated, improved, furnished, or equipped, with funds provided in whole or in part hereunder, any accounts receivable, working capital, liability or insurance cost or operating expense financing or refinancing program of a health facility with or involving funds provided in whole or in part hereunder, or any combination thereof.

(m) The term "bond resolution" means the resolution or resolutions authorizing the issuance of, or providing terms and conditions related to, bonds issued under this Act and includes, where appropriate, any trust agreement, trust indenture, indenture of mortgage or deed of trust providing terms and conditions for such bonds.

(n) The term "property" means any real, personal or mixed property, whether tangible or intangible, or any interest therein, including, without limitation, any real estate, leasehold interests, appurtenances, buildings, easements, equipment, furnishings, furniture, improvements, machinery, rights of way, structures, accounts, contract rights or any interest therein.

(o) The term "revenues" means, with respect to any project, the rents, fees, charges, interest, principal repayments, collections and other income or profit derived therefrom.

(p) The term "higher education project" means, in the case of a private institution of higher education, an educational facility to be acquired, constructed, enlarged, remodeled, renovated, improved, furnished, or equipped, or any combination thereof.

(q) The term "cultural institution project" means, in the case of a cultural institution, a cultural facility to be acquired, constructed, enlarged, remodeled, renovated, improved, furnished, or equipped, or any combination thereof.

(r) The term "educational facility" means any property located within the State constructed or acquired before or after the effective date of this Act, which is or will be, in whole or in part, suitable for the instruction, feeding, recreation or housing of students, the conducting of research or other work of a private institution of higher education, the use by a private institution of higher education in connection with any educational, research or related or incidental activities then being or to be conducted by it, or any combination of the foregoing, including, without limitation, any such property suitable for use as or in connection with any one or more of the following: an academic facility, administrative facility, agricultural facility, assembly hall, athletic facility, auditorium, boating facility, campus, communication facility, computer facility, continuing education facility, classroom, dining hall, dormitory, exhibition hall, fire fighting facility, fire prevention facility, food service and preparation facility, gymnasium, greenhouse, health care facility, hospital, housing, instructional facility, laboratory, library, maintenance facility, medical facility, museum, offices, parking area, physical education facility, recreational facility, research facility, stadium, storage facility, student union, study facility, theatre or utility.

(s) The term "cultural facility" means any property located within the State constructed or acquired before or after the effective date of this Act, which is or will be, in whole or in part, suitable for the particular purposes or needs of a cultural institution, including, without limitation, any such property suitable for use as or in connection with any one or more of the following: an administrative facility, aquarium, assembly hall, auditorium, botanical garden, exhibition hall, gallery, greenhouse, library, museum, scientific laboratory, theater or zoological facility, and shall also include, without limitation, books, works of art or music, animal, plant or aquatic life or other items for display, exhibition or performance. The term "cultural facility" includes buildings on the National Register of Historic Places which are owned or operated by nonprofit entities.

(t) "Private institution of higher education" means a not-for-profit educational institution which is not owned by the State or any political subdivision, agency, instrumentality, district or municipality thereof, which is authorized by law to provide a program of education beyond the high school level and which:

(1) Admits as regular students only individuals having a certificate of graduation from a high school, or the recognized equivalent of such a certificate;

(2) Provides an educational program for which it awards a bachelor's degree, or provides an educational program, admission into which is conditioned upon the prior attainment of a bachelor's degree or its equivalent, for which it awards a postgraduate degree, or provides not less than a 2-year program which is acceptable for full credit toward such a degree, or offers a 2-year program in engineering, mathematics, or the physical or biological sciences which is designed to prepare the student to work as a technician and at a semiprofessional level in engineering, scientific, or other technological fields which require the understanding and application of basic engineering, scientific, or mathematical principles or knowledge;

(3) Is accredited by a nationally recognized accrediting agency or association or, if not so accredited, is an institution whose credits are accepted, on transfer, by not less than 3 institutions
which are so accredited, for credit on the same basis as if transferred from an institution so accredited, and holds an unrevoked certificate of approval under the Private College Act from the Board of Higher Education, or is qualified as a "degree granting institution" under the Academic Degree Act; and

(4) Does not discriminate in the admission of students on the basis of race or color.

"Private institution of higher education" also includes any "academic institution".

(u) The term "academic institution" means any not-for-profit institution which is not owned by the State or any political subdivision, agency, instrumentality, district or municipality thereof, which institution engages in, or facilitates academic, scientific, educational or professional research or learning in a field or fields of study taught at a private institution of higher education. Academic institutions include, without limitation, libraries, archives, academic, scientific, educational or professional societies, institutions, associations or foundations having such purposes.

(v) The term "cultural institution" means any not-for-profit institution which is not owned by the State or any political subdivision, agency, instrumentality, district or municipality thereof, which institution engages in the cultural, intellectual, scientific, educational or artistic enrichment of the people of the State. Cultural institutions include, without limitation, aquaria, botanical societies, historical societies, libraries, museums, performing arts associations or societies, scientific societies and zoological societies.

(w) The term "affiliate" means, with respect to financing of an agricultural facility or an agribusiness, any lender, any person, firm or corporation controlled by, or under common control with, such lender, and any person, firm or corporation controlling such lender.

(x) The term "agricultural facility" means land, any building or other improvement thereon or thereto, and any personal properties deemed necessary or suitable for use, whether or not now in existence, in farming, ranching, the production of agricultural commodities (including, without limitation, the products of aquaculture, hydroponics and silviculture) or the treating, processing or storing of such agricultural commodities when such activities are customarily engaged in by farmers as a part of farming.

(y) The term "lender" with respect to financing of an agricultural facility or an agribusiness, means any federal or State chartered bank, Federal Land Bank, Production Credit Association, Bank for Cooperatives, federal or State chartered savings and loan association or building and loan association, Small Business Investment Company or any other institution qualified within this State to originate and service loans, including, but without limitation to, insurance companies, credit unions and mortgage loan companies. "Lender" also means a wholly owned subsidiary of a manufacturer, seller or distributor of goods or services that makes loans to businesses or individuals, commonly known as a "captive finance company".

(z) The term "agribusiness" means any sole proprietorship, limited partnership, limited liability partnership, joint venture, corporation or cooperative which operates or will operate a facility located within the State of Illinois that is related to the processing of agricultural commodities (including, without limitation, the products of aquaculture, hydroponics and silviculture) or the manufacturing, production or construction of agricultural buildings, structures, equipment, implements, and supplies, or any other facilities or processes used in agricultural production. Agribusiness includes but is not limited to the following:

(1) grain handling and processing, including grain storage, drying, treatment, conditioning, mailing and packaging;
(2) seed and feed grain development and processing;
(3) fruit and vegetable processing, including preparation, canning and packaging;
(4) processing of livestock and livestock products, dairy products, poultry and poultry products, fish or apiarian products, including slaughter, shearing, collecting, preparation, canning and packaging;
(5) fertilizer and agricultural chemical manufacturing, processing, application and supplying;
(6) farm machinery, equipment and implement manufacturing and supplying;
(7) manufacturing and supplying of agricultural commodity processing machinery and equipment, including machinery and equipment used in slaughter, treatment, handling, collecting, preparation, canning or packaging of agricultural commodities;
(8) farm building and farm structure manufacturing, construction and supplying;
(9) construction, manufacturing, implementation, supplying or servicing of irrigation, drainage and soil and water conservation devices or equipment;
(10) fuel processing and development facilities that produce fuel from agricultural commodities or byproducts;
(11) facilities and equipment for processing and packaging agricultural commodities specifically for export;
(12) facilities and equipment for forestry product processing and supplying, including sawmilling operations, wood chip operations, timber harvesting operations, and manufacturing of prefabricated buildings, paper, furniture or other goods from forestry products;

(13) facilities and equipment for research and development of products, processes and equipment for the production, processing, preparation or packaging of agricultural commodities and byproducts.

(aa) The term "asset" with respect to financing of any agricultural facility or any agribusiness, means, but is not limited to the following: cash crops or feed on hand; livestock held for sale; breeding stock; marketable bonds and securities; securities not readily marketable; accounts receivable; notes receivable; cash invested in growing crops; net cash value of life insurance; machinery and equipment; cars and trucks; farm and other real estate including life estates and personal residence; value of beneficial interests in trusts; government payments or grants; and any other assets.

(bb) The term "liability" with respect to financing of any agricultural facility or any agribusiness shall include, but not be limited to the following: accounts payable; notes or other indebtedness owed to any source; taxes; rent; amounts owed on real estate contracts or real estate mortgages; judgments; accrued interest payable; and any other liability.

(cc) The term "Predecessor Authorities" means those authorities as described in Section 845-75.

(dd) The term "housing project" means a specific work or improvement undertaken to provide residential dwelling accommodations, including the acquisition, construction or rehabilitation of lands, buildings and community facilities and in connection therewith to provide nonhousing facilities which are part of the housing project, including land, buildings, improvements, equipment and all ancillary facilities for use for offices, stores, retirement homes, hotels, financial institutions, service, health care, education, recreation or research establishments, or any other commercial purpose which are or are to be related to a housing development.

(ee) The term "conservation project" means any project including the acquisition, construction, rehabilitation, maintenance, operation, or upgrade that is intended to create or expand open space or to reduce energy usage through efficiency measures. For the purpose of this definition, "open space" has the definition set forth under Section 10 of the Illinois Open Land Trust Act.

Source: P.A. 93-205, eff. 1-1-04; 93-1101, eff. 3-31-05.

Sec. 825-12. Conservation projects.

(a) The Authority may develop a program to provide low-interest loans and other financing to individuals, business entities, private organizations, and units of local government for conservation projects in the State of Illinois.

(b) Projects under this Section may include, without limitation, the acquisition of land for open-space projects, preservation or recreation measures for open spaces, and energy conservation or efficiency projects that are intended to reduce energy usage and costs.

(c) The Authority, in cooperation with the Department of Natural Resources and the Department of Commerce and Economic Opportunity, may adopt any rules necessary for the administration of this Section. The Authority must include any information concerning the program under this Section on its Internet website.

Sec. 830-50. Specialized Livestock Guarantee Program.

(a) The Authority is authorized to issue State Guarantees to lenders for loans to finance or refinance debts for specialized livestock operations that are or will be located in Illinois. For purposes of this Section, a "specialized livestock operation" includes, but is not limited to, dairy, beef, and swine enterprises. For purposes of this Section, a specialized livestock operation also includes livestock operations using anaerobic digestors to generate electricity.

(b) Lenders shall apply for the State Guarantees on forms provided by the Authority and certify that the application and any other documents submitted are true and correct. The lender or borrower, or both in combination, shall pay an administrative fee as determined by the Authority. The applicant shall be responsible for paying any fee or charge involved in recording mortgages, releases, financing statements, insurance for secondary market issues, and any other similar fee or charge that the Authority may require. The application shall, at a minimum, contain the farmer's name, address, present credit and financial information, including cash flow statements, financial statements, balance sheets, and any other information pertinent to the application, and the collateral to be used to secure the State Guarantee. In addition, the borrower must certify to the Authority that, at the time the State Guarantee is provided, the
borrower will not be delinquent in the repayment of any debt. The lender must agree to charge a fixed or adjustable interest rate that the Authority determines to be below the market rate of interest generally available to the borrower. If both the lender and applicant agree, the interest rate on the State guaranteed loan can be converted to a fixed interest rate at any time during the term of the loan.

(c) State Guarantees provided under this Section (i) shall not exceed $1,000,000 per applicant, (ii) shall be no longer than 15 years in duration, and (iii) shall be subject to an annual review and renewal by the lender and the Authority. An applicant may use this program more than once, provided that the aggregate principal amount of State Guarantees under this Section to that applicant does not exceed $1,000,000. A State Guarantee shall not be revoked by the Authority without a 90-day notice, in writing, to all parties.

(d) The Authority shall provide or renew a State Guarantee to a lender if: (i) The lender pays a fee equal to 25 basis points on the loan to the Authority on an annual basis. (ii) The application provides collateral acceptable to the Authority that is at least equal to the State Guarantee. (iii) The lender assumes all responsibility and costs for pursuing legal action on collecting any loan that is delinquent or in default. (iv) The lender is at risk for the first 15% of the outstanding principal of the note for which the State Guarantee is provided.

(e) The Illinois Farmer and Agribusiness Loan Guarantee Fund may be used to secure State Guarantees issued under this Section as provided in Section 830-35.

(f) Notwithstanding the provisions of this Section 830-50 with respect to the specialized livestock operations and lenders who may obtain State Guarantees, the Authority may promulgate rules establishing the eligibility of specialized livestock operations and lenders to participate in the State Guarantee program and the terms, standards, and procedures that will apply, when the Authority finds that emergency conditions in Illinois agriculture have created the need for State Guarantees pursuant to terms, standards, and procedures other than those specified in this Section.

(Source: P.A. 93-205, eff. 1-1-04.)

(20 ILCS 3501/845-5)

Sec. 845-5. The Authority may not have outstanding at any one time bonds for any of its corporate purposes in an aggregate principal amount exceeding $26,650,000,000, excluding bonds issued to refund the bonds of the Authority or bonds of the Predecessor Authorities.

(Source: P.A. 93-205, eff. 1-1-04; 93-1101, eff. 3-31-05; 94-1068, eff. 8-1-06.)

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

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

Having been reproduced, the following bill was taken up, read by title a second time and advanced to the order of Third Reading: SENATE BILL 1481.

SENATE BILL 1511. Having been reproduced, was taken up and read by title a second time.
The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 1511 on page 3, by replacing lines 10 through 22 with the following:

"Notwithstanding this or any other law, in order to promote business competition and the stability and growth of small businesses, the Capital Development Board may accept a surety bond guaranteed by the federal Small Business Administration for a public construction contract. In lieu of a surety bond, the Board may accept a deposit, in an amount at least equal to the contract price, of: cash, a letter of credit from a federally insured financial institution, debt obligations of the United States, or debt obligations backed by the full faith and credit of the State of Illinois. The Capital Development Board may adopt rules to implement this Section. For purposes of this Section, a small business is a construction business with annual sales and receipts of no more than $27,000,000."

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.
SENATE BILL 1617. Having been reproduced, was taken up and read by title a second time.
The following amendment was offered in the Committee on Executive, adopted and reproduced:

AMENDMENT NO. 1. Amend Senate Bill 1617 as follows:
on page 2, immediately below line 15, by inserting the following:
"(e) The Department of Agriculture may enter into agreements with a unit of local government under
which the unit of local government is authorized to assist the Department in carrying out its duties in a
quarantined area, including inspection and eradication of any dangerous insect or dangerous plant disease,
and including the transportation, processing, and disposal of diseased material. The Department is
authorized to provide compensation or financial assistance to the unit of local government for its costs.",
and
on page 2, line 16, by replacing "(e)" with "(f)".

There being no further amendment(s), the bill, as amended, was advanced to the order of Third
Reading.

Having been reproduced, the following bill was taken up, read by title a second time and advanced to
the order of Third Reading: SENATE BILL 1704.

RECALL

At the request of the principal sponsor, Representative Hannig, SENATE BILL 241 was recalled from
the order of Third Reading to the order of Second Reading.

SENATE BILLS ON SECOND READING

SENATE BILL 241. Having been recalled on May 30, 2007, the same was again taken up.
Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO. 2. Amend Senate Bill 241 by deleting everything after the enacting clause and
inserting the following:

“ARTICLE 1

Section 1. The following appropriations in this Article 1 are in addition to all other amounts
previously appropriated to the Court of Claims for fiscal year 2007 for the stated purposes and from the
stated funds. The following appropriations are for fiscal year 2007.

Section 5. The sum of $7,723,532.86, or so much thereof as may be necessary, is appropriated
from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 7. In addition to any amounts previously appropriated for such purposes, the amount of
$5,000,000, 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 8. In addition to any amounts previously appropriated for such purposes, the amount of
$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to
the Court of Claims to pay claims other than Crime Victims.

Section 10. 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. 86-CC-3010, Louisa King, Administrator of the Estate of Christopher King, Jr. Personal Injury,
against the Department of Mental Health .................................................................................$100,000.00

No. 97-CC-0462, Bianca Angela Principe. Tort, against the Department of Human Services ...........
............................................................................................................................. ............$35,000.00

No. 98-CC-4809, Larry Reichert. Tort, against the University of Illinois.................................$100,000.00
No. 99-CC-1445, Cynthia Kurelic, Administrator, of the Estate of George Kurelic, Jr. deceased. Tort, against the Illinois State Police ................................................................. $150,000.00

No. 00-CC-3374, Maryann Makkay. Tort, against the University of Illinois............... $51,708.45

No. 01-CC-0056, Joseph Linskey. Contract, against the Secretary of State.............. $23,543.62

No. 03-CC-2437, Maurice Johnson. Personal Injury, against the Department of Corrections $8,500.00

No. 03-CC-5023, Mitch Hester, individually and as Next Friend of A.H., a minor. Tort, against the Department of Children and Family Services ......................................................... $5,000.00

No. 04-CC-0056, Antonio Cassanova. Personal Injury, against the Illinois State Police .... $50,335.00

No. 05-CC-0199, Dawn Marie McClure. Personal Injury and Property Damage, against Illinois State University. ........................................................................................................... $6,000.00

No. 05-CC-2399, John F. Heckinger, Jr. Contract, against the Attorney General ......... $37,164.74

No. 06-CC-1906, Wexford Health Sources, Inc. Debt, against the Department of Corrections. ................................................................................................................................. $153,528.81

No. 06-CC-1907, Wexford Health Sources, Inc. Debt, against the Department of Corrections........ $115,104.70

No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-American Legal Defense and Education Fund; and Robins, Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much thereof as may be necessary, against the State Board of Elections .............. $700,000.00

No. 06-CC-0020, Loyola University Medical Center. Debt, against The Department of Human Services ........................................................................................................ $283,029.26

No. 06-CC-0020, Loyola University Physicians Foundation. Debt, against The Department of Human Services ........................................................................ $523,434.50

No. 07-CC-1151, Governors State University. Debt, against the Department of Children and Family Services ........................................................................................................ $206,302.08

No. 03-CC-4051, Xellethlyn Williams, as independent administrator of the Estate of James Williams, Jr. deceased. Tort, against the Department of Human Services ......................................................... $90,000.00

No. 04-CC-1145, Dennis and Valerie Graue. Reimbursement of supplemental expenses, against the Department of Children and Family Services ........................................................................ $10,336.29

Section 15. The following named amounts are appropriated to the Court of Claims from the Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 01-CC-2555, Jeffrey F. Bryan. Tort, against the Department of Transportation .......... $34,565.66

No. 02-CC-2824, Katherine Pillow-Collins. Personal Injury, against the Department of Transportation ......................................................................................................................... $80,000.00

No. 04-CC-0719, Edith Gavin. Tort, against the Department of Transportation ............. $5,500.00

No. 05-CC-0240, Allstate Insurance A/S/O Pagan et al. Subrogation, against the Department of
Section 20. 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:

For payments of awards for lapsed appropriation claims less than $50,000 ........................................................................................................................................ $17,624.17

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-2927, Board of Trustees of SIU. Debt, against the Environmental Protection Agency ......................................................... $76,579.30

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ........................................................................................................................................ $24,000.00

Section 35. 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. 06-CC-3271, Symphony Service Corporation. Debt, against the Department of Central Management Services ........................................................................................................ $270,650.00

No. 06-CC-3400, SBC. Debt, against the Department of Central Management Services ........................................................................................................ $568,801.81

For payments of awards for lapsed appropriation claims less than $50,000 ........................................................................................................................................ $21,731.84

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ........................................................................................................................................ $58,572.19

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund for Persons With Developmental Disability, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ........................................................................................................................................ $14,808.44

Section 50. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3289, Department of Corrections. Debt, against the Criminal Justice Information Authority ........................................................................................................................................ $84,401.01
Section 55. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3461, University of Illinois. Debt, against the Emergency Management Agency ..............................................$144,401.84

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000................................................................................................................... .............$40,826.37

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000................................................................................................................... .............$13,331.63

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 849, Real Estate Research and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000................................................................................................................... .............$17,000.00

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 870, Low Income Home Energy Assistance Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-0589, Community & Economic Development Association of Cook County. Debt, against the Department of Healthcare and Family Services.................................................................$305,475.00

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 876, Community Mental Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000................................................................................................................... .............$15,000.00

Section 85. 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. 07-CC-0489, Aids Foundation of Chicago. Debt, against the Department of Public Health..............$100,000.00

For payments of awards for lapsed Appropriation claims less than $50,000...........................................................$26,689.29

Section 90. 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. 06-CC-3189, Anchor Mechanical, Inc. Debt, against the Department of Central Management
Section 95. The following named amounts are appropriated to the Court of Claims from Federal Fund 876, Community Mental Health Services Block Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-0168, Thresholds. Debt, against the Department of Human Services.................$52,152.53

Section 100. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
Claims less than $50,000 ............................................................................................................$26,020.00

ARTICLE 2

Section 10. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Sections 5 and 10 and by adding new Section 22 of Article 2, as follows:

(P.A. 94-798, Art. 2, 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 to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:
For Personal Services ..............................................................................................................3,325,200
For Employee Retirement Contributions
Paid by Employer................................................................. 90,900
For Retirement Contributions.............................................................. 118,900
For Social Security Contributions .............................................................. 168,700
For Contractual Services .............................................................. 2,425,000
For Travel................................................................. 313,700
For Commodity........................................................................ 59,100
For Printing............................................................................. 85,200
For Equipment............................................................................. 70,900
For Telecommunications............................................................. 468,600
For Operation of Auto Equipment.................................................. 20,000
Total.............................................................................. $7,146,200

From the Drivers Education Fund:
For Personal Services ........................................................................ 48,200
For Employee Retirement Contributions
Paid by Employer................................................................. 2,500
For Retirement Contributions.............................................................. 500
For Social Security Contributions .............................................................. 1,700
For Group Insurance............................................................................. 17,500
For Refunds............................................................................. 5,000
Total.............................................................................. $75,400 $70,400

From the SBE Federal Department of Agriculture Fund:
For Personal Services ........................................................................ 3,433,400
For Employee Retirement Contributions
Paid by Employer................................................................. 215,000 445,000
For Retirement Contributions.............................................................. 369,100 269,100
For Social Security Contributions .............................................................. 244,700 144,700
For Group Insurance............................................................................. 714,100
For Contractual Services .............................................................. 2,180,500
For Travel............................................................................. 300,000
For Commodities................................................................. 75,000
For Printing................................................................. 75,000
For Equipment............................................................ 75,000
For Telecommunications............................................... 50,000
Total................................................................. $7,731,800

From the SBE Federal Agency Services Fund:
For Contractual Services ........................................... 12,000
For Travel................................................................. 30,000
For Commodities.......................................................... 9,000
For Printing............................................................. 2,000
For Equipment........................................................... 11,000
For Telecommunications............................................. 9,000
Total................................................................. $73,000

From the SBE Federal Department of Education Fund:
For Personal Services .................................................. 1,081,000
For Employee Retirement Contributions
Paid by Employer......................................................... 32,000
For Retirement Contributions....................................... 102,600
For Social Security Contributions................................. 77,400
For Group Insurance................................................... 257,400
For Contractual Services ............................................... 3,125,500
For Travel................................................................. 1,350,000
For Commodities.......................................................... 305,000
For Printing............................................................. 341,000
For Equipment........................................................... 380,000
For Telecommunications............................................. 400,000
Total................................................................. $7,451,900

From the General Revenue Fund:
For Personal Services .................................................. 2,268,100
For Employee Retirement Contributions
Paid by Employer......................................................... 81,400
For Retirement Contributions....................................... 109,800
For Social Security Contributions................................. 77,400
For Contractual Services ............................................... 815,000
Total................................................................. $3,378,000

From the SBE Federal Department of Agriculture Fund:
For Contractual Services ............................................... 30,000
Total................................................................. $30,000

From the SBE Federal Department of Education Fund:
For Personal Services .................................................. 385,100
For Employee Retirement Contributions
Paid by Employer......................................................... 15,300
For Retirement Contributions....................................... 29,200
For Social Security Contributions................................. 8,700
For Group Insurance................................................... 87,000
For Contractual Services ............................................... 225,000
Total................................................................. $750,300

HUMAN RESOURCES

From the General Revenue Fund:
For Personal Services .................................................. 559,900
For Employee Retirement Contributions
Paid by Employer......................................................... 27,700
For Retirement Contributions....................................... 37,700
For Social Security Contributions................................. 38,800
For Contractual Services ........................................................................................................... 50,000
Total........................................................................................................................................ $714,100
From the SBE Federal Department of Agriculture Fund:
For Contractual Services ........................................................................................................... 10,500
Total........................................................................................................................................ $10,500
From the SBE Federal Department of Education Fund:
For Contractual Services ........................................................................................................... 70,000
Total........................................................................................................................................ $70,000

INTERNAL AUDIT

From the General Revenue Fund:
For Personal Services ........................................................................................................... 117,200
For Employee Retirement Contributions
Paid by Employer......................................................................................................................... 6,300
For Retirement Contributions...................................................................................................... 7,400
For Social Security Contributions................................................................................................. 10,000
For Contractual Services ......................................................................................................... 3,000
Total........................................................................................................................................ $143,900

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:
For Personal Services ........................................................................................................... 4,191,900
For Employee Retirement Contributions
Paid by Employer......................................................................................................................... 170,700
For Retirement Contributions...................................................................................................... 146,600
For Social Security Contributions................................................................................................. 216,300
For Contractual Services ......................................................................................................... 1,838,000
Total........................................................................................................................................ $6,563,500
From the Teacher Certificate Fee Revolving Fund:
For Personal Services ........................................................................................................... 81,300
For Employee Retirement Contributions
Paid by Employer......................................................................................................................... 3,500
For Retirement Contributions...................................................................................................... 500
For Social Security Contributions................................................................................................. 1,200
For Group Insurance.................................................................................................................... 14,500
Total........................................................................................................................................ $101,000
From the SBE Federal Department of Agriculture Fund:
For Personal Services ........................................................................................................... 162,900
For Employee Retirement Contributions
Paid by Employer......................................................................................................................... 6,500
For Retirement Contributions...................................................................................................... 12,400
For Social Security Contributions................................................................................................. 2,400
For Group Insurance.................................................................................................................... 61,300
For Contractual Services ......................................................................................................... 279,000
Total........................................................................................................................................ $524,500
From the SBE Federal Department of Education Fund:
For Personal Services ........................................................................................................... 2,174,400
For Employee Retirement Contributions
Paid by Employer......................................................................................................................... 90,000
For Retirement Contributions...................................................................................................... 183,400
For Social Security Contributions................................................................................................. 104,400
For Group Insurance.................................................................................................................... 464,000
For Contractual Services ......................................................................................................... 2,483,900
Total........................................................................................................................................ $5,500,100
From the School Infrastructure Fund:
For Personal Services ........................................................................................................... 81,300
For Employee Retirement Contributions
May 30, 2007

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Paid by Employer............................................................................................................ $3,200
For Retirement Contributions.............................................................................................. 500
For Social Security Contributions......................................................................................... 2,500
For Group Insurance........................................................................................................... 17,500
Total.................................................................................................................................... $105,000

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:
For Personal Services ............................................................................................................ $3,887,300
For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 143,300
For Retirement Contributions............................................................................................... 308,800
For Social Security Contributions.......................................................................................... 200,000
For Group Insurance............................................................................................................ 826,500
For Contractual Services ..................................................................................................... 1,850,000
Total.................................................................................................................................... $7,215,900

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:
For Personal Services ........................................................................................................... $3,650,000
For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 150,400
For Retirement Contributions............................................................................................... 133,900
For Social Security Contributions.......................................................................................... 168,400
For Contractual Services ..................................................................................................... 726,200
Total.................................................................................................................................... $4,828,900

From the Teacher Certificate Fee Revolving Fund:
For Personal Services ........................................................................................................... 699,800
For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 20,200
For Retirement Contributions............................................................................................... 37,200
For Social Security Contributions.......................................................................................... 51,700
For Group Insurance............................................................................................................ 174,000
Total.................................................................................................................................... $982,900

From the SBE Federal Agency Services Fund:
For Personal Services ........................................................................................................... 186,100
For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 7,300
For Retirement Contributions............................................................................................... 13,900
For Social Security Contributions.......................................................................................... 15,000
For Group Insurance............................................................................................................ 43,500
For Contractual Services ..................................................................................................... 203,000
Total.................................................................................................................................... $468,800

From the SBE Federal Department of Education Fund:
For Personal Services ........................................................................................................... 5,684,100
For Employee Retirement Contributions
Paid by Employer.................................................................................................................. 204,700
For Retirement Contributions............................................................................................... 488,800
For Social Security Contributions.......................................................................................... 237,600
For Group Insurance............................................................................................................ 1,174,500
For Contractual Services ..................................................................................................... 5,880,400
Total.................................................................................................................................... $13,670,100

(P.A. 94-798, Art. 2, Sec. 10)

Sec. 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:
From the General Revenue Fund:

For Mentoring, After School and Student Support Programs .................................................. 24,128,400

For Blind/Dyslexic Persons ..................................................................................................... 518,800

For Charter Schools ................................................................................................................. 3,421,500

For costs associated with the Chicago Aerospace Education Initiative ........................................ 920,000

For Disabled Student Services/Materials .............................................................................. 368,500,000

For Disabled Student Transportation Reimbursement ............................................................. 326,607,800

For Disabled Student Tuition, Private Tuition ................................................................. 109,080,000

For District Consolidation Costs/Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code ................................................................. 7,850,000

For Extraordinary Special Education, 14-7.02 of the School Code ...................................... 268,892,600

For the Illinois Governmental Internship Program .............................................................. 129,900

For Grants to Non-Profits and Community Organizations ..................................................... 3,260,000

For Grants for School Transportation ....................................................................................... 1,200,000

For Healthy Kids/Healthy Minds/Expanded Vision .................................................................. 3,000,000

For Jobs for Illinois Grads ........................................................................................................ 4,000,000

For the Metro East Consortium for Child Advocacy ............................................................ 217,100

For Parental Guardian Programs/Transportation Reimbursement ......................................... 14,454,700

For the Philip J. Rock Center and School ............................................................................... 3,220,500

For Reimbursement for the Free Breakfast/Lunch Program .................................................... 21,000,000

For the School Breakfast Incentive Program ......................................................................... 723,500

For South Cook Intermediate Service Center ....................................................................... 300,000

For Standards, Assessments and Accountability ................................................................... 3,342,700

For Summer School Payments, 18-4.3 of the School Code ................................................. 8,694,000

For Tax-Equivalent Grants, 18-4.4 of the School Code ........................................................... 222,600

For Textbook Loans, 18-17 of the School Code .................................................................... 29,126,500

For Transitional Assistance .................................................................................................... 11,800,000

For Transition of Minority Students ....................................................................................... 578,800

For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code ................................................................. 286,118,000

For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code ................................................................. 2,121,000

For Regular Education Reimbursement Per 18-3 of the School Code .................................... 13,130,000

For Special Education Reimbursement Per 14-7.03 of the School Code ................................ 79,400,000
For all costs associated with Alternative Education/Regional Safe Schools........................................... 18,535,500
For Truant Alternative and Optional Education Program .......................................................... 18,078,100
For costs associated with Teach for America.............................................................................. 450,000
For grants to Local Education Agencies to conduct Agriculture Education Programs.......................... 2,881,200
Total........................................................................................................................................... $1,635,903,200

From the Education Assistance Fund:
For Career and Technical Education..................................................................................... 38,562,100
For the Early Childhood Block Grant.................................................................................. 318,254,500
For General State Aid......................................................................................................... 833,560,000
For General State Aid – Hold Harmless........................................................................... 20,211,500
For the Reading Improvement Block Grant............................................................................. 76,139,800
For the School Safety and Educational Improvement Block Grant.................................................. 74,841,000
For the Summer Bridges Program......................................................................................... 22,238,100
For Teacher Education, including prior year costs............................................................................. 9,605,000
For the Illinois Teaching Excellence Program............................................................................ 135,000
For Technology for Success.................................................................................................... 6,169,700
Total........................................................................................................................................... $1,399,716,700

From the Common School Fund:
For General State Aid......................................................................................................... 3,312,558,200
For Advanced Placement Classes.......................................................................................... 1,500,000
For Arts and Foreign Language Education, Pursuant to Section 105 ILCS 5/2-3.65a............... 4,000,000
For Grow Your Own Teachers............................................................................................. 3,000,000
For Regional Superintendents’ and Assistants’ Compensation................................................. 8,150,000
Total........................................................................................................................................... $3,329,208,200

From the General Revenue Fund:
For Regional Superintendent’s Services.................................................................................... 6,470,000

From the School District Emergency Financial Assistance Fund:
For Emergency Financial Assistance, 1B-8 of the School Code.................................................... 1,000,000

From the Drivers Education Fund:
For Drivers Education............................................................................................................. 17,929,600

From the Charter Schools Revolving Loan Fund:
For Charter Schools Loans...................................................................................................... 20,000

From the School Technology Revolving Loan Fund:
For School Technology Loans, 2-3.117a of the School Code.................................................... 5,000,000

From the Temporary Relocation Expenses Revolving Grant Fund:
For Temporary Relocation Expenses, 2-3.77 of the School Code.............................................. 1,400,000

From the State Board of Education Federal Agency Services Fund:
For Learn and Serve America................................................................................................. 2,500,000

From the State Board of Education Federal Agency Services Fund:
For Refugee Services............................................................................................................. 2,000,000
From the State Board of Education Federal
Department of Agriculture Fund:
For Child Nutrition ................................................................. 475,000,000

From the State Board of Education
Federal Department of Education Fund:
For Title I .............................................................................. 642,000,000
For Title I, Reading First ..................................................... 50,000,000
For Title II, Teacher/Principal Training ............................... 134,830,000
For Title III, English Language
Acquisition .............................................................................. 40,000,000
For Title IV, 21st Century/Community
Service Programs ................................................................. 45,000,000
For Title IV, Safe and Drug Free Schools ............................... 20,000,000
For Title V, Innovation Programs .......................................... 10,000,000
For Title VI, Rural and Low Income
Students .................................................................................. 1,500,000
For Title X, McKinney Homeless Assistance ......................... 3,250,000
For Enhancing Education through Technology ...................... 30,000,000
For Individuals with Disabilities Act,
Deaf/Blind .............................................................................. 380,000
For Individuals with Disabilities Act,
IDEA ...................................................................................... 550,000,000
For Individuals with Disabilities Act,
Improvement Program ........................................................... 2,500,000
For Individuals with Disabilities Act,
Model Outreach Program Grants .......................................... 400,000
For Individuals with Disabilities Act,
Pre-School ............................................................................ 25,000,000
For Grants for Vocational Education – Basic ......................... 50,000,000
For Grants for Vocational Education – Technical Preparation 5,000,000
For Charter Schools ................................................................. 2,500,000
For Transition to Teaching .................................................... 1,000,000
For Advanced Placement Fee ................................................ 2,000,000
For Math/Science Partnerships .............................................. 9,000,000
For Special Federal Congressional Projects ......................... 5,000,000
Total....................................................................................... $1,629,360,000

(P.A. 94-798, Art. 2, Sec. 22, new)
Sec. 22. The amount of $863,000, or so much thereof as may be necessary and remains unexpended
at the close of business on August 31, 2006, for appropriations heretofore made for such purpose in
Article 82.1, Section 10 of Public Act 94-0015, is reappropriated from the Common School Fund to the
Illinois State Board of Education for Arts Education.

Section 15. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is
amended by changing Section 120 of Article 6, as follows:
(P.A. 94-798, Art. 6, Sec. 120)
Sec. 120. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the
General Revenue Fund to the Illinois Community College Board for a grant to the Black United Fund of
Illinois to provide assistance to minority students in completing their baccalaureate degrees
for grants to community colleges for coordinators, recruiters, and related expenses.

Section 20. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is
amended by adding new Section 20 of Article 26, as follows:
(P.A. 94-798, Art. 26, Sec. 20, new)
Sec. 20. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the
General Revenue Fund to the Office of the State Treasurer for costs associated with transitional
expenses.
Section 21. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Sections 5, 10, 15, 20, and 25 of Article 28, as follows:

(P.A. 94-798, Art. 28, Sec. 5)

Sec. 5. 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.......................................................... 158,000 450,700
For the Lieutenant Governor........................................... 120,800 411,300
For the Secretary of State.............................................. 139,400 433,000
For the Attorney General.............................................. 139,400 433,000
For the Comptroller .................................................... 120,800 411,300
For the State Treasurer ................................................ 120,800 411,300
Total......................................................... $799,200 $762,600

(P.A. 94-798, Art. 28, Sec. 10)

Sec. 10. 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.......................................................... 105,000 102,200
Department of Agriculture
For the Director.......................................................... 121,000 117,800
For the Assistant Director........................................... 102,700 100,000
Department of Central Management Services
For the Director.......................................................... 129,200 125,800
For 2 Assistant Directors .......................................... 219,700 213,900
Department of Children and Family Services
For the Director.......................................................... 134,000 428,100
Department of Corrections
For the Director.......................................................... 134,000 428,100
For the Assistant Director........................................... 116,000 412,900
Department of Commerce and Economic Opportunity
For the Director.......................................................... 129,200 125,800
For the Assistant Director........................................... 109,900 107,000
Environmental Protection Agency
For the Director.......................................................... 121,000 417,800
Department of Financial and Professional Regulation
For the Secretary......................................................... 125,800
For the Director.......................................................... 105,000 402,200
For the Director.......................................................... 121,000 417,800
For the Director.......................................................... 112,700 409,700
Department of Human Services
For the Secretary......................................................... 134,000 428,100
For 2 Assistant Secretaries........................................ 231,800 225,700
Department of Juvenile Justice
For the Director.......................................................... 112,700 112,700
Department of Labor
For the Director.......................................................... 112,700 109,700
For the Assistant Director........................................... 102,700 100,000
For the Chief Factory Inspector................................. 46,500 44,400
For the Superintendent of Safety Inspection
and Education........................................................... 51,200 48,800
Department of State Police
For the Director.......................................................... 120,300 417,200
For the Assistant Director........................................... 102,700 100,000
Department of Military Affairs
For the Adjutant General ............................................ 105,500 102,200
For two Chief Assistants to the
Adjutant General ................................................................. 178,800 474,100

Department of Natural Resources
For the Director ..................................................................... 121,000 417,800
For the Assistant Director ...................................................... 102,700 400,000
For six Mine Officers ............................................................. 38,700 99,800
For four Miners' Examining Officers ..................................... 46,000 93,900

Illinois Labor Relations Board
For the Chairman ................................................................. 93,000 88,700
For four State Labor Relations Board
members .................................................................................. 334,500 319,200
For two Local Labor Relations Board
members .................................................................................. 167,300 159,600

Department of Healthcare and Family Services
For the Director ..................................................................... 129,200 425,800
For the Assistant Director ...................................................... 109,900 407,000

Department of Public Health
For the Director ..................................................................... 134,000 328,100
For the Assistant Director ...................................................... 116,000 312,900

Department of Revenue
For the Director ..................................................................... 129,200 425,800
For the Assistant Director ...................................................... 109,900 407,000

Property Tax Appeal Board
For the Chairman .................................................................... 57,700 55,000
For four members .................................................................... 185,800 177,300

Department of Veterans' Affairs
For the Director ..................................................................... 105,000 402,200
For the Assistant Director ...................................................... 89,500 287,100

Civil Service Commission
For the Chairman .................................................................... 27,700 24,900
For four members .................................................................... 88,400 82,400

Commerce Commission
For the Chairman .................................................................... 119,400 113,900
For four members .................................................................... 416,800 397,700

Court of Claims
For the Chief Judge ................................................................ 57,900 55,200
For the six Judges .................................................................... 320,100 305,400

State Board of Elections
For the Chairman .................................................................... 52,100 49,700
For the Vice-Chairman ............................................................ 42,800 40,800
For six members ....................................................................... 200,700 191,500

Illinois Emergency Management Agency
For the Director ..................................................................... 105,000 402,200
For the Assistant Director ...................................................... 105,000 402,200

Department of Human Rights
For the Director ..................................................................... 105,000 402,200

Human Rights Commission
For the Chairman .................................................................... 46,500 44,400
For twelve members .............................................................. 501,700 478,700

Illinois Workers’ Compensation Commission
For the Chairman .................................................................... 111,500 106,400
For nine members .................................................................... 960,100 916,200

Liquor Control Commission
For the Chairman .................................................................... 34,700 32,100
For six members ....................................................................... 181,900 172,600
For the Secretary ....................................................................... 33,500 32,000
For the Chairman and one member as
<table>
<thead>
<tr>
<th>Commission</th>
<th>Chairman</th>
<th>Members</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Ethics Commission</td>
<td>301,100</td>
<td>306,000</td>
<td>55,000</td>
</tr>
<tr>
<td>Pollution Control Board</td>
<td>107,800</td>
<td>105,000</td>
<td>2,800</td>
</tr>
<tr>
<td>For the Chairman</td>
<td>107,800</td>
<td>105,000</td>
<td>2,800</td>
</tr>
<tr>
<td>For four members</td>
<td>416,800</td>
<td>402,900</td>
<td>13,900</td>
</tr>
<tr>
<td>Prisoner Review Board</td>
<td>85,400</td>
<td>81,500</td>
<td>3,900</td>
</tr>
<tr>
<td>For the Chairman</td>
<td>85,400</td>
<td>81,500</td>
<td>3,900</td>
</tr>
<tr>
<td>For fourteen members of the</td>
<td>1,070,300</td>
<td>1,021,300</td>
<td>49,000</td>
</tr>
<tr>
<td>Secretary of State Merit Commission</td>
<td>15,400</td>
<td>14,700</td>
<td>700</td>
</tr>
<tr>
<td>For the Chairman</td>
<td>15,400</td>
<td>14,700</td>
<td>700</td>
</tr>
<tr>
<td>For four members</td>
<td>46,000</td>
<td>43,900</td>
<td>2,100</td>
</tr>
<tr>
<td>Educational Labor Relations Board</td>
<td>93,000</td>
<td>88,700</td>
<td>4,300</td>
</tr>
<tr>
<td>For the Chairman</td>
<td>93,000</td>
<td>88,700</td>
<td>4,300</td>
</tr>
<tr>
<td>For four members</td>
<td>334,500</td>
<td>319,200</td>
<td>15,300</td>
</tr>
<tr>
<td>Department of State Police</td>
<td>105,800</td>
<td>101,000</td>
<td>4,800</td>
</tr>
<tr>
<td>For five members of the State Police</td>
<td>105,800</td>
<td>101,000</td>
<td>4,800</td>
</tr>
<tr>
<td>Merit Board</td>
<td>105,800</td>
<td>101,000</td>
<td>4,800</td>
</tr>
<tr>
<td>For the Chairman</td>
<td>105,800</td>
<td>101,000</td>
<td>4,800</td>
</tr>
<tr>
<td>For four members</td>
<td>334,500</td>
<td>319,200</td>
<td>15,300</td>
</tr>
<tr>
<td>Department of Transportation</td>
<td>134,000</td>
<td>128,100</td>
<td>5,900</td>
</tr>
<tr>
<td>For the Secretary</td>
<td>134,000</td>
<td>128,100</td>
<td>5,900</td>
</tr>
<tr>
<td>For the Assistant Secretary</td>
<td>116,000</td>
<td>112,900</td>
<td>3,100</td>
</tr>
<tr>
<td>Office of Small Business Utility Advocate</td>
<td>105,000</td>
<td>102,200</td>
<td>2,800</td>
</tr>
<tr>
<td>For the small business utility advocate</td>
<td>105,000</td>
<td>102,200</td>
<td>2,800</td>
</tr>
<tr>
<td>Illinois Racing Board</td>
<td>122,700</td>
<td>117,100</td>
<td>5,600</td>
</tr>
<tr>
<td>For eleven members of the Illinois</td>
<td>122,700</td>
<td>117,100</td>
<td>5,600</td>
</tr>
<tr>
<td>Racing Board, $300 per diem to a maximum $11,155 40,640 as prescribed by law:</td>
<td>122,700</td>
<td>117,100</td>
<td>5,600</td>
</tr>
<tr>
<td>From the Horse Racing Fund</td>
<td>122,700</td>
<td>117,100</td>
<td>5,600</td>
</tr>
<tr>
<td>Department of Employment Security</td>
<td>129,200</td>
<td>125,800</td>
<td>3,400</td>
</tr>
<tr>
<td>Payable from Title III Social Security and Employment Service Fund:</td>
<td>129,200</td>
<td>125,800</td>
<td>3,400</td>
</tr>
<tr>
<td>For the Director</td>
<td>129,200</td>
<td>125,800</td>
<td>3,400</td>
</tr>
<tr>
<td>For five members of the Board of Review</td>
<td>75,000</td>
<td>75,000</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>204,200</td>
<td>200,800</td>
<td></td>
</tr>
<tr>
<td>Department of Financial and Professional Regulation</td>
<td>123,600</td>
<td>120,400</td>
<td></td>
</tr>
<tr>
<td>Payable from Bank and Trust Company Fund:</td>
<td>123,600</td>
<td>120,400</td>
<td></td>
</tr>
<tr>
<td>For the Director</td>
<td>123,600</td>
<td>120,400</td>
<td></td>
</tr>
<tr>
<td>Subtotals:</td>
<td>123,600</td>
<td>120,400</td>
<td></td>
</tr>
<tr>
<td>General Revenue</td>
<td>11,691,600</td>
<td>11,243,900</td>
<td></td>
</tr>
<tr>
<td>Fire Prevention</td>
<td>105,000</td>
<td>102,200</td>
<td></td>
</tr>
<tr>
<td>Horse Racing</td>
<td>122,700</td>
<td>117,100</td>
<td></td>
</tr>
<tr>
<td>Bank and Trust Company Fund</td>
<td>123,600</td>
<td>120,400</td>
<td></td>
</tr>
<tr>
<td>Title III Social Security and Employment Service Fund:</td>
<td>204,200</td>
<td>200,800</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>12,247,100</td>
<td>11,784,400</td>
<td></td>
</tr>
</tbody>
</table>

(P.A. 94-798, Art. 28, Sec. 15)
Sec. 15. 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

<table>
<thead>
<tr>
<th>Position</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For the Auditor General</td>
<td>118,000</td>
</tr>
<tr>
<td>For two Deputy Auditor Generals</td>
<td>219,300</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$337,300</strong></td>
</tr>
</tbody>
</table>

### Officers and Members of General Assembly

<table>
<thead>
<tr>
<th>Position</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For salaries of the 118 members of the House of Representatives at a base salary of $57,619 for members of the 94th General Assembly and $63,143 for members of the 95th General Assembly that includes the cost of living adjustments recommended by the Compensation Review Board’s 2006 Report</td>
<td>7,245,800</td>
</tr>
<tr>
<td>For salaries of the 59 members of the Senate at a base salary of $57,619 for members of the 94th General Assembly and $63,143 for members of the 95th General Assembly that includes the cost of living adjustments recommended by the Compensation Review Board’s 2006 Report</td>
<td>3,683,300</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$10,929,100</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Position</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers</td>
<td>98,000</td>
</tr>
<tr>
<td>For the Majority Leader of the House</td>
<td>20,800</td>
</tr>
<tr>
<td>For the eleven assistant majority and minority leaders in the Senate</td>
<td>202,300</td>
</tr>
<tr>
<td>For the twelve assistant majority and minority leaders in the House</td>
<td>193,100</td>
</tr>
<tr>
<td>For the majority and minority caucus chairmen in the Senate</td>
<td>36,800</td>
</tr>
<tr>
<td>For the majority and minority conference chairmen in the House</td>
<td>32,200</td>
</tr>
<tr>
<td>For the two Deputy Majority and the two Deputy Minority leaders in the House</td>
<td>70,500</td>
</tr>
<tr>
<td>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</td>
<td>398,200</td>
</tr>
<tr>
<td>For chairmen and minority spokesmen of standing and select committees in the House</td>
<td>852,400</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,904,300</strong></td>
</tr>
</tbody>
</table>

For per diem allowances for the members of the Senate, as provided by law: 324,000

For per diem allowances for the members of the House, as provided by law: 709,000
For mileage for all members of the General Assembly, as provided by law ................................................................. 405,000
Total .......................................................................................................................... 1,438,000

(P.A. 94-798, Art. 28, Sec. 20)

Sec. 20. 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 ........................................................................................................................................ 1,385,600
From Horse Racing Fund ............................................................................................................................................. 14,300
From Fire Prevention Fund ............................................................................................................................................ 12,200
From Bank and Trust Company Fund ......................................................................................................................... 14,300
From Title III Social Security and Employment Service Fund ................................................................................................. 23,600
Real Estate License Administration Fund .......................................................................................................................... 0
Total ........................................................................................................................................................................... $1,449,900

For State Contribution to Social Security:
From General Revenue Fund ........................................................................................................................................ 1,017,300
From Horse Racing Fund ............................................................................................................................................. 9,500
From Fire Prevention Fund ............................................................................................................................................ 7,700
From Bank and Trust Company Fund ......................................................................................................................... 7,700
From Title III Social Security and Employment Service Fund ................................................................................................. 13,500
From Savings and Residential Finance Regulatory Fund .................................................................................................. 0
From Real Estate License Administration Fund .................................................................................................................. 0
Total ........................................................................................................................................................................... $1,055,500

For Group Insurance:
From Fire Prevention Fund ............................................................................................................................................. 14,500
From Bank and Trust Company Fund ......................................................................................................................... 14,500
From Title III Social Security and Employment Service Fund ................................................................................................. 87,000
Real Estate License Administration Fund .......................................................................................................................... 0
Total ........................................................................................................................................................................... $116,000

(P.A. 94-798, Art. 28, Sec. 25)

Sec. 25. The amount of $486,600, 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 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

Section 23. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 30, as follows:

(P.A. 94-798, Art. 28, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity State Comptroller in connection with the Illinois Global Partnership Act:
From General Revenue Fund ........................................................................................................................................ 2,500,000
From Agricultural Premium Fund ....................................................................................................................................... 1,006,200
From International Tourism Fund ..................................................................................................................................... 2,500,000
Total ........................................................................................................................................................................... $6,006,200
Section 24. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 32, as follows:

(P.A. 94-798, Art. 32, 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:

<table>
<thead>
<tr>
<th>For Personal Services:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Judges' Salaries</td>
<td>149,003,200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>For Travel:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Judicial Officers</td>
<td>1,208,900</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>For State Contributions to Social Security</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2,160,500</td>
</tr>
</tbody>
</table>

Total, this Section $152,372,600

Section 25. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 25 of Article 37, as follows:

(P.A. 94-798, Art. 37, Sec. 25)

Sec. 25. 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

<table>
<thead>
<tr>
<th>PAYABLE FROM GENERAL REVENUE FUND</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For Group Insurance</td>
<td>32,349,200</td>
</tr>
<tr>
<td>For payment of claims under the Representation and Indemnification in Civil Lawsuits Act</td>
<td>1,347,400</td>
</tr>
<tr>
<td>For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims</td>
<td>1,600,200</td>
</tr>
<tr>
<td>Total</td>
<td>$35,296,800</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYABLE FROM GROUP INSURANCE PREMIUM FUND</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For expenses of Cost Containment Program</td>
<td>288,000</td>
</tr>
<tr>
<td>For Life Insurance Coverage As elected By Members Per The State Employees</td>
<td></td>
</tr>
<tr>
<td>Group Insurance Act of 1971</td>
<td>85,919,400</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYABLE FROM HEALTH INSURANCE RESERVE FUND</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For Expenses of a Cost Containment Program</td>
<td>158,900</td>
</tr>
<tr>
<td>For provisions of Health Care Coverage As Elected by Eligible Members Per The State Employees Group Insurance Act of 1971</td>
<td>13,752,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYABLE FROM WORKERS’ COMPENSATION REVOLVING FUND</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,731,600</td>
</tr>
<tr>
<td>For Employee Retirement Contributions Paid by Employer</td>
<td>0</td>
</tr>
<tr>
<td>For State Contributions to State Employees’ Retirement System</td>
<td>199,600</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>132,500</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>507,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>90,100</td>
</tr>
<tr>
<td>For Travel</td>
<td>15,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>9,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>3,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>2,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>10,900</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>19,000</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>400</td>
</tr>
</tbody>
</table>
Total........................................................................................................................................... $2,720,600
For administrative costs of claims services
and payment of temporary total
disability claims of any state agency
or university employee............................................. 650,000
For payment of Workers’ Compensation
Act claims and contractual services in
connection with said claims payments.............................. 119,598,100
connection with said claims payments.............................. 108,200,000

PAYABLE FROM THE GENERAL REVENUE FUND

For deposit into the Workers’ Compensation
Revolving Fund for payment of Workers’
Compensation Act claims and contractual
services in connection with said
claims payments.............................................................. 11,398,100

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.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

For expenses related to the administration
of the State Employees Deferred
Compensation Plan ................................................................................................................... 1,698,300

Section 30. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is
amended by changing Section 5 of Article 38, as follows:
(P.A. 94-798, Art. 38, 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 from the General Revenue Fund to meet the
ordinary and contingent expenses of the State Civil Service Commission:
For Personal Services ................................................................. 232,600
For Employee Retirement Contributions
Paid by Employer................................................................. 0
For State Contributions to State
Employees’ Retirement System.............................................. 26,800
For State Contributions to
Social Security..................................................................................... 17,100
For Contractual Services .......................................................... 77,400 $54,400
For Travel......................................................................................... 35,600
For Commodities........................................................................... 3,900
For Printing....................................................................................... 1,200
For Equipment.................................................................................. 1,000
For Telecommunications Services............................................... 7,500
Total................................................................................................... $403,100 $381,100

Section 33. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is
amended by changing Section 135 of Article 39, as follows:
(P.A. 94-798, Art. 39, Sec. 135)
Sec. 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:
Payable from the General Revenue Fund:
For all costs associated with the Southern Illinois
Economic Development Authority........................................ 500,000
For all costs associated with the Central
Illinois Economic Development Authority.......................... 500,000
For all costs associated with Lifelong
Learning Accounts............................................................... 400,000
For a grant associated with
Illinois Manufacturers’ Association ................................................................. 2,000,000
For a grant associated with Chicago Rehabilitation Network Technical Assistance ................................................................. 200,000
For a grant associated with the Anticipatory Design Science Center ................................................................. 100,000
For all costs associated with the Mid-America Medical District ................................................................. 250,000
For a grant to the Coalition for United Community Action ................................................................. 400,000
For grants, contracts and administrative expenses associated with the expanding employment opportunities for minorities and targeted populations in construction trades ................................................................. 6,250,000
For grants to local governments for infrastructure improvements and economic development purposes ................................................................. 9,100,000
For grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs ................................................................. 3,634,000
For grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs ................................................................. 7,437,800
Total ........................................................................................................................ $30,271,800
(Source: P.A. 94-798, eff. 7-1-06.)

Section 35. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by adding new Section 45 of Article 40, as follows:

(P.A. 94-798, Art. 40, Sec. 45, new)

Section 45. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission for costs associated with the implementation of House Bill 4977 of the 94th General Assembly, which establishes the Office of Retail Market Development. This Section is operative only if House Bill 4977 of the 94th General Assembly becomes law.

Section 37. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is
amended by changing Section 5 of Article 48, as follows:

(P.A. 94-798, Art. 48, Sec. 5)

Sec. 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
EXECUTIVE OFFICE
PAYABLE FROM GENERAL REVENUE FUND

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,263,600</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>145,700</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>101,800</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>90,300</td>
</tr>
<tr>
<td>For Travel</td>
<td>12,900</td>
</tr>
<tr>
<td>For Commodities</td>
<td>6,300</td>
</tr>
<tr>
<td>For Printing</td>
<td>68,900</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>21,700</td>
</tr>
<tr>
<td>For expenses related to or in support of the Amistad Commission</td>
<td>250,000</td>
</tr>
<tr>
<td>For expenses related to or in support of the Lincoln Bicentennial</td>
<td>500,000</td>
</tr>
<tr>
<td>Total</td>
<td>$2,497,400</td>
</tr>
</tbody>
</table>

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>55,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>1,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>16,300</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,000</td>
</tr>
<tr>
<td>Total</td>
<td>$73,300</td>
</tr>
</tbody>
</table>

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts | 90,000 |

Section 40. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 20 of Article 54, as follows:

(P.A. 94-798, Art. 54, Sec. 20)

Sec. 20. 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:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law</td>
<td>2,550,000</td>
</tr>
<tr>
<td>For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the &quot;Revenue Act of 1939&quot;, as amended</td>
<td>500,000</td>
</tr>
<tr>
<td>For additional compensation for local assessors, as provided by Section 2.7 of the &quot;Revenue Act of 1939&quot;, as amended</td>
<td>702,000</td>
</tr>
<tr>
<td>For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended</td>
<td>663,000</td>
</tr>
</tbody>
</table>

For the State’s Share of State’s Attorneys’ And Assistant State’s Attorneys’ salaries,
Including prior years costs ................................................................. 12,372,700
  For the annual stipend for Sheriffs as
Provided in subsection (d) of Section 4-6300 and Section 4-8002 of the
Counties Code.................................................................................. 663,000
  For the annual stipend to county
Coroners pursuant to 55 ILCS 5/4-6002
Including prior years costs ................................................................. 663,000
  For the State’s Share of county
Public Defenders’ salaries
Pursuant to 55 ILCS 5/3-4007 .......................................................... 5,400,000 $3,700,000
Total...................................................................................................... $23,513,700 $21,813,700
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.......................... 46,386,400
Payable from Local Government Distributive Fund:
  For Allocation to Local Governments of
additional 1.25% Use Tax Pursuant to P.A. 86-0928......................... 123,489,700
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 ........................................... 23,193,200
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 ................................................................. 5,900,000
Payable from Illinois Tax Increment Fund:
  For Distribution to Local Tax Increment Finance Districts................. 21,076,600

Section 45. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is
amended by changing Sections 10, 70, and 80 by adding new Section 105 of Article 56, as follows:
(P.A. 94-798, Art. 56, Sec. 10)
Sec. 10. The sum of $63,460,000, or so much thereof as may be necessary, is appropriated from the
Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent
expenses of the Department of Corrections described below and having the estimated cost as follows:
  For payment of expenses associated with School District Programs .................. 15,000,000
  For payment of expenses associated with federal programs, including,
but not limited to, construction of additional beds, treatment programs,
and juvenile supervision ............................................................. 28,960,000
  For payment of expenses associated with miscellaneous programs, including,
but not limited to, medical costs, food expenditures, and various
construction costs ................................................................. 19,500,000
Total ................................................................................................... $63,460,000
Payable From the General Revenue Fund:
  For Sheriff’s Fees for Conveying Prisoners ........................................ 374,900
  For the State’s share of Assistant

State’s Attorneys’ salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes ................................................................. 418,200
For Repairs, Maintenance and Other Capital Improvements .................................................. 1,087,300
Total .................................................................................................................. 1,505,500
(P.A. 94-798, Art. 56, Sec. 70)
Sec. 70. The amount of $6,250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.
The City of Chicago:
The neighborhood of Auburn/Gresham .......................................................... 250,000
The neighborhood of Logan Square .............................................................. 250,000
The neighborhood of East Garfield .............................................................. 250,000
The neighborhood of Grand Boulevard ....................................................... 250,000
The neighborhood of Rogers Park ............................................................... 250,000
The neighborhood of Roseland ................................................................. 250,000
The neighborhood of Humboldt Park ......................................................... 250,000
The neighborhood of Pilsen and Little Village ........................................... 250,000
The neighborhood of Lawndale and Garfield ............................................ 250,000
The neighborhood of Woodlawn ............................................................... 250,000
The neighborhood of Englewood .............................................................. 250,000
The neighborhood of Westlawn ............................................................... 250,000
The neighborhood of Chicago Lawn .......................................................... 250,000
The neighborhood of Brighton Park ........................................................... 250,000
The neighborhood of Albany Park ............................................................. 250,000
The neighborhood of Foss Park ............................................................... 250,000
The neighborhood of Austin ................................................................. 250,000
Total .............................................................................................................. 2,500,000

The township of Waukegan ................................................................. 250,000
The City of Decatur .............................................................................. 250,000
The City of North Chicago Zion ............................................................. 250,000
The City of Aurora ............................................................................ 250,000
The Cities of Cicero and Berwyn .............................................................. 250,000
The City of Rockford ........................................................................... 250,000
The City of Bellwood ........................................................................... 250,000
The City of Maywood ........................................................................... 250,000
The City of East St. Louis ................................................................. 250,000
Total .............................................................................................................. 2,500,000
(P.A. 94-798, Art. 56, Sec. 80)
Sec. 80. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program at the Franklin County Juvenile Detention Center.
(P.A. 94-798, Art. 56, Sec. 105 new)
Sec. 105. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff’s Office for programs administered through the Department of Women’s Justice Services, including but not limited to, mental health and drug rehabilitation issues.
Section 50. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 30 of and adding new Section 45 to Article 57, as follows:
(P.A. 94-798, Art. 57, Sec. 30)
Sec. 30. The sum of $9,500,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Juvenile Justice described below and having the estimated cost as follows:
For payment of expenses associated with School District Programs ......................................................... 5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision ......................................................................................... 2,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs ........................................................................................................ 2,500,000
Total .................................................................................................................................................. $9,500,000

Payable from the General Revenue Fund:

For Repairs, Maintenance and Other Capital Improvements ............................................................................ 236,000

(P.A. 94-798, Art. 57, Sec. 45, new)
Sec. 45. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 30 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 30 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 55. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 59, as follows:

(P.A. 94-798, Art. 59, 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 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 .................................................................................................................................................. 807,000
For State Contributions to State Employees' Retirement System .................................................................................. 93,200
For State Contributions to Social Security ................................................................................................................ 61,900
For Contractual Services ............................................................................................................................................ 14,400
For Travel ................................................................................................................................................................. 23,000
For Commodities ...................................................................................................................................................... 19,800
For Printing .............................................................................................................................................................. 2,800
For Equipment .......................................................................................................................................................... 4,900
For Electronic Data Processing ................................................................................................................................. 13,500
For Telecommunications Services .......................................................................................................................... 37,400
For Operation of Auto Equipment .................................................................................................................................. 23,800
For State Officer's Candidate School ....................................................................................................................... 700
For Lincoln's Challenge ........................................................................................................................................... 3,116,700
For Lincoln's Challenge Allowances .......................................................................................................................... 506,900
Total ........................................................................................................................................................................... $4,726,000

Payable from Federal Support Agreement Revolving Fund:

Lincoln's Challenge .................................................................................................................................................... 4,889,700
Lincoln's Challenge Allowances .................................................................................................................................... 1,200,000
Total .......................................................................................................................................................................... $6,089,700
FACILITIES OPERATIONS

Payable from General Revenue Fund:
- For Personal Services: $5,146,000
- For State Contributions to Employees’ Retirement System: $593,100
- For State Contributions to Social Security: $393,800
- For Contractual Services: $3,192,400
- For Commodities: $102,700
- For Equipment: $24,800
Total: $9,452,800

Payable from Federal Support Agreement Revolving Fund:
- Army/Air Reimbursable Positions: $8,836,300
Total: $8,836,300

Section 57. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by adding changing Section 5 of Article 60, as follows:

(P.A. 94-798, Art. 60, Sec. 5)

Sec 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:
- For Personal Services: $5,137,700
- For State Contributions to Employees’ Retirement System: $592,200
- For Social Security: $323,500
- For Contractual Services: $3,352,400
- For Travel: $23,600
- For Commodities: $532,100
- For Printing: $90,000
- For Equipment: $34,700
- For Telecommunications Services: $112,400
- For Operation of Auto Equipment: $300,000
- For Contractual Services:
  - For Payment of Tort Claims: $28,000
  - For Refunds: $2,000
- For Expenses regarding implementation of the Juvenile Justice Reform provisions: $174,700
- For costs and expenses related to, or in support of, a public safety shared services center: $2,140,200
- For grants to State’s Attorneys for expenses incurred in the videotaping of interrogations pursuant to Public Act 93-517: $3,100,000
- For Repairs and Maintenance and Permanent Improvements: $30,000
Total: $12,873,500

Payable from the State Police Wireless Service Emergency Fund:
- For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act: $1,800,000

Payable from the State Police Vehicle Fund:
For purchase of vehicles and accessories ................................................................. 8,400,000
Payable from the State Police Vehicle Maintenance Fund:
For Operation of Auto .............................................................................................. 2,000,000
(Source: P.A. 94-798, eff. 7-1-06.)

Section 60. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 280 of Article 61, as follows:
(P.A. 94-798, Art. 61, Sec. 280)
Sec. 280. The sum of $1,900,000 or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

Section 65. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 30 of Article 82 and adding new Section 90, as follows:
(P.A. 94-798, Art. 82, Sec. 30)
Sec. 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:
FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE, THE CHILDREN’S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS HEALTH INSURANCE ACT
Payable from Care Provider Fund for Persons With A Developmental Disability:
For Administrative Expenditures .............................................................................. 94,200
Payable from Long Term Care Provider Fund:
For Skilled, Intermediate, and Other Related Long Term Care Services ................................................................. 795,328,300
For Administrative Expenditures .............................................................................. 2,033,000
Total ........................................................................................................................ $797,361,300
Payable from Hospital Provider Fund:
For Hospitals ...................................................................................................... 2,430,400,000
For Medical Assistance Providers ........................................................................ 0
Total ........................................................................................................................ $2,430,400,000
(P.A. 94-798, Art. 82, Sec. 90 new)

Section 90. The sum of $765,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for costs associated with a 3% cost of doing business adjustment for at least the following line items in the fiscal year 2007 State budget effective January 1, 2007:
Medicaid therapies for 0-3 year olds.
Section 67. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Sections 101 and adding new Section 315 of Article 83 as follows:
(P.A. 94-798, Art. 83, Sec. 101)
Section 101. The sum of $32,800,000, or so much thereof as may be necessary, is appropriated from the Health and Human Services Medicaid Trust Fund to the Department of Human Services for grants and administrative expenses for services for persons with a mental illness or developmental disability.
Prior to January 1, 2007, no contract shall be entered into or obligations incurred for any expenditure from appropriation made in this Section of the Article. The sum of $15,000,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:
Payable from the Health and Human Services Medicaid Trust Fund:
For the Home Based Support Services Program
for services to additional children ............................................................................ 1,500,000
For the Home Based Support Services Program
for services to additional adults .............................................................................. 4,500,000
For additional Community Integrated Living
Arrangement Placements for persons with developmental disabilities .......................................................... 3,000,000
For Community Based Mobile Crisis
  Teams for persons with developmental disabilities .................................................................................. 1,000,000
For diversion, transition, and aftercare from institutional settings for persons with a mental illness ........................................... 3,500,000
For the Children’s Mental Health Partnership .......................................................................................... 1,500,000

(P.A. 94-798, Article 83, Sec. 315 new)

Section 315. The sum of $3,377,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with a 3% cost of doing business adjustment for at least the following line items in the fiscal year 2007 State budget effective January 1, 2007:
  Early intervention therapy services and service coordination;
  Family case management;
  Domestic violence;
  Rape victims/prevention;
  Intensive Prenatal Performance Project;
  School-based health centers;
  Lekotek; and
  Centers for Independent Living.

Section 70. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 95 and adding new Section 120 to Article 84, as follows:

(P.A. 94-798, Art. 84, Sec. 95)

Sec. 95. 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 POLICY, PLANNING AND STATISTICS
  Payable from the General Revenue Fund:
    For Personal Services .............................................................................................................. 1,752,400
    For State Contributions to State Employees’ Retirement System ..................................................... 202,000
    For State Contributions to Social Security .................................................................................... 131,500
    For Contractual Services .............................................................................................................. 25,400
    For Travel .................................................................................................................................. 32,600
    For Commodities ......................................................................................................................... 2,600
    For Printing ................................................................................................................................. 4,800
    For Equipment ........................................................................................................................... 4,800
    For Telecommunications Services ............................................................................................ 29,600
    For Expenses to establish program to provide scholarships to Allied Health Professionals ............. 91,100
    For operating expenses of the Center for Rural Health .................................................................. 441,700
    For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act .......................................................... 776,000
    For matching grants to Community Based Organizations for Comprehensive Primary Care ............ 392,600
    For grants to assist Community and Migrant Health Centers to expand service
capacity and develop additional sites ....................................................................................... 392,600
For hospital grants to diversify services and convert to facilities that are less dependent on Acute Care Bed capacity ............................................................. 392,600
For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program ................................................................. 348,600
For expenses of State Cancer Registry, Including matching funds for National Cancer Institute grants .................................................. 163,200
For grants for the Community Health Center Expansion Program........................................ 2,991,000
For expenses related to Public Act 94-0242 and the establishment of an adverse health care event reporting system .............................................................................. 952,350
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access and disease prevention, and provision of health care and dental services ........................................................................... 1,500,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access, and provision of health care and dental services ........................................................................... 1,500,000
For deposit into the Heartsaver AED Fund ........................................................................... 100,000
Total ........................................................................................................................................ $12,222,950

Payable from Rural/Downstate Health Access Fund:
For expenses associated with the Rural/ Downstate Health Access Program ....................... 100,000

Payable from the Public Health Services Fund;
For expenses related to Epidemiological Health Outcomes Investigations and Database Development ......................................................................................... 4,130,000
For expenses for Rural Health Center to expand the availability of Primary Health Care ..................................................................................................................... 2,000,000
For operational expenses to develop a Health Care Provider Recruitment and Retention Program ........................................................................................................ 300,000
For grants to develop a Health Care Provider Recruitment and Retention Program ................ 450,000
For grants to develop a Health Professional Educational Loan Repayment Program .................. 900,000
Total ........................................................................................................................................ $7,880,000
Payable from Community Health Center Care Fund:
   For expenses for access to Primary Health
Care Services Program per Family Practice
   Payable from Community Health Center Care Fund: .......................................................... 1,000,000
Payable from Illinois Health Facilities Planning Fund:
   For expenses, including refunds, for
Health Facilities Planning Board .......................................................... 1,734,500
Payable from Nursing Dedicated and Professional Fund:
   For expenses of the Nursing Education
Scholarship Law .................................................................................. 1,200,000
Payable from the Regulatory Evaluation and Basic
Enforcement Fund:
   For Expenses of the Alternative Health Care
Delivery Systems Program .......................................................... 75,000
Payable from the Tobacco Settlement Recovery Fund:
   For grants for the Community Health Center
Expansion Program........................................................................... 3,000,000
For grants to units of local government,
not-for-profit organizations, community
organizations and educational facilities
for all costs associated with operations
expenses, infrastructure improvements,
and for all costs associated with educational
and training programs, programs to improve
health access and disease prevention, and
 provision of health care and dental
services .................................................................................................. 1,500,000
For grants to units of local government,
not-for-profit organizations, community
organizations and educational facilities
for all costs associated with operations
expenses, infrastructure improvements,
and for all costs associated with educational
and training programs, programs to improve
health access, and provision of health care
and dental services ........................................................................... 1,500,000
Total........................................................................................................ $6,000,000
Payable from the Preventive Health and Health
Services Block Grant Fund:
   For expenses of Preventive Health and Health
Services Needs Assessment ........................................................................ 1,406,700
Payable from Public Health Special State Projects Fund:
   For expenses associated with Health
Outcomes Investigations and
other public health programs .................................................................. 500,000
Payable from Illinois State Podiatric Disciplinary Fund:
   For expenses of the Podiatric Scholarship
And Residency Act .................................................................................. 100,000
Payable from the Public Health Federal
Projects Fund:
   For expenses of Health Outcomes,
Research, Policy and Surveillance .......................................................... 612,000
Payable from the Heartsaver AED Fund:
   For expenses associated with the
Heartsaver AED Program ........................................................................ 125,000 100,000
(P.A. 94-798, Art. 84, Sec. 120, new)
Section 120. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the
General Revenue Fund to the Department of Public Health for a grant to HRDI for the purposes of AIDS Prevention.

Section 75. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by changing Section 15 of and adding new Section 17 to Article 89, as follows:

(P.A. 94-798, Art. 89, Sec. 15)

Sec. 15. 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 ................................................................. 4,313,800  4,113,800
For Employee Retirement Contributions
Paid by Employer.................................................................................. 0
For State Contributions to Social Security ................................................. 330,200  314,700
For State Contributions to Employees' Retirement System.................. 497,600  474,100
For Contractual Services ........................................................................ 39,400
For Travel............................................................................................. 29,300
For Commodities .................................................................................. 13,000
For Printing............................................................................................ 1,300
For Equipment....................................................................................... 20,000
For Telecommunications Services......................................................... 50,000
Total................................................................................................. $5,294,600  $5,055,600

Payable from Special Projects Division Fund:

For Personal Services ............................................................................ 1,585,600
For Employee Retirement Contributions
Paid by Employer.................................................................................. 0
For State Contributions to Social Security ................................................. 121,300
For State Contributions to Employees' Retirement System.................. 182,700
For Contractual Services ........................................................................ 464,000
For Travel............................................................................................. 183,000
For Commodities .................................................................................. 37,000
For Printing............................................................................................ 6,800
For Equipment....................................................................................... 9,300
For Telecommunications Services......................................................... 9,600
Total................................................................................................. $2,606,300

(P.A. 94-798, Art. 89, Sec. 17, new)

Section 17. The amount of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

Section 80. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by adding new Section 71 to Article 101, as follows:

(P.A. 94-798, Art. 101, Sec. 17, new)

Section 71. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for engineering and construction costs of the extension of Oak Street between Hazelwood and Gerty Drives on the University of Illinois at Urbana-Champaign campus in Champaign County.

Section 85. “AN ACT making appropriations,” Public Act 94-798, approved May 22, 2006, is amended by adding new Section 237 to Article 104, as follows:

(P.A. 94-798, Art. 104, Sec. 237, new)

Section 237. The sum of $150,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.
Section 999. This Act takes effect immediately upon becoming law.

The foregoing motion prevailed and the amendment was adopted.

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Hannig, SENATE BILL 241 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: 62, Yeas; 54, Nays; 0, Answering Present.

(ROLL CALL 41)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.
SENATE BILL ON SECOND READING

SENATE BILL 435. Having been read by title a second time on May 29, 2007, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Judiciary I - Civil Law, adopted and reproduced.

AMENDMENT NO. 1. Amend Senate Bill 435 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Vehicle Code is amended by changing Sections 18a-100, 18a-101, 18a-105, 18a-500, and 18a-501 and by adding Sections 18a-308, 18a-309, 18a-310, 18a-311, 18a-312, 18a-313, 18a-314, and 18a-315 as follows:

(625 ILCS 5/18a-100) (from Ch. 95 1/2, par. 18a-100)
Sec. 18a-100. Definitions. As used in this Chapter: (1) "Commercial vehicle relocator" or "relocator" means any person or entity engaged in the business of removing trespassing vehicles from private property or damaged or disabled vehicles from public or private property by means of towing or otherwise, and thereafter relocating and storing such vehicles;
(2) "Commission" means the Illinois Commerce Commission;
(3) "Operator" means any person who, as an employee of a commercial vehicle relocator, removes trespassing vehicles from private property or damaged or disabled vehicles from public or private property by means of towing or otherwise. This term includes the driver of any vehicle used in removing a trespassing vehicle from private property, as well as any person other than the driver who assists in the removal of a trespassing vehicle from private property;
(4) "Operator's employment permit" means a license issued to an operator in accordance with Sections 18a-403 or 18a-405 of this Chapter;
(5) "Relocator's license" means a license issued to a commercial vehicle relocator in accordance with Sections 18a-400 or 18a-401 of this Chapter;
(6) "Dispatcher" means any person who, as an employee or agent of a commercial vehicle relocator, dispatches vehicles to or from locations from which operators perform removal activities; and
(7) "Dispatcher's employment permit" means a license issued to a dispatcher in accordance with Sections 18a-407 or 18a-408 of this Chapter.

(Source: P.A. 85-923.)

(625 ILCS 5/18a-101) (from Ch. 95 1/2, par. 18a-101)
Sec. 18a-101. Declaration of policy and delegation of jurisdiction. It is hereby declared to be the policy of the State of Illinois to supervise and regulate the commercial removal of trespassing vehicles from private property and damaged or disabled vehicles from public or private property, and the subsequent relocation and storage of such vehicles in such manner as to fairly distribute rights and responsibilities among vehicle owners, private property owners and commercial vehicle relocators, and for this purpose the power and authority to administer and to enforce the provisions of this Chapter shall be vested in the Illinois Commerce Commission.

The General Assembly finds and declares that commercial vehicle relocation in the State of Illinois fundamentally affects the public interest and public welfare. It is the intent of the General Assembly, in this amendatory Act of the 95th General Assembly, to promote the public interest and the public welfare by regulating those who engage in commercial vehicle relocation in Illinois, in order to provide maximum safety for all persons who travel or otherwise use the public highways of this State.

(Source: P.A. 80-1459.)

(625 ILCS 5/18a-105) (from Ch. 95 1/2, par. 18a-105)
Sec. 18a-105. Exemptions. This Chapter shall not apply to the relocation of motorcycles.

(1) Vehicles registered for a gross weight in excess of 10,000 pounds, or if the vehicle is not registered, with a gross weight in excess of 10,000 pounds including vehicle weight and maximum load; or
Sec. 18a-308. Disclosure to vehicle owner or operator before towing of damaged or disabled vehicle commences.

(a) A commercial vehicle relocator or operator shall not commence the towing of a damaged or disabled vehicle without specific authorization from the vehicle owner or operator after the disclosures set forth in this Section.

(b) Every commercial vehicle relocator or operator shall, before towing a damaged or disabled vehicle, give to each vehicle owner or operator a written disclosure providing:

(1) The formal business name of the commercial vehicle relocator or its operator, as registered with the Illinois Secretary of State, and its business address and telephone number.

(2) The address of the location to which the vehicle shall be relocated by the operator.

(3) The cost of all relocation, storage, and any other fees, without limitation, that the commercial vehicle relocator or operator will charge for its services.

(4) An itemized description of the vehicle owner or operator's rights under this Code, as follows:

   "As a customer, you also have the following rights under Illinois law:
   
   (1) This written disclosure must be provided to you before your vehicle is towed, providing the business name, business address, address where the vehicle will be towed, and a reliable telephone number;
   
   (2) Before towing, you must be advised of the price of all services;
   
   (3) Upon your demand, a final invoice itemizing all charges, as well as any damage to the vehicle upon its receipt and return to you, must be provided;
   
   (4) Upon your demand, your vehicle must be returned during business hours, upon your prompt payment of all reasonable fees;
   
   (5) You have the right to pay all charges in cash or by major credit card;
   
   (6) Upon your demand, you must be provided with proof of the existence of mandatory insurance insuring against all risks associated with the transportation and storage of your vehicle."

(c) The commercial vehicle relocator or operator shall provide a copy of the completed disclosure required by this Section to the vehicle owner or operator, before towing the damaged or disabled vehicle, and shall maintain an identical copy of the completed disclosure in its records for a minimum of 5 years after the transaction concludes.

(d) If the vehicle owner or operator is incapacitated, incompetent, or otherwise unable to knowingly accept receipt of the disclosure described in this Section, the commercial vehicle relocator or operator shall provide a completed copy of the disclosure to local law enforcement and, if known, the vehicle owner or operator's automobile insurance company.

(e) If the commercial vehicle relocator or operator fails to comply with the requirements of this Section, the commercial vehicle relocator or operator shall be prohibited from seeking any compensation whatsoever from the vehicle owner or operator, including but not limited to any towing, storage, or other incidental fees. Furthermore, if the commercial vehicle relocator or operator fails to comply with the requirements of this Section, any contracts entered into by the commercial vehicle relocator or operator and the vehicle owner or operator shall be deemed null, void, and unenforceable.

Sec. 18a-309. Disclosures to vehicle owners or operators; invoices.

(a) Upon demand of the vehicle owner or operator, the commercial vehicle relocator or operator shall provide an itemized final invoice that fairly and accurately documents the charges owed by the vehicle owner or operator for relocation of damaged or disabled vehicles. The final estimate or invoice shall accurately record in writing all of the items set forth in this Section.

(b) The final invoice shall show the formal business name of the commercial vehicle relocator or its operator, as registered with the Illinois Secretary of State, its business address and telephone number, the date of the invoice, the odometer reading at the time the final invoice was prepared, the name of the vehicle owner or operator, and the description of the motor vehicle, including the motor vehicle identification number. In addition, the invoice shall describe any modifications made to the vehicle by the commercial vehicle relocator or operator, any observable damage to the vehicle upon its initial receipt by the commercial vehicle relocator or operator, and any observable damage to the vehicle at the time of its release to the vehicle owner or operator. The invoice shall itemize any additional charges and include those charges in the total presented to the vehicle owner or operator.
(c) A legible copy of the invoice shall be given to the vehicle owner or operator, and a legible copy shall be retained by the collision repair facility for a period of 5 years from the date of release of the vehicle. The copy may be retained in electronic format. Records may be stored at a separate location.

(625 ILCS 5/18a-310 new)

Sec. 18a-310. Disclosures to vehicle owners or operators; required signs. Every commercial vehicle relocator's or operator's storage facility that relocates or stores damaged or disabled vehicles shall post, in a prominent place on the business premises, one or more signs, readily visible to customers, in the following form:

YOUR CUSTOMER RIGHTS. YOU ARE ENTITLED BY LAW TO:

1. BEFORE TOWING, A WRITTEN DISCLOSURE STATING THE NAME OF THE TOWING AND STORAGE SERVICE, ITS BUSINESS ADDRESS AND TELEPHONE NUMBER, AND THE ADDRESS WHERE THE VEHICLE WAS TO BE TOWED.

2. BEFORE TOWING, THE PRICE OF ALL CHARGES FOR THE TOWING AND STORAGE OF YOUR VEHICLE.

3. UPON YOUR DEMAND FOR THE RETURN OF YOUR VEHICLE, A FINAL INVOICE ITEMIZING ALL CHARGES FOR TOWING, STORAGE, OR ANY OTHER SERVICES PROVIDED, AS WELL AS ANY DAMAGE IDENTIFIED TO THE VEHICLE AT THE TIME IT WAS TAKEN BY THE TOWING AND STORAGE FACILITY, AS WELL AS ANY DAMAGE TO THE VEHICLE IDENTIFIED UPON ITS RELEASE TO YOU.

4. THE RETURN OF YOUR VEHICLE, UPON YOUR DEMAND FOR ITS RETURN DURING BUSINESS HOURS AND YOUR PROMPT PAYMENT OF ALL REASONABLE FEES.

5. PAY ALL CHARGES IN CASH OR BY MAJOR CREDIT CARD.

6. UPON YOUR DEMAND, PROOF OF THE EXISTENCE OF INSURANCE, WHICH THE COMMERCIAL VEHICLE RELOCATOR MUST MAINTAIN TO INSURE AGAINST RISK OF DAMAGE TO YOUR VEHICLE IN TRANSIT AND WHILE IN STORAGE.

IF THE COMMERCIAL VEHICLE RELOCATOR HAS COMPLIED WITH THE ABOVE RIGHTS, YOU ARE REQUIRED, BEFORE TAKING THE VEHICLE FROM THE PREMISES, TO PAY FOR THE SERVICES PROVIDED BY THE COMMERCIAL VEHICLE RELOCATOR.

The first line of each sign shall be in letters not less than 1.5 inches in height, and the remaining lines shall be in letters not less than one-half inch in height.

(625 ILCS 5/18a-311 new)

Sec. 18a-311. Record keeping. Every commercial vehicle relocator and operator engaged in relocation or storage of damaged or disabled vehicles shall maintain copies of (i) all disclosures provided to vehicle owners or operators as required under Section 18a-308 and (ii) all invoices provided to vehicle owners or operators as required under Section 18a-309. The copies may be maintained in an electronic format, shall be kept for 5 years, and shall be available for inspection by the Attorney General.

(625 ILCS 5/18a-312 new)

Sec. 18a-312. Waiver or limitation of liability prohibited.

(a) Commercial vehicle relocators or operators engaged in the relocation or storage of damaged or disabled vehicles shall be prohibited from including a clause in contracts for the relocation or storage of vehicles purporting to waive or limit the commercial vehicle relocator's or operator's liability under this Code, in tort or contract, or under any other cognizable cause of action available to the vehicle owner or operator.

(b) Commercial vehicle relocators or operators are prohibited from requiring the vehicle owner or operator to sign or agree to any document purporting to waive or limit the commercial vehicle relocator's and operator's liability under this Code, in tort or contract, or under any other cognizable cause of action available to the vehicle owner or operator.

(c) Any contract, release, or other document purporting to waive or limit the commercial vehicle relocator's or operator's liability under this Code, in tort or contract, or under any other cognizable cause of action available to the vehicle owner or operator, shall be deemed null, void, and unenforceable.

(625 ILCS 5/18a-313 new)

Sec. 18a-313. Unlawful practice. Any commercial vehicle relocator or operator engaged in the relocation or storage of damaged or disabled vehicles who fails to comply with Sections 18a-308, 18a-309, 18a-310, 18a-312, or 18a-500 of this Code commits an unlawful practice within the meaning of the Consumer Fraud and Deceptive Business Practices Act.

(625 ILCS 5/18a-314 new)

Sec. 18a-314. Charges payable in cash or by major credit card. Any towing or storage charges accrued
by the vehicle owner or operator shall be payable by the use of any major credit card, in addition to being payable in cash.

(625 ILCS 5/18a-315 new)
Sec. 18a-315. Mandatory insurance coverage.
(a) A commercial vehicle relocator or operator shall provide insurance coverage for all risks associated with the transportation of vehicles towed under this Chapter, as well as for areas where vehicles towed under this Chapter are impounded or otherwise stored, and shall adequately cover loss by fire, theft, or other risks.
(b) Upon the demand of the vehicle owner or operator, a commercial vehicle relocator or operator shall promptly supply proof of the existence of this insurance.
(c) Any person who fails to comply with the conditions and restrictions of this subsection shall be guilty of a Class C misdemeanor and shall be fined not less than $100 nor more than $500.

(625 ILCS 5/18a-500) (from Ch. 95 1/2, par. 18a-500)
Sec. 18a-500. Posting of rates. Every commercial vehicle relocator shall print and keep open to the public, all authorized rates and charges for towing, otherwise moving, and storing vehicles in connection with removal of unauthorized vehicles from private property or damaged or disabled vehicles from public or private property. Such rates and charges shall be clearly stated in terms of lawful money of the United States, and shall be posted in such form and manner, and shall contain such information as the Commission shall by regulation prescribe.
(Source: P.A. 80-1459.)
(625 ILCS 5/18a-501) (from Ch. 95 1/2, par. 18a-501)
Sec. 18a-501. Liens against relocated vehicles.
(a) Except as otherwise provided in subsection (b), any vehicle Unauthorized vehicles removed and stored by a commercial vehicle relocator in compliance with this Chapter shall be subject to a possessory lien for services pursuant to the Labor and Storage Lien (Small Amount) Act, and the provisions of Section 1 of that Act relating to notice and implied consent shall be deemed satisfied by compliance with Section 18a-302 and item (10) of Section 18a-300. In no event shall such lien be greater than the rate or rates established in accordance with item (6) of Section 18a-200. In no event shall such lien be increased or altered to reflect any charge for services or materials rendered in addition to those authorized by this Act. Every such lien shall be payable by use of any major credit card, in addition to being payable in cash. Upon receipt of a properly signed credit card receipt, a relocator shall become a holder in due course, and neither the holder of the credit card nor the company which issued the credit card may thereafter refuse to remit payment in the amount shown on the credit card receipt minus the ordinary charge assessed by the credit card company for processing the charge. The Commission may adopt regulations governing acceptance of credit cards by a relocator.
(b) A commercial vehicle relocator or operator that fails to comply with Sections 18a-300, 18a-301, 18a-302, 18a-304, 18a-308, 18a-309, 18a-310, 18a-311, 18a-312, or 18a-500 of this Code is barred from asserting a possessory or chattel lien for the amount of any fees claimed for any towing, storage, or other services provided.
(Source: P.A. 91-357, eff. 7-29-99.)
Section 10. The Consumer Fraud and Deceptive Business Practices Act is amended by changing Section 2Z as follows:
(815 ILCS 505/2Z) (from Ch. 121 1/2, par. 262Z)
Sec. 2Z. Violations of other Acts. Any person who knowingly violates the Automotive Repair Act, the Automotive Collision Repair Act, the Home Repair and Remodeling Act, the Dance Studio Act, the Physical Fitness Services Act, the Hearing Instrument Consumer Protection Act, the Illinois Union Label Act, the Job Referral and Job Listing Services Consumer Protection Act, the Travel Promotion Consumer Protection Act, the Credit Services Organizations Act, the Automatic Telephone Dialers Act, the Pay-Per-Call Services Consumer Protection Act, the Telephone Solicitations Act, the Illinois Funeral or Burial Funds Act, the Cemetery Care Act, the Safe and Hygienic Bed Act, the Pre-Need Cemetery Sales Act, the High Risk Home Loan Act, the Payday Loan Reform Act, the Mortgage Rescue Fraud Act, subsection (a) or (b) of Section 3-10 of the Cigarette Tax Act, the Payday Loan Reform Act, subsection (a) or (b) of Section 3-10 of the Cigarette Use Tax Act, the Electronic Mail Act, paragraph (6) of subsection (k) of Section 6-305 of the Illinois Vehicle Code, Section 18a-308, 18a-309, 18a-310, 18a-312, or 18a-500 of the Illinois Vehicle Code as provided in Section 18a-313 of that Code, Article 3 of the Residential Real Property Disclosure Act, the Automatic Contract Renewal Act, or the Personal Information Protection Act commits an unlawful practice within the meaning of this Act.
Floor Amendment No. 2 remained in the Committee on Rules.

Representative McCarthy offered the following amendments and moved their adoption:

**AMENDMENT NO. 3.** Amend Senate Bill 435, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Vehicle Code is amended by changing Sections 1-100, 4-203, and 18a-105 and by adding Chapter 18d as follows:

(625 ILCS 5/1-100) (from Ch. 95 1/2, par. 1-100)

Sec. 1-100. Short Title. This Act may be cited as the Illinois Vehicle Code.

Portions of this Act may likewise be cited by a short title as follows:

Chapters 2, 3, 4 and 5: the Illinois Vehicle Title & Registration Law.


Chapter 15: the Illinois Size and Weight Law.

Chapter 17: the Illinois Highway Safety Law.


Chapter 18c: the Illinois Commercial Transportation Law.

Chapter 18d: The Illinois Commercial Safety Towing Law.

(Source: P.A. 89-92, eff. 7-1-96.)

(625 ILCS 5/4-203) (from Ch. 95 1/2, par. 4-203)

Sec. 4-203. Removal of motor vehicles or other vehicles; Towing or hauling away.

(a) When a vehicle is abandoned, or left unattended, on a toll highway, interstate highway, or expressway for 2 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(b) When a vehicle is abandoned on a highway in an urban district 10 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(c) When a vehicle is abandoned or left unattended on a highway other than a toll highway, interstate highway, or expressway, outside of an urban district for 24 hours or more, its removal by a towing service may be authorized by a law enforcement agency having jurisdiction.

(d) When an abandoned, unattended, wrecked, burned or partially dismantled vehicle is creating a traffic hazard because of its position in relation to the highway or its physical appearance is causing the impeding of traffic, its immediate removal from the highway or private property adjacent to the highway by a towing service may be authorized by a law enforcement agency having jurisdiction.

(e) Whenever a peace officer reasonably believes that a person under arrest for a violation of Section 11-501 of this Code or a similar provision of a local ordinance is likely, upon release, to commit a subsequent violation of Section 11-501, or a similar provision of a local ordinance, the arresting officer shall have the vehicle which the person was operating at the time of the arrest impounded for a period of not more than 12 hours after the time of arrest. However, such vehicle may be released by the arresting law enforcement agency prior to the end of the impoundment period if:

1. the vehicle was not owned by the person under arrest, and the lawful owner requesting such release possesses a valid operator's license, proof of ownership, and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner, or who would otherwise, by operating such motor vehicle, be in violation of this Code; or

2. the vehicle is owned by the person under arrest, and the person under arrest gives permission to another person to operate such vehicle, provided however, that the other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or who would otherwise, by operating such
motor vehicle, be in violation of this Code.

(e-5) Whenever a registered owner of a vehicle is taken into custody for operating the vehicle in violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code, a law enforcement officer may have the vehicle immediately impounded for a period not less than:

(1) 24 hours for a second violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses; or

(2) 48 hours for a third violation of Section 11-501 of this Code or a similar provision of a local ordinance or Section 6-303 of this Code or a combination of these offenses.

The vehicle may be released sooner if the vehicle is owned by the person under arrest and the person under arrest gives permission to another person to operate the vehicle and that other person possesses a valid operator's license and would not, as determined by the arresting law enforcement agency, indicate a lack of ability to operate a motor vehicle in a safe manner or would otherwise, by operating the motor vehicle, be in violation of this Code.

(f) Except as provided in Chapter 18a of this Code, the owner or lessor of privately owned real property within this State, or any person authorized by such owner or lessor, or any law enforcement agency in the case of publicly owned real property may cause any motor vehicle abandoned or left unattended upon such property without permission to be removed by a towing service without liability for the costs of removal, transportation or storage or damage caused by such removal, transportation or storage. The towing or removal of any vehicle from private property without the consent of the registered owner or other legally authorized person in control of the vehicle is subject to compliance with the following conditions and restrictions:

1. Any towed or removed vehicle must be stored at the site of the towing service's place of business. The site must be open during business hours, and for the purpose of redemption of vehicles, during the time that the person or firm towing such vehicle is open for towing purposes.

2. The towing service shall within 30 minutes of completion of such towing or removal, notify the law enforcement agency having jurisdiction of such towing or removal, and the make, model, color and license plate number of the vehicle, and shall obtain and record the name of the person at the law enforcement agency to whom such information was reported.

3. If the registered owner or legally authorized person entitled to possession of the vehicle shall arrive at the scene prior to actual removal or towing of the vehicle, the vehicle shall be disconnected from the tow truck and that person shall be allowed to remove the vehicle without interference, upon the payment of a reasonable service fee of not more than one half the posted rate of the towing service as provided in paragraph 6 of this subsection, for which a receipt shall be given.

4. The rebate or payment of money or any other valuable consideration from the towing service or its owners, managers or employees to the owners or operators of the premises from which the vehicles are towed or removed, for the privilege of removing or towing those vehicles, is prohibited. Any individual who violates this paragraph shall be guilty of a Class A misdemeanor.

5. Except for property appurtenant to and obviously a part of a single family residence, and except for instances where notice is personally given to the owner or other legally authorized person in control of the vehicle that the area in which that vehicle is parked is reserved or otherwise unavailable to unauthorized vehicles and they are subject to being removed at the owner or operator's expense, any property owner or lessor, prior to towing or removing any vehicle from private property without the consent of the owner or other legally authorized person in control of that vehicle, must post a notice meeting the following requirements:

   a. Except as otherwise provided in subparagraph a.1 of this subdivision (f)5, the notice must be prominently placed at each driveway access or curb cut allowing vehicular access to the property within 5 feet from the public right-of-way line. If there are no curbs or access barriers, the sign must be posted not less than one sign each 100 feet of lot frontage.

   a.1. In a municipality with a population of less than 250,000, as an alternative to the requirement of subparagraph a of this subdivision (f)5, the notice for a parking lot contained within property used solely for a 2-family, 3-family, or 4-family residence may be prominently placed at the perimeter of the parking lot, in a position where the notice is visible to the occupants of vehicles entering the lot.

   b. The notice must indicate clearly, in not less than 2 inch high light-reflective letters on a contrasting background, that unauthorized vehicles will be towed away at the owner's expense.

   c. The notice must also provide the name and current telephone number of the towing
service towing or removing the vehicle.

d. The sign structure containing the required notices must be permanently installed
with the bottom of the sign not less than 4 feet above ground level, and must be continuously
maintained on the property for not less than 24 hours prior to the towing or removing of any vehicle.

6. Any towing service that tows or removes vehicles and proposes to require the owner,
operator, or person in control of the vehicle to pay the costs of towing and storage prior to redemption of
the vehicle must file and keep on record with the local law enforcement agency a complete copy of the
current rates to be charged for such services, and post at the storage site an identical rate schedule and
any written contracts with property owners, lessors, or persons in control of property which authorize
them to remove vehicles as provided in this Section. The towing and storage charges, however, shall not
exceed the maximum allowed by the Illinois Commerce Commission under Section 18a-200.

7. No person shall engage in the removal of vehicles from private property as described
in this Section without filing a notice of intent in each community where he intends to do such removal,
and such notice shall be filed at least 7 days before commencing such towing.

8. No removal of a vehicle from private property shall be done except upon express
written instructions of the owners or persons in charge of the private property upon which the vehicle is
said to be trespassing.

9. Vehicle entry for the purpose of removal shall be allowed with reasonable care on the
part of the person or firm towing the vehicle. Such person or firm shall be liable for any damages
occasioned to the vehicle if such entry is not in accordance with the standards of reasonable care.

10. When a vehicle has been towed or removed pursuant to this Section, it must be
released to its owner or custodian within one half hour after requested, if such request is made during
business hours. Any vehicle owner or custodian or agent shall have the right to inspect the vehicle before
accepting its return, and no release or waiver of any kind which would release the towing service from
liability for damages incurred during the towing and storage may be required from any vehicle owner or
other legally authorized person as a condition of release of the vehicle. A detailed, signed receipt
showing the legal name of the towing service must be given to the person paying towing or storage
charges at the time of payment, whether requested or not.

This Section shall not apply to law enforcement, firefighting, rescue, ambulance, or other emergency
vehicles which are marked as such or to property owned by any governmental entity.

When an authorized person improperly causes a motor vehicle to be removed, such person shall be liable
to the owner or lessee of the vehicle for the cost or removal, transportation and storage, any damages
resulting from the removal, transportation and storage, attorney's fee and court costs.

Any towing or storage charges accrued shall be payable by the use of any major credit card, in addition
to being payable in cash.

11. Towing companies shall also provide insurance coverage for areas where vehicles
towed under the provisions of this Chapter will be impounded or otherwise stored, and shall adequately
cover loss by fire, theft or other risks.

Any person who fails to comply with the conditions and restrictions of this subsection shall be guilty of a
Class C misdemeanor and shall be fined not less than $100 nor more than $500.

(g) When a vehicle is determined to be a hazardous dilapidated motor vehicle pursuant to Section
11-40-3.1 of the Illinois Municipal Code, its removal and impoundment by a towing service may be
authorized by a law enforcement agency with appropriate jurisdiction.

When a vehicle removal from either public or private property is authorized by a law enforcement
agency, the owner of the vehicle shall be responsible for all towing and storage charges.

Vehicles removed from public or private property and stored by a commercial vehicle relocator or any
other towing service in compliance with this Section and Sections 4-201 and 4-202 of this Code, or at the
request of the vehicle owner or operator, shall be subject to a possessor lien for services pursuant to the
Labor and Storage Lien (Small Amount) Act. The provisions of Section 1 of that Act relating to notice and
implied consent shall be deemed satisfied by compliance with Section 18a-302 and subsection (6) of
Section 18a-300. In no event shall such lien be greater than the rate or rates established in accordance with
subsection (6) of Section 18a-200 of this Code. In no event shall such lien be increased or altered to reflect
any charge for services or materials rendered in addition to those authorized by this Act. Every such lien
shall be payable by use of any major credit card, in addition to being payable in cash.

Any personal property belonging to the vehicle owner in a vehicle subject to a lien under this subsection
(g) shall likewise be subject to that lien, excepting only: food; medicine; perishable property; any operator's
licenses; any cash, credit cards, or checks or checkbooks; and any wallet, purse, or other property
containing any operator's license or other identifying documents or materials, cash, credit cards, checks, or checkbooks.

No lien under this subsection (g) shall: exceed $2,000 in its total amount; or be increased or altered to reflect any charge for services or materials rendered in addition to those authorized by this Act.

(Source: P.A. 94-522, eff. 8-10-05; 94-784, eff. 1-1-07.)

Sec. 18a-105. Exemptions. This Chapter shall not apply to the relocation of motorcycles.

(1) Vehicles registered for a gross weight in excess of 10,000 pounds, or if the vehicle is not registered, with a gross weight in excess of 10,000 pounds, including vehicle weight and maximum load, or

(2) Motorcycles.

Such relocation shall be governed by the provisions of Section 4-203 of this Code.

(Source: P.A. 85-923.)

CHAPTER 18d. ILLINOIS COMMERCIAL SAFETY TOWING LAW

Sec. 18d-101. Short title. This Chapter may be cited as the Illinois Commercial Safety Towing Law.

Sec. 18d-105. Definitions. As used in this Chapter:

(1) "Commercial vehicle safety relocator" or "safety relocator" means any person or entity engaged in the business of removing damaged or disabled vehicles from public or private property by means of towing or otherwise, and thereafter relocating and storing such vehicles.

(2) "Commission" means the Illinois Commerce Commission.

Sec. 18d-110. The General Assembly finds and declares that commercial vehicle towing service in the State of Illinois fundamentally affects the public interest and public welfare. It is the intent of the General Assembly, in this amendatory Act of the 95th General Assembly, to promote the public interest and the public welfare by requiring similar basic consumer protections and fraud prevention measures that are required of other marketplace participants, including the disclosure of material terms and conditions of the service to consumers before consumers accept the terms and conditions. The General Assembly also intends that the provisions in this amendatory Act of the 95th General Assembly promote safety for all persons and vehicles that travel or otherwise use the public highways of this State. The General Assembly finds that it is in the public interest that persons whose vehicles are towed from the public highways know important basic information, such as where they can retrieve their vehicles and the cost to retrieve their vehicles, so that they can avoid vehicle deterioration and arrange for a prompt repair of the vehicles.

Sec. 18d-115. It shall be unlawful for any commercial vehicle safety relocator to operate in any county in which this chapter is applicable without a valid, current safety relocator's registration certificate issued by the Illinois Commerce Commission. The Illinois Commerce Commission shall issue safety relocator's registration certificates in accordance with administrative rules adopted by the Commission. The Commission may, at any time during the term of the registration certificate, make inquiry, into the licensee's management or conduct of business or otherwise, to determine that the provisions of this Chapter and the rules of the Commission adopted under this Chapter are being observed.

Sec. 18d-120. Disclosure to vehicle owner or operator before towing of damaged or disabled vehicle commences.

(a) A commercial vehicle safety relocator shall not commence the towing of a damaged or disabled vehicle without specific authorization from the vehicle owner or operator after the disclosures set forth in this Section.

(b) Every commercial vehicle safety relocator shall, before towing a damaged or disabled vehicle, give to each vehicle owner or operator a written disclosure providing:

(1) The formal business name of the commercial vehicle Safety relocator, as registered with the Illinois Secretary of State, and its business address and telephone number.

(2) The address of the location to which the vehicle shall be relocated.

(3) The cost of all relocation, storage, and any other fees, without limitation, that the commercial vehicle safety relocator will charge for its services.

(4) An itemized description of the vehicle owner or operator's rights under this Code, as follows:

"As a customer, you also have the following rights under Illinois law:
YOUR CUSTOMER RIGHTS. YOU ARE ENTITLED BY LAW TO:

1. BEFORE TOWING, A WRITTEN DISCLOSURE STATING THE NAME OF THE TOWING AND STORAGE SERVICE, ITS BUSINESS ADDRESS AND TELEPHONE NUMBER, AND THE ADDRESS WHERE THE VEHICLE WAS TO BE TOWED.

2. BEFORE TOWING, THE PRICE OF ALL CHARGES FOR THE TOWING AND STORAGE OF YOUR VEHICLE.

3. UPON YOUR DEMAND FOR THE RETURN OF YOUR VEHICLE, A FINAL INVOICE ITEMIZING ALL CHARGES FOR TOWING, STORAGE, OR ANY OTHER SERVICES PROVIDED.
AS WELL AS ANY DAMAGE IDENTIFIED TO THE VEHICLE AT THE TIME IT WAS TAKEN BY THE TOWING AND STORAGE FACILITY, AS WELL AS ANY DAMAGE TO THE VEHICLE IDENTIFIED UPON ITS RELEASE TO YOU.

4. THE RETURN OF YOUR VEHICLE, UPON YOUR DEMAND FOR ITS RETURN DURING BUSINESS HOURS AND YOUR PROMPT PAYMENT OF ALL REASONABLE FEES.

5. PAY ALL CHARGES IN CASH OR BY MAJOR CREDIT CARD.

6. UPON YOUR DEMAND, PROOF OF THE EXISTENCE OF INSURANCE, WHICH THE COMMERCIAL VEHICLE SAFETY RELOCATOR MUST MAINTAIN TO INSURE AGAINST RISK OF DAMAGE TO YOUR VEHICLE IN TRANSIT AND WHILE IN STORAGE. IF THE COMMERCIAL VEHICLE SAFETY RELOCATOR HAS COMPLIED WITH THE ABOVE RIGHTS, YOU ARE REQUIRED, BEFORE TAKING THE VEHICLE FROM THE PREMISES, TO PAY FOR THE SERVICES PROVIDED BY THE COMMERCIAL VEHICLE RELOCATOR.

The first line of each sign shall be in letters not less than 1.5 inches in height, and the remaining lines shall be in letters not less than one-half inch in height.

(625 ILCS 5/18d-135 new)
Sec. 18d-135. Record keeping. Every commercial vehicle safety relocator engaged in relocation or storage of damaged or disabled vehicles shall maintain copies of (i) all disclosures provided to vehicle owners or operators as required under this Chapter and (ii) all invoices provided to vehicle owners or operators as required under this Chapter. The copies may be maintained in an electronic format, shall be kept for 5 years, and shall be available for inspection by the Illinois Commerce Commission.

Failure to provide requested documentation to the Illinois Commerce Commission within 3 business days of a request received from the Illinois Commerce Commission shall subject the commercial vehicle safety relocator to penalties imposed by the Illinois Commercial Commission. Penalties may include suspension of registration certificate and monetary fines up to $1,000 for each violation.

(625 ILCS 5/18d-140 new)
Sec. 18d-140. Any vehicle used in connection with any commercial vehicle safety relocation service must have painted or firmly affixed to the vehicle on both sides of the vehicle in a color or colors vividly contrasting to the color of the vehicle the name, address, and telephone number of the safety relocator. The Commission shall prescribe reasonable rules and regulations pertaining to insignia to be painted or firmly affixed to vehicles.

(625 ILCS 5/18d-145 new)
Sec. 18d-145. Any vehicle used in connection with any commercial vehicle safety relocation service must carry in the power unit of the vehicle a certified copy of the currently effective safety relocator's registration certificate. Copies may be photographed, photocopied, or reproduced or printed by any other legible and durable process. Any person guilty of not causing to be displayed a copy of the safety relocator's registration certificate may in any hearing concerning the violation be excused from the payment of the penalty hereinafter provided upon a showing that the registration certificate was issued by the Commission, but was subsequently lost or destroyed.

(625 ILCS 5/18d-150 new)
Sec. 18d-150. Waiver or limitation of liability prohibited.

(a) Commercial vehicle safety relocators engaged in the relocation or storage of damaged or disabled vehicles shall be prohibited from including a clause in contracts for the relocation or storage of vehicles purporting to waive or limit the commercial vehicle safety relocator's liability under this Code, in tort or contract, or under any other cognizable cause of action available to the vehicle owner or operator.

(b) Commercial vehicle safety relocators are prohibited from requiring the vehicle owner or operator to sign or agree to any document purporting to waive or limit the commercial vehicle safety relocator's liability under this Code, in tort or contract, or under any other cognizable cause of action available to the vehicle owner or operator.

(c) Any contract, release, or other document purporting to waive or limit the commercial vehicle safety relocator's liability under this Code, in tort or contract, or under any other cognizable cause of action available to the vehicle owner or operator, shall be deemed null, void, and unenforceable.

(625 ILCS 5/18d-155 new)
Sec. 18d-155. The Illinois Commerce Commission may request documentation or investigate business practices by a commercial vehicle safety relocator to determine compliance with this Chapter. Failure to comply with any Section of this Chapter, as determined by the Illinois Commerce Commission shall subject a commercial vehicle safety relocator to penalties imposed by the Illinois Commercial Commission. Penalties may include suspension of registration certificate and monetary fines up to $1,000 for each
violation.
(625 ILCS 5/18d-160 new)
Sec. 18d-160. Unlawful practice. Any commercial vehicle safety relocator engaged in the relocation or storage of damaged or disabled vehicles who fails to comply with Sections 18d-115, 18d-120, 18d-125, 18d-130, 18d-135, or 18d-150 of this Code commits an unlawful practice within the meaning of the Consumer Fraud and Deceptive Business Practices Act.
(625 ILCS 5/18d-165 new)
Sec. 18d-165. Charges payable in cash or by major credit card. Any towing or storage charges accrued by the vehicle owner or operator shall be payable by the use of any major credit card, in addition to being payable in cash.
(625 ILCS 5/18d-170 new)
Sec. 18d-170. Mandatory insurance coverage.
(a) A commercial vehicle safety relocator shall provide insurance coverage for all risks associated with the transportation of vehicles towed under this Chapter, as well as for areas where vehicles towed under this Chapter are impounded or otherwise stored, and shall adequately cover loss by fire, theft, or other risks.
(b) Upon the demand of the vehicle owner or operator, a commercial vehicle safety relocator shall promptly supply proof of the existence of this insurance.
(c) Any person who fails to comply with the conditions and restrictions of this subsection shall be fined not less than $100 nor more than $500.
(625 ILCS 5/18d-175 new)
Sec. 18d-175. Disposition of funds. All fees and fines collected by the Commission under this Chapter shall be paid into the Transportation Regulatory Fund in the State Treasury. The money in that fund shall be used to defray the expenses of the administration of this Chapter.
(625 ILCS 5/18d-180 new)
Sec. 18d-180. The provisions of this Chapter apply to all the activities of safety relocators in any jurisdiction to which Chapter 18a of this Code applies in accordance with Section 18a-700.

Section 10. The Consumer Fraud and Deceptive Business Practices Act is amended by changing Section 2Z as follows:
(815 ILCS 505/2Z) (from Ch. 121 1/2, par. 262Z)
Sec. 2Z. Violations of other Acts. Any person who knowingly violates the Automotive Repair Act, the Automotive Collision Repair Act, the Home Repair and Remodeling Act, the Dance Studio Act, the Physical Fitness Services Act, the Hearing Instrument Consumer Protection Act, the Illinois Union Label Act, the Job Referral and Job Listing Services Consumer Protection Act, the Travel Promotion Consumer Protection Act, the Credit Services Organizations Act, the Automatic Telephone Dialers Act, the Pay-Per-Call Services Consumer Protection Act, the Telephone Solicitations Act, the Illinois Funeral or Burial Funds Act, the Cemetery Care Act, the Safe and Hygienic Bed Act, the Pre-Need Cemetery Sales Act, the High Risk Home Loan Act, the Payday Loan Reform Act, the Mortgage Rescue Fraud Act, subsection (a) or (b) of Section 3-10 of the Cigarette Tax Act, the Payday Loan Reform Act, subsection (a) or (b) of Section 3-10 of the Cigarette Use Tax Act, the Electronic Mail Act, paragraph (6) of subsection (k) of Section 6-305 of the Illinois Vehicle Code, Section 18d-115, 18d-120, 18d-125, 18d-135, or 18d-150 of the Illinois Vehicle Code, Article 3 of the Residential Real Property Disclosure Act, the Automatic Contract Renewal Act, or the Personal Information Protection Act commits an unlawful practice within the meaning of this Act.
(Source: P.A. 93-561, eff. 1-1-04; 93-950, eff. 1-1-05; 94-13, eff. 12-6-05; 94-36, eff. 1-1-06; 94-280, eff. 1-1-06; 94-292, eff. 1-1-06; 94-822, eff. 1-1-07.)
Section 99. Effective date. This Act takes effect July 1, 2008."

AMENDMENT NO. 4. Amend Senate Bill 435, AS AMENDED, with reference to page and line numbers of House Amendment No. 3, on page 18, line 7, by replacing "collision repair facility" with "commercial vehicle safety relocator".

The foregoing motions prevailed and the amendments were adopted.

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.
SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative McCarthy, SENATE BILL 435 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:
115, Yeas; 1, Nays; 0, Answering Present.

(ROLL CALL 42)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

RECALL

At the request of the principal sponsor, Representative Dunkin, SENATE BILL 182 was recalled from the order of Third Reading to the order of Second Reading.

SENATE BILL ON SECOND READING

SENATE BILL 182. Having been recalled on May 30, 2007, and held on the order of Second Reading, the same was again taken up.

Representative Hannig offered the following amendment and moved its adoption.

AMENDMENT NO. ___. Amend Senate Bill 182 by replacing everything after the enacting clause with the following:

"ARTICLE 1. SHORT TITLE; PURPOSE

Section 1-1. Short Title. This Act may be cited as the FY2008 Budget Implementation (Finance) Act.

Section 1-5. Purpose. It is the purpose of this Act to make changes in State programs concerning finance that are necessary to implement the FY2008 Budget.

ARTICLE 5. AMENDATORY PROVISIONS

Section 5-5. The Mental Health and Developmental Disabilities Administrative Act is amended by changing Section 18.4 as follows:

(20 ILCS 1705/18.4)

Sec. 18.4. Community Mental Health Medicaid Trust Fund; reimbursement.

(a) The Community Mental Health Medicaid Trust Fund is hereby created in the State Treasury.

(b) Except as otherwise provided in this Section, following repayment of interfund transfers under subsection (b-1), amounts paid to the State during each State fiscal year by the federal government under Title XIX or Title XXI of the Social Security Act for services delivered by community mental health providers, and any interest earned thereon, shall be deposited as follows:

(1) The first $75,000,000 shall be deposited directly into the Community Mental Health Medicaid Trust Fund to be used for the purchase of community mental health services;

(2) The next $4,500,000 shall be deposited directly into the Community Mental Health Medicaid Trust Fund to be used by the Department of Human Services' Division of Mental Health for the oversight and administration of community mental health services and up to $1,000,000 of this amount may be used for support of community mental health service initiatives; and

(3) The next $3,500,000 shall be deposited directly into the General Revenue Fund;

(4) Any additional amounts shall be deposited 50% into the Community Mental Health Medicaid Trust Fund to be used for the purchase of community mental health services and 50% into the General Revenue Fund.

(b-1) For State fiscal year 2005, the first $73,000,000 in any funds paid to the State by the federal government under Title XIX or Title XXI of the Social Security Act for services delivered by community mental health services providers, and any interest earned thereon, shall be deposited directly into the Community Mental Health Medicaid Trust Fund before any deposits are made into the General Revenue Fund."
Fund. The next $25,000,000, less any deposits made prior to the effective date of this amendatory Act of the 94th General Assembly, shall be deposited into the General Revenue Fund. Amounts received in excess of $98,000,000 shall be deposited 50% into the General Revenue Fund and 50% into the Community Mental Health Medicaid Trust Fund. At the direction of the Director of Healthcare and Family Services, on April 1, 2005, or as soon thereafter as practical, the Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed $14,000,000 into the Community Mental Health Medicaid Trust Fund from the Public Aid Recoveries Trust Fund.

(b-2) For State fiscal year 2006, and in subsequent fiscal years until any transfers under subsection (b-1) are repaid, the first $73,000,000 in any funds paid to the State by the federal government under Title XIX or Title XXI of the Social Security Act for services delivered by community mental health providers, and any interest earned thereon, shall be deposited directly into the Community Mental Health Medicaid Trust Fund. Then the next $14,000,000, or such amount as was transferred under subsection (b-1) at the direction of the Director of Healthcare and Family Services, shall be deposited into the Public Aid Recoveries Trust Fund. Any additional amounts received shall be deposited in accordance with subsection (b).

(c) The Department shall reimburse community mental health providers for services provided to eligible individuals. Moneys in the Community Mental Health Medicaid Trust Fund may be used for that purpose.

(d) As used in this Section:
"Community mental health provider" means a community agency that is funded by the Department to provide a service.
"Service" means a mental health service provided pursuant to the provisions of administrative rules adopted by the Department and funded by the Department of Human Services' Division of Mental Health.
(Source: P.A. 93-841, eff. 7-30-04; 94-58, eff. 6-17-05; 94-839, eff. 6-6-06.)

Section 5-10. The State Finance Act is amended by changing Sections 6z-32, 6z-63, 6z-64, 8.3, 8g, and 13.2 and by adding Sections 5.675 and 6z-69 as follows:

(30 ILCS 105/5.675 new)
Sec. 5.675. The Minority Film Support Fund.
(30 ILCS 105/6z-32)

(a) The Conservation 2000 Fund and the Conservation 2000 Projects Fund are created as special funds in the State Treasury. These funds shall be used to establish a comprehensive program to protect Illinois' natural resources through cooperative partnerships between State government and public and private landowners. Moneys in these Funds may be used, subject to appropriation, by the Environmental Protection Agency and the Departments of Agriculture, Natural Resources, and Transportation for purposes relating to natural resource protection, recreation, tourism, and compatible agricultural and economic development activities. Without limiting these general purposes, moneys in these Funds may be used, subject to appropriation, for the following specific purposes:

(1) To foster sustainable agriculture practices and control soil erosion and sedimentation, including grants to Soil and Water Conservation Districts for conservation practice cost-share grants and for personnel, educational, and administrative expenses.

(2) To establish and protect a system of ecosystems in public and private ownership through conservation easements, incentives to public and private landowners, including technical assistance and grants, and land acquisition provided these mechanisms are all voluntary on the part of the landowner and do not involve the use of eminent domain.

(3) To develop a systematic and long-term program to effectively measure and monitor natural resources and ecological conditions through investments in technology and involvement of scientific experts.

(4) To initiate strategies to enhance, use, and maintain Illinois' inland lakes through education, technical assistance, research, and financial incentives.

(5) To conduct an extensive review of existing Illinois water laws.

(b) The State Comptroller and State Treasurer shall automatically transfer on the last day of each month, beginning on September 30, 1995 and ending on June 30, 2009, from the General Revenue Fund to the Conservation 2000 Fund, an amount equal to 1/10 of the amount set forth below in fiscal year 1996 and an amount equal to 1/12 of the amount set forth below in each of the other specified fiscal years:

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<thead>
<tr>
<th>Fiscal Year</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1996</td>
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<td>$10,000,000</td>
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<tr>
<td>Year</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
</tr>
<tr>
<td>1999</td>
<td>$11,000,000</td>
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<tr>
<td>2000</td>
<td>$12,500,000</td>
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<td>2001 through 2004</td>
<td>$14,000,000</td>
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<tr>
<td>2005</td>
<td>$7,000,000</td>
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<td>2006</td>
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<td>2008 through 2009</td>
<td>$0</td>
</tr>
<tr>
<td>2009</td>
<td>$14,000,000</td>
</tr>
</tbody>
</table>

(c) Notwithstanding any other provision of law to the contrary and in addition to any other transfers that may be provided for by law, on the last day of each month beginning on July 31, 2006 and ending on June 30, 2008, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer $1,000,000 from the Open Space Lands Acquisition and Development Fund to the Conservation 2000 Fund.

(d) There shall be deposited into the Conservation 2000 Projects Fund such bond proceeds and other moneys as may, from time to time, be provided by law.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06.)

(30 ILCS 105/6z-63)
Sec. 6z-63. The Professional Services Fund.
(a) The Professional Services Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

1. Amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;
2. Federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;
3. Interest earned on moneys in the Fund; and
4. Receipts or inter-fund transfers resulting from billings issued by the Department to State agencies for the cost of professional services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:
1. Providing professional services to State agencies or other State entities;
2. Rendering other services to State agencies at the Governor's direction or to other State entities upon agreement between the Director of Central Management Services and the appropriate official or governing body of the other State entity; or
3. Providing for payment of administrative and other expenses incurred by the Department in providing professional services.

(c) State agencies or other State entities may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Professional Services Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for professional services provided by the Department on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(e) The following amounts are authorized for transfer into the Professional Services Fund for the fiscal year beginning July 1, 2004:

- General Revenue Fund: $5,440,431
- Road Fund: $814,468
- Motor Fuel Tax Fund: $263,500
- Child Support Administrative Fund: $234,013
- Professions Indirect Cost Fund: $276,800
- Capital Development Board Revolving Fund: $207,610
- Bank & Trust Company Fund: $200,214
- State Lottery Fund: $193,691
- Insurance Producer Administration Fund: $174,672
- Insurance Financial Regulation Fund: $168,327
- Illinois Clean Water Fund: $124,675
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<thead>
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<th>Amount</th>
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<td>Statistical Services Revolving Fund</td>
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<td>Horse Racing Fund</td>
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<td>Health Insurance Reserve Fund</td>
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<td>Solid Waste Management Fund</td>
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<td>Guardianship and Advocacy Fund</td>
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<td>Wildlife and Fish Fund</td>
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<td>Radiation Protection Fund</td>
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<td>Nuclear Safety Emergency Preparedness Fund</td>
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<td>DCFS Children's Services Fund</td>
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<td>Department of Children and Nursing Dedicated and Professional Fund</td>
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<tr>
<td>Optometric Licensing and Disciplinary Board Fund</td>
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</table>

All of these transfers shall be made on July 1, 2004, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(e-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and through June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

- Food and Drug Safety Fund: $3,249
- Financial Institution Fund: $12,942
- General Professions Dedicated Fund: $8,579
- Illinois Department of Agriculture Laboratory Services Revolving Fund: $1,963
- Illinois Veterans' Rehabilitation Fund: $11,275
- State Boating Act Fund: $27,000
- State Parks Fund: $22,907
- Agricultural Premium Fund: $59,483
- Fire Prevention Fund: $29,862
- Mental Health Fund: $78,213
- Illinois State Pharmacy Disciplinary Fund: $2,744
- Radiation Protection Fund: $16,034
- Solid Waste Management Fund: $37,669
- Illinois Gaming Law Enforcement Fund: $7,260
- Subtitle D Management Fund: $4,659
- Illinois State Medical Disciplinary Fund: $8,602
- Department of Children and Family Services Training Fund: $29,906
- Facility Licensing Fund: $1,083
- Youth Alcoholism and Substance Abuse Prevention Fund: $2,783
- Plugging and Restoration Fund: $1,105
- State Crime Laboratory Fund: $1,353
- Motor Vehicle Theft Prevention Trust Fund: $9,190
- Weights and Measures Fund: $4,932
- Solid Waste Management Revolving Loan Fund: $2,735
- Illinois School Asbestos Abatement Fund: $2,166
- Violence Prevention Fund: $5,176
- Capital Development Board Revolving Fund: $14,777
- DCFS Children's Services Fund: $1,256,594
- State Police DUI Fund: $1,434
- Illinois Health Facilities Planning Fund: $3,191
- Emergency Public Health Fund: $7,996
- Fair and Exposition Fund: $3,732
- Nursing Dedicated and Professional Fund: $5,792
- Optometric Licensing and Disciplinary Board Fund: $1,032
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<td>Fund</td>
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(e-7) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2006 and through June 30, 2007, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

<table>
<thead>
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<th>Fund</th>
<th>Amount</th>
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<td>Fund</td>
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<td>Radiation Protection Fund</td>
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<tr>
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<td>Facility Licensing Fund</td>
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<td>Fair and Exposition Fund</td>
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<td>Fund</td>
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<td>Presidential Library and Museum Operating Fund</td>
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<td>Dram Shop Fund</td>
<td>$11,400</td>
</tr>
<tr>
<td>Illinois State Dental Disciplinary Fund</td>
<td>$1,900</td>
</tr>
<tr>
<td>Hazardous Waste Research Fund</td>
<td>$1,300</td>
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<td>Real Estate License Administration Fund</td>
<td>$10,900</td>
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<td>Traffic and Criminal Conviction Surcharge Fund</td>
<td>$45,100</td>
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<td>Criminal Justice Information Systems Trust Fund</td>
<td>$5,700</td>
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<td>Design Professionals Administration and Investigation Fund</td>
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<tr>
<td>State Surplus Property Revolving Fund</td>
<td>$6,900</td>
</tr>
<tr>
<td>State Police Services Fund</td>
<td>$47,300</td>
</tr>
<tr>
<td>Youth Drug Abuse Prevention Fund</td>
<td>$1,300</td>
</tr>
<tr>
<td>Metabolic Screening and Treatment Fund</td>
<td>$16,000</td>
</tr>
<tr>
<td>Insurance Producer Administration Fund</td>
<td>$31,100</td>
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<tr>
<td>Coal Technology Development Assistance Fund</td>
<td>$43,900</td>
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<tr>
<td>Low-Level Radioactive Waste Facility</td>
<td>$2,000</td>
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<tr>
<td>Environmental Protection Permit and Inspection Fund</td>
<td>$32,300</td>
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<tr>
<td>Park and Conservation Fund</td>
<td>$41,300</td>
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<tr>
<td>Local Tourism Fund</td>
<td>$34,700</td>
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<tr>
<td>Illinois Capital Revolving Loan Fund</td>
<td>$10,700</td>
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<tr>
<td>Illinois Equity Fund</td>
<td>$1,900</td>
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<tr>
<td>Large Business Attraction Fund</td>
<td>$5,600</td>
</tr>
<tr>
<td>Illinois Beach Marina Fund</td>
<td>$5,100</td>
</tr>
</tbody>
</table>
International and Promotional Fund..............................................................$1,500
Public Infrastructure Construction
  Loan Revolving Fund.................................................................$3,100
Insurance Financial Regulation Fund......................................................$42,800
Total $4,918,200

(e-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Professional Services Fund amounts equal to one-fourth of each of the following totals:

  General Revenue Fund..........................................................$4,440,000
  Road Fund.............................................................................$5,324,411
Total $9,764,411

(e-15) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer from the funds specified into the Professional Services Fund according to the schedule specified herein as follows:

  General Revenue Fund..........................................................$4,466,000
  Road Fund.............................................................................$5,355,500
Total $9,821,500

One-fourth of the specified amount shall be transferred on each of July 1 and October 1, 2006, or as soon as may be practical thereafter, and one-half of the specified amount shall be transferred on January 1, 2007, or as soon as may be practical thereafter.

(e-20) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2007 and through June 30, 2008, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

  Food and Drug Safety Fund.......................................................$3,300
  Financial Institution Fund.........................................................$13,000
  General Professions Dedicated Fund.............................................$8,600
  Illinois Department of Agriculture
    Laboratory Services Revolving Fund..............................................$2,000
    Illinois Veterans’ Rehabilitation Fund...........................................$11,300
    State Boating Act Fund...........................................................$27,200
    State Parks Fund.....................................................................$22,100
    Agricultural Premium Fund.......................................................$59,800
    Fire Prevention Fund...............................................................$30,000
    Mental Health Fund.................................................................$78,700
    Illinois State Pharmacy Disciplinary Fund....................................$2,800
    Radiation Protection Fund.......................................................$16,100
    Solid Waste Management Fund..................................................$37,900
    Illinois Gaming Law Enforcement Fund.......................................$7,300
    Subtitle D Management Fund.....................................................$4,700
    Illinois State Medical Disciplinary Fund......................................$8,700
    Facility Licensing Fund............................................................$1,100
  Youth Alcoholism and
    Substance Abuse Prevention Fund.............................................$2,800
    Plugging and Restoration Fund.................................................$1,100
    State Crime Laboratory Fund.....................................................$1,400
    Motor Vehicle Theft Prevention Trust Fund..................................$9,200
    Weights and Measures Fund.....................................................$5,000
    Illinois School Asbestos Abatement Fund....................................$2,200
    Violence Prevention Fund.......................................................$5,200
    Capital Development Board Revolving Fund.................................$14,900
    DCFS Children's Services Fund.................................................$1,294,000
    State Police DUI Fund.............................................................$1,400
<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Illinois Affordable Housing Trust Fund</td>
<td>$118,900</td>
</tr>
<tr>
<td>Nursing Dedicated and Professional Fund</td>
<td>$5,800</td>
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<tr>
<td>Optometric Licensing and Disciplinary Board Fund</td>
<td>$1,000</td>
</tr>
<tr>
<td>Underground Resources Conservation Fund</td>
<td>$1,200</td>
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<tr>
<td>State Rail Freight Loan Repayment Fund</td>
<td>$6,500</td>
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<tr>
<td>Illinois Affordable Housing Trust Fund</td>
<td>$5,500</td>
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<tr>
<td>Community Water Supply Laboratory Fund</td>
<td>$1,700</td>
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<tr>
<td>Used Tire Management Fund</td>
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<td>Natural Areas Acquisition Fund</td>
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<td>Open Space Lands Acquisition and Development Fund</td>
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<td>Working Capital Revolving Fund</td>
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<td>State Garage Revolving Fund</td>
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<td>Statistical Services Revolving Fund</td>
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<td>Paper and Printing Revolving Fund</td>
<td>$3,700</td>
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<tr>
<td>Air Transportation Revolving Fund</td>
<td>$2,000</td>
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<tr>
<td>Environmental Laboratory Certification Fund</td>
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<td>Public Health Laboratory Services Revolving Fund</td>
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<tr>
<td>Provider Inquiry Trust Fund</td>
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<tr>
<td>Lead Poisoning Screening, Prevention, and Abatement Fund</td>
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<tr>
<td>Drug Treatment Fund</td>
<td>$14,100</td>
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<tr>
<td>Feed Control Fund</td>
<td>$2,500</td>
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<tr>
<td>Plumbing Licensure and Program Fund</td>
<td>$3,500</td>
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<tr>
<td>Insurance Premium Tax Refund Fund</td>
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<td>Tax Compliance and Administration Fund</td>
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<td>Appraisal Administration Fund</td>
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<td>Trauma Center Fund</td>
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<td>Alternate Fuels Fund</td>
<td>$13,900</td>
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<td>State Asset Forfeiture Fund</td>
<td>$8,300</td>
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<tr>
<td>Department of Corrections</td>
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<tr>
<td>Reimbursement and Education Fund</td>
<td>$79,400</td>
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<td>Health Facility Plan Review Fund</td>
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<td>LEADS Maintenance Fund</td>
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<td>State Offender DNA Identification System Fund</td>
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<td>Illinois Historic Sites Fund</td>
<td>$4,500</td>
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<tr>
<td>Public Pension Regulation Fund</td>
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<tr>
<td>Workforce, Technology, and Economic Development Fund</td>
<td>$5,400</td>
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<tr>
<td>Renewable Energy Resources Trust Fund</td>
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<td>Energy Efficiency Trust Fund</td>
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<td>Pesticide Control Fund</td>
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<tr>
<td>Conservation 2000 Fund</td>
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<td>Wireless Carrier Reimbursement Fund</td>
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<tr>
<td>International Tourism Fund</td>
<td>$13,100</td>
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<tr>
<td>Public Transportation Fund</td>
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<tr>
<td>Horse Racing Fund</td>
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<tr>
<td>Death Certificate Surcharge Fund</td>
<td>$1,900</td>
</tr>
<tr>
<td>State Police Wireless Service Emergency Fund</td>
<td>$1,000</td>
</tr>
<tr>
<td>Downstate Public Transportation Fund</td>
<td>$112,700</td>
</tr>
</tbody>
</table>
Motor Carrier Safety Inspection Fund........................................................................................................ $6,600
State Police Whistleblower
   Reward and Protection Fund.................................................................................................................. $1,900
Illinois Standardbred Breeders Fund........................................................................................................ $4,400
Illinois Thoroughbred Breeders Fund....................................................................................................... $6,700
Illinois Clean Water Fund........................................................................................................................ $17,700
Child Support Administrative Fund...........................................................................................................$2,000
Tourism Promotion Fund.............................................................................................................................$1,500
Digital Divide Elimination Fund................................................................................................................ $1,500
Presidential Library and Museum Operating Fund.....................................................................................$4,700
Metro-East Public Transportation Fund.................................................................................................... $68,600
Medical Special Purposes Trust Fund.........................................................................................................$42,800
Dram Shop Fund........................................................................................................................................ $2,000
Insurance Financial Regulation Fund.........................................................................................................$47,300
Insurance Producer Administration Fund....................................................................................................$5,300
Real Estate License Administration Fund.................................................................................................. $10,900
Traffic and Criminal Conviction Surcharge Fund.....................................................................................$5,700
Criminal Justice Information Systems Trust Fund.......................................................................................$31,100
Coal Technology Development Assistance Fund....................................................................................... $43,900
Low-Level Radioactive Waste Facility
   Development and Operation Fund...........................................................................................................$2,000
Environmental Protection Permit
   and Inspection Fund................................................................................................................................ $32,300
Park and Conservation Fund........................................................................................................................ $7,918,200
Local Tourism Fund.................................................................................................................................... $4,918,200
Illinois Capital Revolving Loan Fund.........................................................................................................$34,400
Illinois Equity Fund...................................................................................................................................... $10,700
Large Business Attraction Fund................................................................................................................ $2,000
Illinois Beach Marina Fund.......................................................................................................................... $5,600
International and Promotional Fund...........................................................................................................$5,100
Public Infrastructure Construction
   Loan Revolving Fund................................................................................................................................ $3,100
Insurance Financial Regulation Fund........................................................................................................... $42,800
Total............................................................................................................................................................ $4,918,200

(e-25) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer from the funds specified into the Professional Services Fund according to the schedule specified herein as follows:

General Revenue Fund................................................................................................................................ $4,466,000
Road Fund..................................................................................................................................................... $5,355,500
Total........................................................................................................................................................... $9,821,500

One-fourth of the specified amount shall be transferred on each of July 1 and October 1, 2007, or as soon as may be practical thereafter, and one-half of the specified amount shall be transferred on January 1, 2008, or as soon as may be practical thereafter.

(f) The term "professional services" means services rendered on behalf of State agencies and other State entities pursuant to Section 405-293 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06.)
(30 ILCS 105/62-64)
Sec. 62-64. The Workers' Compensation Revolving Fund.
(a) The Workers' Compensation Revolving Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;
(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;
(3) interest earned on moneys in the Fund;
(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies and universities for the cost of workers' compensation services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section, if any;
(5) amounts received from a State agency or university for workers' compensation payments for temporary total disability, as provided in Section 405-105 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois; and
(6) amounts recovered through subrogation in workers' compensation and workers' occupational disease cases.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing workers' compensation services to State agencies and State universities;

(2) providing for payment of administrative and other expenses incurred by the Department in providing workers' compensation services.

(c) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Workers' Compensation Revolving Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for workers' compensation services provided by the Department and attributable to the State agency and relevant fund on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(d-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and until June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mental Health Fund</td>
<td>$17,694,000</td>
</tr>
<tr>
<td>Statistical Services Revolving Fund</td>
<td>$1,252,600</td>
</tr>
<tr>
<td>Department of Corrections Reimbursement</td>
<td>$1,198,600</td>
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<tr>
<td>Communications Revolving Fund</td>
<td>$535,400</td>
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<tr>
<td>Child Support Administrative Fund</td>
<td>$441,900</td>
</tr>
<tr>
<td>Health Insurance Reserve Fund</td>
<td>$238,900</td>
</tr>
<tr>
<td>Fire Prevention Fund</td>
<td>$234,100</td>
</tr>
<tr>
<td>Park and Conservation Fund</td>
<td>$142,000</td>
</tr>
<tr>
<td>Motor Fuel Tax Fund</td>
<td>$132,800</td>
</tr>
<tr>
<td>Illinois Workers' Compensation Commission Operations Fund</td>
<td>$123,900</td>
</tr>
<tr>
<td>State Boating Act Fund</td>
<td>$112,300</td>
</tr>
<tr>
<td>Public Utility Fund</td>
<td>$106,500</td>
</tr>
<tr>
<td>State Lottery Fund</td>
<td>$101,300</td>
</tr>
<tr>
<td>Traffic and Criminal Conviction</td>
<td></td>
</tr>
<tr>
<td>Surcharge Fund</td>
<td>$88,500</td>
</tr>
<tr>
<td>State Surplus Property Revolving Fund</td>
<td>$82,700</td>
</tr>
<tr>
<td>Natural Areas Acquisition Fund</td>
<td>$65,600</td>
</tr>
<tr>
<td>Securities Audit and Enforcement Fund</td>
<td>$65,200</td>
</tr>
<tr>
<td>Agricultural Premium Fund</td>
<td>$63,400</td>
</tr>
</tbody>
</table>
Capital Development Fund: $57,500
State Gaming Fund: $54,300
Underground Storage Tank Fund: $53,700
Illinois State Medical Disciplinary Fund: $53,000
Personal Property Tax Replacement Fund: $53,000
General Professions Dedicated Fund: $51,900

Total: $23,003,100

(d-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund amounts equal to one-fourth of each of the following totals:

General Revenue Fund: $34,000,000
Road Fund: $25,987,000

Total: $59,987,000

(d-12) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund: $10,000,000
Road Fund: $5,000,000

Total: $15,000,000

(d-15) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on or after July 1, 2006 and until June 30, 2007, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Mental Health Fund: $19,121,800
Statistical Services Revolving Fund: $1,353,700
Department of Corrections Reimbursement and Education Fund: $1,295,300
Communications Revolving Fund: $578,600
Child Support Administrative Fund: $477,600
Health Insurance Reserve Fund: $258,200
Fire Prevention Fund: $253,000
Park and Conservation Fund: $153,500
Motor Fuel Tax Fund: $143,500
Illinois Workers' Compensation Commission Operations Fund: $133,900
State Boating Act Fund: $121,400
Public Utility Fund: $115,100
State Lottery Fund: $109,500
Traffic and Criminal Conviction Surcharge Fund: $95,700
State Surplus Property Revolving Fund: $89,400
Natural Areas Acquisition Fund: $70,800
Securities Audit and Enforcement Fund: $70,400
Agricultural Premium Fund: $68,500
State Gaming Fund: $58,600
Underground Storage Tank Fund: $58,000
Illinois State Medical Disciplinary Fund.....................................................................$57,200
Personal Property Tax Replacement Fund.................................................................$57,200
General Professions Dedicated Fund.......................................................................$56,100
Total $24,797,000

(d-25) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the effective date of this amendatory Act of the 95th General Assembly, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund ..........................................................................................$10,000,000
Road Fund .............................................................................................................$5,000,000
Total $15,000,000

(d-30) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund ..........................................................................................$44,028,200
Road Fund .............................................................................................................$28,084,000
Total $72,112,200

(d-35) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2007 and until June 30, 2008, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Mental Health Fund ...............................................................................................$19,121,800
Statistical Services Revolving Fund .......................................................................$1,353,700
Department of Corrections Reimbursement and Education Fund ......................$1,295,300
Communications Revolving Fund ........................................................................$578,600
Child Support Administrative Fund .....................................................................$477,600
Health Insurance Reserve Fund ...........................................................................$258,200
Fire Prevention Fund ............................................................................................$253,000
Park and Conservation Fund ................................................................................ $153,500
Motor Fuel Tax Fund .............................................................................................$143,500
Illinois Workers' Compensation Commission Operations Fund .........................$133,900
State Boating Act Fund .......................................................................................$121,400
Public Utility Fund ...............................................................................................$115,100
State Lottery Fund ...............................................................................................$109,500
Traffic and Criminal Conviction Surcharge Fund .................................................$95,700
State Surplus Property Revolving Fund ................................................................$89,400
Natural Areas Acquisition Fund ...........................................................................$70,800
Securities Audit and Enforcement Fund ...............................................................$70,400
Agricultural Premium Fund .................................................................................$68,500
State Gaming Fund .............................................................................................$58,600
Underground Storage Tank Fund .........................................................................$58,000
Illinois State Medical Disciplinary Fund ...............................................................$57,200
Personal Property Tax Replacement Fund ............................................................$57,200
General Professions Dedicated Fund ...................................................................$56,100
Total $24,797,000

(e) The term "workers' compensation services" means services, claims expenses, and related administrative costs incurred in performing the duties under Sections 405-105 and 405-411 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.
(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06.)
(30 ILCS 105/62-69 new)

Sec. 6z-69. Minority Film Support Fund. There is created in the State Treasury the Minority Film Support Fund. The Minority Film Support Fund shall be a non-appropriated fund that is held by the State
Treasurer separate and apart from other State funds. The Fund shall be administered by the State Treasurer to help collateralize loans from financial institutions to minority film makers producing films or building or maintaining minority film and television studios in the State of Illinois when those films or studios would not otherwise meet the institutions' credit standards. The Fund shall consist of all public and private moneys donated or transferred to the Fund consistent with the Fund's purpose. Any moneys received by the State Treasurer for the Fund shall be deposited into the Fund by the State Treasurer. 

(30 ILCS 105/8.3) (from Ch. 127, par. 144.3)

Sec. 8.3. Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging annually the principal and interest on that bonded indebtedness then due and payable, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois Vehicle Code, except the cost of administration of Articles I and II of Chapter 3 of that Code; and

secondly -- for expenses of the Department of Transportation for construction, reconstruction, improvement, repair, maintenance, operation, and administration of highways in accordance with the provisions of laws relating thereto, or for any purpose related or incident to and connected therewith, including the separation of grades of those highways with railroads and with highways and including the payment of awards made by the Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation; or for the acquisition of land and the erection of buildings for highway purposes, including the acquisition of highway right-of-way or for investigations to determine the reasonably anticipated future highway needs; or for making of surveys, plans, specifications and estimates for and in the construction and maintenance of flight strips and of highways necessary to provide access to military and naval reservations, to defense industries and defense-industry sites, and to the sources of raw materials and for replacing existing highways and highway connections shut off from general public use at military and naval reservations and defense-industry sites, or for the purchase of right-of-way, except that the State shall be reimbursed in full for any expense incurred in building the flight strips; or for the operating and maintaining of highway garages; or for patrolling and policing the public highways and conserving the peace; or for the operating expenses of the Department relating to the administration of public transportation programs; or for any of those purposes or any other purpose that may be provided by law. Appropriations for any of those purposes are payable from the Road Fund. Appropriations may also be made from the Road Fund for the administrative expenses of any State agency that are related to motor vehicles or arise from the use of motor vehicles. Beginning with fiscal year 1980 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement;

1. Department of Public Health;
2. Department of Transportation, only with respect to subsidies for one-half fare Student Transportation and Reduced Fare for Elderly;
3. Department of Central Management Services, except for expenditures incurred for group insurance premiums of appropriate personnel;

Beginning with fiscal year 1981 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except for expenditures with respect to the Division of Operations;
2. Department of Transportation, only with respect to Intercity Rail Subsidies and Rail Freight Services.

Beginning with fiscal year 1982 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement: Department of Central Management Services, except for awards made by the
Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except not more than 40% of the funds appropriated for the Division of Operations;
2. State Officers.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to any Department or agency of State government for administration, grants, or operations except as provided hereafter; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement. It shall not be lawful to circumvent the above appropriation limitations by governmental reorganization or other methods. Appropriations shall be made from the Road Fund only in accordance with the provisions of this Section.

Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging during each fiscal year the principal and interest on that bonded indebtedness as it becomes due and payable as provided in the Transportation Bond Act, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois Vehicle Code; and
secondly -- no Road Fund monies derived from fees, excises, or license taxes relating to registration, operation and use of vehicles on public highways or to fuels used for the propulsion of those vehicles, shall be appropriated or expended other than for costs of administering the laws imposing those fees, excises, and license taxes, statutory refunds and adjustments allowed thereunder, administrative costs of the Department of Transportation, including, but not limited to, the operating expenses of the Department relating to the administration of public transportation programs, payment of debts and liabilities incurred in construction and reconstruction of public highways and bridges, acquisition of rights-of-way for and the cost of construction, reconstruction, maintenance, repair, and operation of public highways and bridges under the direction and supervision of the State, political subdivision, or municipality collecting those monies, and the costs for patrolling and policing the public highways (by State, political subdivision, or municipality collecting that money) for enforcement of traffic laws. The separation of grades of such highways with railroads and costs associated with protection of at-grade highway and railroad crossing shall also be permissible.

Appropriations for any of such purposes are payable from the Road Fund or the Grade Crossing Protection Fund as provided in Section 8 of the Motor Fuel Tax Law.

Except as provided in this paragraph, beginning with fiscal year 1991 and thereafter, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of its total fiscal year 1990 Road Fund appropriations for those purposes unless otherwise provided in Section 5g of this Act. For fiscal years 2003, 2004, 2005, 2006, and 2007, and 2008 only, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of $97,310,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods unless otherwise provided in Section 5g of this Act.

In fiscal year 1994, no Road Fund monies shall be appropriated to the Secretary of State for the purposes of this Section in excess of the total fiscal year 1991 Road Fund appropriations to the Secretary of State for those purposes, plus $9,800,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other method.

Beginning with fiscal year 1995 and thereafter, no Road Fund monies shall be appropriated to the Secretary of State for the purposes of this Section in excess of the total fiscal year 1994 Road Fund appropriations to the Secretary of State for those purposes. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

Beginning with fiscal year 2000, total Road Fund appropriations to the Secretary of State for the purposes of this Section shall not exceed the amounts specified for the following fiscal years:

Fiscal Year 2000 $80,500,000;
Fiscal Year 2001 $80,500,000; Fiscal Year 2002 $80,500,000; Fiscal Year 2003 $130,500,000; Fiscal Year 2004 $130,500,000; Fiscal Year 2005 $130,500,000; Fiscal Year 2006 $130,500,000; Fiscal Year 2007 $130,500,000; Fiscal Year 2008 and each year thereafter $130,500,000; $30,500,000.

It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

No new program may be initiated in fiscal year 1991 and thereafter that is not consistent with the limitations imposed by this Section for fiscal year 1984 and thereafter, insofar as appropriation of Road Fund monies is concerned.

Nothing in this Section prohibits transfers from the Road Fund to the State Construction Account Fund under Section 5e of this Act; nor to the General Revenue Fund, as authorized by this amendatory Act of the 93rd General Assembly.

The additional amounts authorized for expenditure in this Section by Public Acts 92-0600, 93-0025, 93-0839, and 94-91 shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

The additional amounts authorized for expenditure by the Secretary of State and the Department of State Police in this Section by this amendatory Act of the 94th General Assembly shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

(30 ILCS 105/8g)

Sec. 8g. Fund transfers.

(a) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $10,000,000 from the General Revenue Fund to the Motor Vehicle License Plate Fund created by Senate Bill 1028 of the 91st General Assembly.

(b) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $25,000,000 from the General Revenue Fund to the Fund for Illinois' Future created by Senate Bill 1066 of the 91st General Assembly.

(c) In addition to any other transfers that may be provided for by law, on August 30 of each fiscal year's license period, the Illinois Liquor Control Commission shall direct and the State Comptroller and State Treasurer shall transfer from the General Revenue Fund to the Youth Alcoholism and Substance Abuse Prevention Fund an amount equal to the number of retail liquor licenses issued for that fiscal year multiplied by $50.

(d) The payments to programs required under subsection (d) of Section 28.1 of the Horse Racing Act of 1975 shall be made, pursuant to appropriation, from the special funds referred to in the statutes cited in that subsection, rather than directly from the General Revenue Fund.

Beginning January 1, 2000, on the first day of each month, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund to each of the special funds from which payments are to be made under Section 28.1(d) of the Horse Racing Act of 1975 an amount equal to 1/12 of the annual amount required for those payments from that special fund, which annual amount shall not exceed the annual amount for those payments from that special fund for the calendar year 1998. The special funds to which transfers shall be made under this subsection (d) include, but are not necessarily limited to, the Agricultural Premium Fund; the Metropolitan Exposition Auditorium and Office Building Fund; the Fair and Exposition Fund; the Standardbred Breeders Fund; the Thoroughbred Breeders Fund; and the Illinois Veterans' Rehabilitation Fund.

(e) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30,
2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $15,000,000 from the General Revenue Fund to the Fund for Illinois' Future.

(f) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $70,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(f-1) In fiscal year 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $160,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(g) In addition to any other transfers that may be provided for by law, on July 1, 2001, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(h) In each of fiscal years 2002 through 2004, but not thereafter, in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer $5,000,000 from the General Revenue Fund to the Tourism Promotion Fund.

(i) On or after July 1, 2001 and until May 1, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2002.

(i-1) On or after July 1, 2002 and until May 1, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2003.

(j) On or after July 1, 2001 and no later than June 30, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

- From the General Revenue Fund................................................................. $8,450,000
- From the Public Utility Fund................................................................. 1,700,000
- From the Transportation Regulatory Fund......................................... 2,650,000
- From the Title III Social Security and Employment Fund......................... 3,700,000
- From the Professions Indirect Cost Fund............................................ 4,050,000
- From the Underground Storage Tank Fund.......................................... 550,000
- From the Agricultural Premium Fund..................................................... 750,000
- From the State Pensions Fund................................................................. 200,000
- From the Road Fund.................................................................................. 2,000,000
- From the Health Facilities Planning Fund............................................. 1,000,000
- From the Savings and Residential Finance Regulatory Fund.................. 130,800
- From the Appraisal Administration Fund............................................. 28,600
- From the Pawnbroker Regulation Fund.................................................. 3,600
- From the Auction Regulation Administration Fund.............................. 35,800
- From the Bank and Trust Company Fund............................................. 634,800
- From the Real Estate License Administration Fund.............................. 313,600

(k) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 92nd General Assembly, the State Comptroller shall direct
and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-1) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-2) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-3) On or after July 1, 2002 and no later than June 30, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appraisal Administration Fund</td>
<td>$150,000</td>
</tr>
<tr>
<td>General Revenue Fund</td>
<td>10,440,000</td>
</tr>
<tr>
<td>Savings and Residential Finance</td>
<td></td>
</tr>
<tr>
<td>Regulatory Fund</td>
<td>200,000</td>
</tr>
<tr>
<td>State Pensions Fund</td>
<td>100,000</td>
</tr>
<tr>
<td>Bank and Trust Company Fund</td>
<td>100,000</td>
</tr>
<tr>
<td>Professions Indirect Cost Fund</td>
<td>3,400,000</td>
</tr>
<tr>
<td>Public Utility Fund</td>
<td>2,081,200</td>
</tr>
<tr>
<td>Real Estate License Administration Fund</td>
<td>150,000</td>
</tr>
<tr>
<td>Title III Social Security and</td>
<td></td>
</tr>
<tr>
<td>Employment Fund</td>
<td>1,000,000</td>
</tr>
<tr>
<td>Transportation Regulatory Fund</td>
<td>3,052,100</td>
</tr>
<tr>
<td>Underground Storage Tank Fund</td>
<td>50,000</td>
</tr>
</tbody>
</table>

(k-4) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $3,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(m) In addition to any other transfers that may be provided for by law, on July 1, 2002 and on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(n) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,800,000 from the General Revenue Fund to the DHS Recoveries Trust Fund.

(o) On or after July 1, 2003, and no later than June 30, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Vehicle Inspection Fund:

From the Underground Storage Tank Fund ......................................................... $35,000,000.

(p) On or after July 1, 2003 and until May 1, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2004.

(q) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $5,000,000 from the General Revenue Fund to the Illinois Military Family Relief Fund.

(r) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,922,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(s) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $4,800,000 from the Statewide Economic Development Fund to the General Revenue Fund.

(t) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $50,000,000 from the General Revenue Fund to the General Revenue Fund.
Revenue Fund to the Budget Stabilization Fund.

(u) On or after July 1, 2004 and until May 1, 2005, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2005.

(v) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(w) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,445,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(x) In addition to any other transfers that may be provided for by law, on January 15, 2005, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer to the General Revenue Fund the following sums:

- From the State Crime Laboratory Fund, $200,000;
- From the State Police Wireless Service Emergency Fund, $200,000;
- From the State Offender DNA Identification System Fund, $800,000; and
- From the State Police Whistleblower Reward and Protection Fund, $500,000.

(y) Notwithstanding any other provision of law to the contrary, in addition to any other transfers that may be provided for by law on June 30, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the designated funds into the General Revenue Fund and any future deposits that would otherwise be made into these funds must instead be made into the General Revenue Fund:

1. the Keep Illinois Beautiful Fund;
2. the Metropolitan Fair and Exposition Authority Reconstruction Fund;
3. the New Technology Recovery Fund;
4. the Illinois Rural Bond Bank Trust Fund;
5. the ISBE School Bus Driver Permit Fund;
6. the Solid Waste Management Revolving Loan Fund;
7. the State Postsecondary Review Program Fund;
8. the Tourism Attraction Development Matching Grant Fund;
9. the Patent and Copyright Fund;
10. the Credit Enhancement Development Fund;
11. the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund;
12. the Nursing Home Grant Assistance Fund;
13. the By-product Material Safety Fund;
14. the Illinois Student Assistance Commission Higher EdNet Fund;
15. the DORS State Project Fund;
16. the School Technology Revolving Fund;
17. the Energy Assistance Contribution Fund;
18. the Illinois Building Commission Revolving Fund;
19. the Illinois Aquaculture Development Fund;
20. the Homelessness Prevention Fund;
21. the DCFS Refugee Assistance Fund;
22. the Illinois Century Network Special Purposes Fund; and
23. the Build Illinois Purposes Fund.

(z) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(aa) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $9,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.
(bb) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,803,600 from the General Revenue Fund to the Securities Audit and Enforcement Fund.

(cc) In addition to any other transfers that may be provided for by law, on or after July 1, 2005 and until May 1, 2006, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2006.

(dd) In addition to any other transfers that may be provided for by law, on April 1, 2005, or as soon thereafter as may be practical, at the direction of the Director of Public Aid (now Director of Healthcare and Family Services), the State Comptroller shall direct and the State Treasurer shall transfer from the Public Aid Recoveries Trust Fund amounts not to exceed $14,000,000 to the Community Mental Health Medicaid Trust Fund.

(ee) Notwithstanding any other provision of law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the Illinois Civic Center Bond Fund to the Illinois Civic Center Bond Retirement and Interest Fund.

(ff) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Director of the Governor's Office of Management and Budget, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $1,900,000 from the General Revenue Fund to the Illinois Capital Revolving Loan Fund.

(gg) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until May 1, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2007.

(hh) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts from the Illinois Affordable Housing Trust Fund to the designated funds not exceeding the following amounts:

- DCFS Children's Services Fund: $2,200,000
- Department of Corrections Reimbursement and Education Fund: $1,500,000
- Supplemental Low-Income Energy Assistance Fund: $75,000

(ii) In addition to any other transfers that may be provided for by law, on or before August 31, 2006, the Governor and the State Comptroller may agree to transfer the surplus cash balance from the General Revenue Fund to the Budget Stabilization Fund and the Pension Stabilization Fund in equal proportions. The determination of the amount of the surplus cash balance shall be made by the Governor, with the concurrence of the State Comptroller, after taking into account the June 30, 2006 balances in the general funds and the actual or estimated spending from the general funds during the lapse period. Notwithstanding the foregoing, the maximum amount that may be transferred under this subsection (ii) is $50,000,000.

(jj) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $8,250,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(kk) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,400,000 from the General Revenue Fund to the Violence Prevention Fund.

(ll) In addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund amounts equal to one-fourth of $20,000,000 to the Renewable Energy Resources Trust Fund.

(mm) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon
No transfers may be made from one agency to another agency, nor may transfers be made from one such line item appropriations is insufficient for the purpose for which the appropriation was made.

Section may be made in the manner provided in this Section when the balance remaining in one or more

Sec. 13.2. Transfers among line item appropriations. (30 ILCS 105/13.2) (from Ch. 127, par. 149.2)

eff. 6-17-05; 94-91, eff. 7-1-05; 94-816, eff. 5-30-06; 94-839, eff. 6-6-06; revised 8-3-06.)

(Source: P.A. 93-32, eff. 6-20-03; 93-648, eff. 1-8-04; 93-839, eff. 7-30-04; 93-1067, eff. 1-15-05; 94-58,
eff. 6-17-05; 94-91, eff. 7-1-05; 94-816, eff. 5-30-06; 94-839, eff. 6-6-06; revised 8-3-06.)

(30 ILCS 105/13.2) (from Ch. 127, par. 149.2)

Sec. 13.2. Transfers among line item appropriations.

(a) Transfers among line item appropriations from the same treasury fund for the objects specified in this Section may be made in the manner provided in this Section when the balance remaining in one or more such line item appropriations is insufficient for the purpose for which the appropriation was made.

(a-1) No transfers may be made from one agency to another agency, nor may transfers be made from one
institution of higher education to another institution of higher education.

(a-2) Except as otherwise provided in this Section, transfers may be made only among the objects of expenditure enumerated in this Section, except that no funds may be transferred from any appropriation for personal services, from any appropriation for State contributions to the State Employees' Retirement System, from any separate appropriation for employee retirement contributions paid by the employer, nor from any appropriation for State contribution for employee group insurance. During State fiscal year 2005, an agency may transfer amounts among its appropriations within the same treasury fund for personal services, employee retirement contributions paid by employer, and State Contributions to retirement systems; notwithstanding and in addition to the transfers authorized in subsection (c) of this Section, the fiscal year 2005 transfers authorized in this sentence may be made in an amount not to exceed 2% of the aggregate amount appropriated to an agency within the same treasury fund. During State fiscal years 2007 and 2008, the Departments of Children and Family Services, Corrections, Human Services, and Juvenile Justice may transfer amounts among their respective appropriations within the same treasury fund for personal services, employee retirement contributions paid by employer, and State contributions to retirement systems. Notwithstanding, and in addition to, the transfers authorized in subsection (c) of this Section, these transfers may be made in an amount not to exceed 2% of the aggregate amount appropriated to an agency within the same treasury fund.

(a-3) Further, if an agency receives a separate appropriation for employee retirement contributions paid by the employer, any transfer by that agency into an appropriation for personal services must be accompanied by a corresponding transfer into the appropriation for employee retirement contributions paid by the employer, in an amount sufficient to meet the employer share of the employee contributions required to be remitted to the retirement system.

(b) In addition to the general transfer authority provided under subsection (c), the following agencies have the specific transfer authority granted in this subsection:

The Department of Healthcare and Family Services is authorized to make transfers representing savings attributable to not increasing grants due to the births of additional children from line items for payments of cash grants to line items for payments for employment and social services for the purposes outlined in subsection (f) of Section 4-2 of the Illinois Public Aid Code.

The Department of Children and Family Services is authorized to make transfers not exceeding 2% of the aggregate amount appropriated to it within the same treasury fund for the following line items among these same line items: Foster Home and Specialized Foster Care and Prevention, Institutions and Group Homes and Prevention, and Purchase of Adoption and Guardianship Services.

The Department on Aging is authorized to make transfers not exceeding 2% of the aggregate amount appropriated to it within the same treasury fund for the following Community Care Program line items among these same line items: Homemaker and Senior Companion Services, Alternative Senior Services, Case Coordination Units, and Adult Day Care Services.

The State Treasurer is authorized to make transfers among line item appropriations from the Capital Litigation Trust Fund, with respect to costs incurred in fiscal years 2002 and 2003 only, when the balance remaining in one or more such line item appropriations is insufficient for the purpose for which the appropriation was made, provided that no such transfer may be made unless the amount transferred is no longer required for the purpose for which that appropriation was made.

(c) The sum of such transfers for an agency in a fiscal year shall not exceed 2% of the aggregate amount appropriated to it within the same treasury fund for the following objects: Personal Services; Extra Help; Student and Inmate Compensation; State Contributions to Retirement Systems; State Contributions to Social Security; State Contribution for Employee Group Insurance; Contractual Services; Travel; Commodities; Printing; Equipment; Electronic Data Processing; Operation of Automotive Equipment; Telecommunications Services; Travel and Allowance for Committed, Paroled and Discharged Prisoners; Library Books; Federal Matching Grants for Student Loans; Refunds; Workers' Compensation, Occupational Disease, and Tort Claims; and, in appropriations to institutions of higher education, Awards and Grants. Notwithstanding the above, any amounts appropriated for payment of workers' compensation claims to an agency to which the authority to evaluate, administer and pay such claims has been delegated by the Department of Central Management Services may be transferred to any other expenditure object where such amounts exceed the amount necessary for the payment of such claims.

(c-1) Special provisions for State fiscal year 2003. Notwithstanding any other provision of this Section to the contrary, for State fiscal year 2003 only, transfers among line item appropriations to an agency from the same treasury fund may be made provided that the sum of such transfers for an agency in State fiscal year 2003 shall not exceed 3% of the aggregate amount appropriated to that State agency for State fiscal year
2003 for the following objects: personal services, except that no transfer may be approved which reduces
the aggregate appropriations for personal services within an agency; extra help; student and inmate
compensation; State contributions to retirement systems; State contributions to social security; State
contributions for employee group insurance; contractual services; travel; commodities; printing; equipment;
electronic data processing; operation of automotive equipment; telecommunications services; travel and
allowance for committed, paroled, and discharged prisoners; library books; federal matching grants for
student loans; refunds; workers' compensation, occupational disease, and tort claims; and, in appropriations
to institutions of higher education, awards and grants.

(c-2) Special provisions for State fiscal year 2005. Notwithstanding subsections (a), (a-2), and (c), for
State fiscal year 2005 only, transfers may be made among any line item appropriations from the same or
any other treasury fund for any objects or purposes, without limitation, when the balance remaining in one
or more such line item appropriations is insufficient for the purpose for which the appropriation was made,
provided that the sum of those transfers by a State agency shall not exceed 4% of the aggregate amount
appropriated to that State agency for fiscal year 2005.

(d) Transfers among appropriations made to agencies of the Legislative and Judicial departments and to
the constitutionally elected officers in the Executive branch require the approval of the officer authorized in
Section 10 of this Act to approve and certify vouchers. Transfers among appropriations made to the
University of Illinois, Southern Illinois University, Chicago State University, Eastern Illinois University,
Governors State University, Illinois State University, Northeastern Illinois University, Northern Illinois
University, Western Illinois University, the Illinois Mathematics and Science Academy and the Board of
Higher Education require the approval of the Board of Higher Education and the Governor. Transfers
among appropriations to all other agencies require the approval of the Governor.

The officer responsible for approval shall certify that the transfer is necessary to carry out the programs
and purposes for which the appropriations were made by the General Assembly and shall transmit to the
State Comptroller a certified copy of the approval which shall set forth the specific amounts transferred so
that the Comptroller may change his records accordingly. The Comptroller shall furnish the Governor with
information copies of all transfers approved for agencies of the Legislative and Judicial departments and
transfers approved by the constitutionally elected officials of the Executive branch other than the Governor,
showing the amounts transferred and indicating the dates such changes were entered on the Comptroller's
records.

(Source: P.A. 93-680, eff. 7-1-04; 93-839, eff. 7-30-04; 94-839, eff. 6-6-06.)

Section 5-15. The Illinois Income Tax Act is amended by changing Section 901 as follows:

35 ILCS 5/901 (from Ch. 120, par. 9-901)
Sec. 901. Collection Authority.
(a) In general.

The Department shall collect the taxes imposed by this Act. The Department shall collect certified past
due child support amounts under Section 2505-650 of the Department of Revenue Law (20 ILCS
2505/2505-650). Except as provided in subsections (c) and (e) of this Section, money collected pursuant to
subsections (a) and (b) of Section 201 of this Act shall be paid into the General Revenue Fund in the State
treasury; money collected pursuant to subsections (c) and (d) of Section 201 of this Act shall be paid into
the Personal Property Tax Replacement Fund, a special fund in the State Treasury; and money collected
under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650) shall be paid into
the Child Support Enforcement Trust Fund, a special fund outside the State Treasury, or to the State
Disbursement Unit established under Section 10-26 of the Illinois Public Aid Code, as directed by the
Department of Healthcare and Family Services.

(b) Local Governmental Distributive Fund.

Beginning August 1, 1969, and continuing through June 30, 1994, the Treasurer shall transfer each month
from the General Revenue Fund to a special fund in the State treasury, to be known as the "Local
Government Distributive Fund", an amount equal to 1/12 of the net revenue realized from the tax imposed
by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1994,
and continuing through June 30, 1995, the Treasurer shall transfer each month from the General Revenue
Fund to the Local Government Distributive Fund an amount equal to 1/11 of the net revenue realized from
the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month.
Beginning July 1, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the
Local Government Distributive Fund an amount equal to the net of (i) 1/10 of the net revenue realized from
the tax imposed by subsections (a) and (b) of Section 201 of the Illinois Income Tax Act during the
preceding month (ii) minus, beginning July 1, 2003 and ending June 30, 2004, $6,666,666, and beginning
July 1, 2004, zero. Net revenue realized for a month shall be defined as the revenue from the tax imposed by subsections (a) and (b) of Section 201 of this Act which is deposited in the General Revenue Fund, the Educational Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund during the month minus the amount paid out of the General Revenue Fund in State warrants during that same month as refunds to taxpayers for overpayment of liability under the tax imposed by subsections (a) and (b) of Section 201 of this Act.

(c) Deposits Into Income Tax Refund Fund.

(1) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(1), (2), and (3), of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 6% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999 through 2001, the Annual Percentage shall be 7.1%. For fiscal year 2003, the Annual Percentage shall be 8%. For fiscal year 2004, the Annual Percentage shall be 11.7%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 10% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 9.75%. For fiscal years 2007 and 2008, the Annual Percentage shall be 7.6%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(2) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 18% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999, 2000, and 2001, the Annual Percentage shall be 19%. For fiscal year 2003, the Annual Percentage shall be 27%. For fiscal year 2004, the Annual Percentage shall be 32%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 24% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 20%. For fiscal years 2007 and 2008, the Annual Percentage shall be 17.5%. For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, minus the amounts transferred into the Income Tax Refund Fund from the Tobacco Settlement Recovery Fund, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 7.6%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.


(d) Expenditures from Income Tax Refund Fund.

(1) Beginning January 1, 1989, money in the Income Tax Refund Fund shall be expended exclusively for the purpose of paying refunds resulting from overpayment of tax liability under Section 201 of this Act, for paying rebates under Section 208.1 in the event that the amounts in the Homeowners' Tax Relief Fund are insufficient for that purpose, and for making transfers pursuant to this subsection (d).
(2) The Director shall order payment of refunds resulting from overpayment of tax liability under Section 201 of this Act from the Income Tax Refund Fund only to the extent that amounts collected pursuant to Section 201 of this Act and transfers pursuant to this subsection (d) and item (3) of subsection (c) have been deposited and retained in the Fund.

(3) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the Personal Property Tax Replacement Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year over the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year.

(4) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Personal Property Tax Replacement Fund to the Income Tax Refund Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year over the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year.

(4.5) As soon as possible after the end of fiscal year 1999 and of each fiscal year thereafter, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the General Revenue Fund any surplus remaining in the Income Tax Refund Fund as of the end of such fiscal year; excluding for fiscal years 2000, 2001, and 2002 amounts attributable to transfers under item (3) of subsection (c) less refunds resulting from the earned income tax credit.

(5) This Act shall constitute an irrevocable and continuing appropriation from the Income Tax Refund Fund for the purpose of paying refunds upon the order of the Director in accordance with the provisions of this Section.

(e) Deposits into the Education Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund.

On July 1, 1991, and thereafter, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 7.3% into the Education Assistance Fund in the State Treasury. Beginning July 1, 1991, and continuing through January 31, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 3.0% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning February 1, 1993 and continuing through June 30, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 4.4% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning July 1, 1993, and continuing through June 30, 1994, of the amounts collected under subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 1.475% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury.

(Source: P.A. 93-32, eff. 6-20-03; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06.)

Section 5-20. The Film Production Services Tax Credit Act is amended by changing Section 90 as follows:

(35 ILCS 15/90)

Sec. 90. Repeal. This Act is repealed on January 1, 2009

(35 ILCS 15/90/2008)

Sec. 90. Repeal. This Act is repealed on January 1, 2009 2008

(Source: P.A. 93-543, eff. 1-1-04; 93-840, eff. 7-30-04; 94-171, eff. 7-11-05; 94-817, eff. 5-30-06.)

Section 5-25. The Illinois Public Aid Code is amended by changing Section 5A-8 as follows:

(305 ILCS 5/5A-8) (from Ch. 23, par. 5A-8)

Sec. 5A-8. Hospital Provider Fund.

(a) There is created in the State Treasury the Hospital Provider Fund. Interest earned by the Fund shall be credited to the Fund. The Fund shall not be used to replace any moneys appropriated to the Medicaid program by the General Assembly.

(b) The Fund is created for the purpose of receiving moneys in accordance with Section 5A-6 and disbursing moneys only for the following purposes, notwithstanding any other provision of law:
(1) For making payments to hospitals as required under Articles V, VI, and XIV of this Code and under the Children's Health Insurance Program Act.
(2) For the reimbursement of moneys collected by the Illinois Department from hospitals or hospital providers through error or mistake in performing the activities authorized under this Article and Article V of this Code.
(3) For payment of administrative expenses incurred by the Illinois Department or its agent in performing the activities authorized by this Article.
(4) For payments of any amounts which are reimbursable to the federal government for payments from this Fund which are required to be paid by State warrant.
(5) For making transfers, as those transfers are authorized in the proceedings authorizing debt under the Short Term Borrowing Act, but transfers made under this paragraph (5) shall not exceed the principal amount of debt issued in anticipation of the receipt by the State of moneys to be deposited into the Fund.
(6) For making transfers to any other fund in the State treasury, but transfers made under this paragraph (6) shall not exceed the amount transferred previously from that other fund into the Hospital Provider Fund.
(7) For State fiscal years 2004 and 2005 for making transfers to the Health and Human Services Medicaid Trust Fund, including 20% of the moneys received from hospital providers under Section 5A-4 and transferred into the Hospital Provider Fund under Section 5A-6. For State fiscal year 2006 for making transfers to the Health and Human Services Medicaid Trust Fund of up to $130,000,000 per year of the moneys received from hospital providers under Section 5A-4 and transferred into the Hospital Provider Fund under Section 5A-6. Transfers under this paragraph shall be made within 7 days after the payments have been received pursuant to the schedule of payments provided in subsection (a) of Section 5A-4.
(7.5) For State fiscal years 2007 and 2008 for making transfers of the moneys received from hospital providers under Section 5A-4 and transferred into the Hospital Provider Fund under Section 5A-6 to the designated funds not exceeding the following amounts in aggregate during that period of time in any State fiscal year:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health and Human Services</td>
<td>$60,000,000 / $20,000,000</td>
</tr>
<tr>
<td>Long-Term Care Provider Fund</td>
<td>$90,000,000 / $30,000,000</td>
</tr>
<tr>
<td>General Revenue Fund</td>
<td>$240,000,000 / $80,000,000</td>
</tr>
</tbody>
</table>

Transfers under this paragraph shall be made within 7 days after the payments have been received pursuant to the schedule of payments provided in subsection (a) of Section 5A-4.
(8) For making refunds to hospital providers pursuant to Section 5A-10. Disbursements from the Fund, other than transfers authorized under paragraphs (5) and (6) of this subsection, shall be by warrants drawn by the State Comptroller upon receipt of vouchers duly executed and certified by the Illinois Department.
(c) The Fund shall consist of the following:
(1) All moneys collected or received by the Illinois Department from the hospital provider assessment imposed by this Article.
(2) All federal matching funds received by the Illinois Department as a result of expenditures made by the Illinois Department that are attributable to moneys deposited in the Fund.
(3) Any interest or penalty levied in conjunction with the administration of this Article.
(4) Moneys transferred from another fund in the State treasury.
(5) All other moneys received for the Fund from any other source, including interest earned thereon.
(d) (Blank).
(Source: P.A. 93-659, eff. 2-3-04; 94-242, eff. 7-18-05; 94-839, eff. 6-6-06.)

Section 5-30. The Illinois Affordable Housing Act is amended by changing Section 8 as follows:
(310 ILCS 65/8) (from Ch. 67 1/2, par. 1258)
Sec. 8. Uses of Trust Fund.
(a) Subject to annual appropriation to the Funding Agent and subject to the prior dedication, allocation, transfer and use of Trust Fund Moneys as provided in Sections 8(b), 8(c) and 9 of this Act, the Trust Fund may be used to make grants, mortgages, or other loans to acquire, construct, rehabilitate, develop, operate, insure, and retain affordable single-family and multi-family housing in this State for low-income and very
low-income households. The majority of monies appropriated to the Trust Fund in any given year are to be used for affordable housing for very low-income households. For the fiscal years 2007 and 2008 year beginning July 1, 2006 only, the Department of Human Services is authorized to receive appropriations and spend moneys from the Illinois Affordable Housing Trust Fund for the purpose of developing and coordinating public and private resources targeted to meet the affordable housing needs of low-income, very low-income, and special needs households in the State of Illinois.

(b) For each fiscal year commencing with fiscal year 1994, the Program Administrator shall certify from time to time to the Funding Agent, the Comptroller and the State Treasurer amounts, up to an aggregate in any fiscal year of $10,000,000, of Trust Fund Moneys expected to be used or pledged by the Program Administrator during the fiscal year for the purposes and uses specified in Sections 8(c) and 9 of this Act. Subject to annual appropriation, upon receipt of such certification, the Funding Agent and the Comptroller shall dedicate and the State Treasurer shall transfer not less often than monthly to the Program Administrator or its designated payee, without requisition or further request therefor, all amounts accumulated in the Trust Fund within the State Treasury and not already transferred to the Loan Commitment Account prior to the Funding Agent’s receipt of such certification, until the Program Administrator has received the aggregate amount certified by the Program Administrator, to be used solely for the purposes and uses authorized and provided in Sections 8(c) and 9 of this Act. Neither the Comptroller nor the Treasurer shall transfer, dedicate or allocate any of the Trust Fund Moneys transferred or certified for transfer by the Program Administrator as provided above to any other fund, nor shall the Governor authorize any such transfer, dedication or allocation, nor shall any of the Trust Fund Moneys so dedicated, allocated or transferred be used, temporarily or otherwise, for interfund borrowing, or be otherwise used or appropriated, except as expressly authorized and provided in Sections 8(c) and 9 of this Act for the purposes and subject to the priorities, limitations and conditions provided for therein until such obligations, uses and dedications as therein provided, have been satisfied.

(c) Notwithstanding Section 5(b) of this Act, any Trust Fund Moneys transferred to the Program Administrator pursuant to Section 8(b) of this Act, or otherwise obtained, paid to or held by or for the Program Administrator, or pledged pursuant to resolution of the Program Administrator, for Affordable Housing Program Trust Fund Bonds or Notes under the Illinois Housing Development Act, and all proceeds, payments and receipts from investments or use of such moneys, including any residual or additional funds or moneys generated or obtained in connection with any of the foregoing, may be held, pledged, applied or dedicated by the Program Administrator as follows:

1. as required by the terms of any pledge of or resolution of the Program Administrator authorized under Section 9 of this Act in connection with Affordable Housing Program Trust Fund Bonds or Notes issued pursuant to the Illinois Housing Development Act;
2. to or for costs of issuance and administration and the payments of any principal, interest, premium or other amounts or expenses incurred or accrued in connection with Affordable Housing Program Trust Fund Bonds or Notes, including rate protection contracts and credit support arrangements pertaining thereto, and, provided such expenses, fees and charges are obligations, whether recourse or nonrecourse, and whether financed with or paid from the proceeds of Affordable Housing Program Trust Fund Bonds or Notes, of the developers, mortgagors or other users, the Program Administrator’s expenses and servicing, administration and origination fees and charges in connection with any loans, mortgages, or developments funded or financed or expected to be funded or financed, in whole or in part, from the issuance of Affordable Housing Program Trust Fund Bonds or Notes;
3. to or for costs of issuance and administration and the payments of principal, interest, premium, loan fees, and other amounts or other obligations of the Program Administrator, including rate protection contracts and credit support arrangements pertaining thereto, for loans, commercial paper or other notes or bonds issued by the Program Administrator pursuant to the Illinois Housing Development Act, provided that the proceeds of such loans, commercial paper or other notes or bonds are paid or expended in connection with, or refund or repay, loans, commercial paper or other notes or bonds issued or made in connection with bridge loans or loans for the construction, renovation, redevelopment, restructuring, reorganization of Affordable Housing and related expenses, including development costs, technical assistance, or other amounts to construct, preserve, improve, renovate, rehabilitate, refinance, or assist Affordable Housing, including financially troubled Affordable Housing, permanent or other financing for which has been funded or financed or is expected to be funded or financed in whole or in part by the Program Administrator through the issuance of or use of proceeds from Affordable Housing Program Trust Fund Bonds or Notes;
4. to or for direct expenditures or reimbursement for development costs, technical
assistance, or other amounts to construct, preserve, improve, renovate, rehabilitate, refinance, or assist Affordable Housing, including financially troubled Affordable Housing, permanent or other financing for which has been funded or financed or is expected to be funded or financed in whole or in part by the Program Administrator through the issuance of or use of proceeds from Affordable Housing Program Trust Fund Bonds or Notes; and

(5) for deposit into any residual, sinking, reserve or revolving fund or pool established by the Program Administrator, whether or not pledged to secure Affordable Housing Program Trust Fund Bonds or Notes, to support or be utilized for the issuance, redemption, or payment of the principal, interest, premium or other amounts payable on or with respect to any existing, additional or future Affordable Housing Program Trust Fund Bonds or Notes, or to or for any other expenditure authorized by this Section 8(c).

(d) All or a portion of the Trust Fund Moneys on deposit or to be deposited in the Trust Fund not already certified for transfer or transferred to the Program Administrator pursuant to Section 8(b) of this Act may be used to secure the repayment of Affordable Housing Program Trust Fund Bonds or Notes, or otherwise to supplement or support Affordable Housing funded or financed or intended to be funded or financed, in whole or in part, by Affordable Housing Program Trust Fund Bonds or Notes.

(e) Assisted housing may include housing for special needs populations such as the homeless, single-parent families, the elderly, or the physically and mentally disabled. The Trust Fund shall be used to implement a demonstration congregate housing project for any such special needs population.

(f) Grants from the Trust Fund may include, but are not limited to, rental assistance and security deposit subsidies for low and very low-income households.

(g) The Trust Fund may be used to pay actual and reasonable costs for Commission members to attend Commission meetings, and any litigation costs and expenses, including legal fees, incurred by the Program Administrator in any litigation related to this Act or its action as Program Administrator.

(h) The Trust Fund may be used to make grants for (1) the provision of technical assistance, (2) outreach, and (3) building an organization's capacity to develop affordable housing projects.

(i) Amounts on deposit in the Trust Fund may be used to reimburse the Program Administrator and the Funding Agent for costs incurred in the performance of their duties under this Act, excluding costs and fees of the Program Administrator associated with the Program Escrow to the extent withheld pursuant to paragraph (8) of subsection (b) of Section 5.

(Source: P.A. 94-839, eff. 6-6-06.)

Section 5-35. The Pretrial Services Act is amended by changing Section 33 as follows:

(725 ILCS 185/33) (from Ch. 38, par. 333)

Sec. 33. The Supreme Court shall pay from funds appropriated to it for this purpose 100% of all approved costs for pretrial services, including pretrial services officers, necessary support personnel, travel costs reasonably related to the delivery of pretrial services, space costs, equipment, telecommunications, postage, commodities, printing and contractual services. Costs shall be reimbursed monthly, based on a plan and budget approved by the Supreme Court. No department may be reimbursed for costs which exceed or are not provided for in the approved plan and budget. For State fiscal years 2004, 2005, and 2006, and 2007, and 2008 only, the Mandatory Arbitration Fund may be used to reimburse approved costs for pretrial services.

(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06; revised 8-3-06.)

Section 5-40. The Probation and Probation Officers Act is amended by changing Sections 15 and 15.1 as follows:

(730 ILCS 110/15) (from Ch. 38, par. 204-7)

Sec. 15. (1) The Supreme Court of Illinois may establish a Division of Probation Services whose purpose shall be the development, establishment, promulgation, and enforcement of uniform standards for probation services in this State, and to otherwise carry out the intent of this Act. The Division may:

(a) establish qualifications for chief probation officers and other probation and court services personnel as to hiring, promotion, and training.

(b) make available, on a timely basis, lists of those applicants whose qualifications meet the regulations referred to herein, including on said lists all candidates found qualified.

(c) establish a means of verifying the conditions for reimbursement under this Act and develop criteria for approved costs for reimbursement.

(d) develop standards and approve employee compensation schedules for probation and court services departments.
(e) employ sufficient personnel in the Division to carry out the functions of the Division.

(f) establish a system of training and establish standards for personnel orientation and training.

(g) develop standards for a system of record keeping for cases and programs, gather statistics, establish a system of uniform forms, and develop research for planning of Probation Services.

(h) develop standards to assure adequate support personnel, office space, equipment and supplies, travel expenses, and other essential items necessary for Probation and Court Services Departments to carry out their duties.

(i) review and approve annual plans submitted by Probation and Court Services Departments.

(j) monitor and evaluate all programs operated by Probation and Court Services Departments, and may include in the program evaluation criteria such factors as the percentage of Probation sentences for felons convicted of Probationable offenses.

(k) seek the cooperation of local and State government and private agencies to improve the quality of probation and court services.

(l) where appropriate, establish programs and corresponding standards designed to generally improve the quality of probation and court services and reduce the rate of adult or juvenile offenders committed to the Department of Corrections.

(m) establish such other standards and regulations and do all acts necessary to carry out the intent and purposes of this Act.

The Division shall establish a model list of structured intermediate sanctions that may be imposed by a probation agency for violations of terms and conditions of a sentence of probation, conditional discharge, or supervision.

The State of Illinois shall provide for the costs of personnel, travel, equipment, telecommunications, postage, commodities, printing, space, contractual services and other related costs necessary to carry out the intent of this Act.

(2) (a) The chief judge of each circuit shall provide full-time probation services for all counties within the circuit, in a manner consistent with the annual probation plan, the standards, policies, and regulations established by the Supreme Court. A probation district of two or more counties within a circuit may be created for the purposes of providing full-time probation services. Every county or group of counties within a circuit shall maintain a probation department which shall be under the authority of the Chief Judge of the circuit or some other judge designated by the Chief Judge. The Chief Judge, through the Probation and Court Services Department shall submit annual plans to the Division for probation and related services.

(b) The Chief Judge of each circuit shall appoint the Chief Probation Officer and all other probation officers for his or her circuit from lists of qualified applicants supplied by the Supreme Court. Candidates for chief managing officer and other probation officer positions must apply with both the Chief Judge of the circuit and the Supreme Court.

(3) A Probation and Court Service Department shall apply to the Supreme Court for funds for basic services, and may apply for funds for new and expanded programs or Individualized Services and Programs. Costs shall be reimbursed monthly based on a plan and budget approved by the Supreme Court. No Department may be reimbursed for costs which exceed or are not provided for in the approved annual plan and budget. After the effective date of this amendatory Act of 1985, each county must provide basic services in accordance with the annual plan and standards created by the division. No department may receive funds for new or expanded programs or individualized services and programs unless they are in compliance with standards as enumerated in paragraph (h) of subsection (1) of this Section, the annual plan, and standards for basic services.

(4) The Division shall reimburse the county or counties for probation services as follows:

(a) 100% of the salary of all chief managing officers designated as such by the Chief Judge and the division.

(b) 100% of the salary for all probation officer and supervisor positions approved for reimbursement by the division after April 1, 1984, to meet workload standards and to implement intensive sanction and probation supervision programs and other basic services as defined in this Act.

(c) 100% of the salary for all secure detention personnel and non-secure group home personnel approved for reimbursement after December 1, 1990. For all such positions approved for reimbursement before December 1, 1990, the counties shall be reimbursed $1,250 per month beginning July 1, 1995, and an additional $250 per month beginning each July 1st thereafter until the positions
receive 100% salary reimbursement. Allocation of such positions will be based on comparative need considering capacity, staff/resident ratio, physical plant and program.

(d) $1,000 per month for salaries for the remaining probation officer positions engaged in basic services and new or expanded services. All such positions shall be approved by the division in accordance with this Act and division standards.

(e) 100% of the travel expenses in accordance with Division standards for all Probation positions approved under paragraph (b) of subsection 4 of this Section.

(f) If the amount of funds reimbursed to the county under paragraphs (a) through (e) of subsection 4 of this Section on an annual basis is less than the amount the county had received during the 12 month period immediately prior to the effective date of this amendatory Act of 1985, then the Division shall reimburse the amount of the difference to the county. The effect of paragraph (b) of subsection 7 of this Section shall be considered in implementing this supplemental reimbursement provision.

(5) The Division shall provide funds beginning on April 1, 1987 for the counties to provide Individualized Services and Programs as provided in Section 16 of this Act.

(6) A Probation and Court Services Department in order to be eligible for the reimbursement must submit to the Supreme Court an application containing such information and in such a form and by such dates as the Supreme Court may require. Departments to be eligible for funding must satisfy the following conditions:

(a) The Department shall have on file with the Supreme Court an annual Probation plan for continuing, improved, and new Probation and Court Services Programs approved by the Supreme Court or its designee. This plan shall indicate the manner in which Probation and Court Services will be delivered and improved, consistent with the minimum standards and regulations for Probation and Court Services, as established by the Supreme Court. In counties with more than one Probation and Court Services Department eligible to receive funds, all Departments within that county must submit plans which are approved by the Supreme Court.

(b) The annual probation plan shall seek to generally improve the quality of probation services and to reduce the commitment of adult offenders to the Department of Corrections and to reduce the commitment of juvenile offenders to the Department of Juvenile Justice and shall require, when appropriate, coordination with the Department of Corrections, the Department of Juvenile Justice, and the Department of Children and Family Services in the development and use of community resources, information systems, case review and permanency planning systems to avoid the duplication of services.

(c) The Department shall be in compliance with standards developed by the Supreme Court for basic, new and expanded services, training, personnel hiring and promotion.

(d) The Department shall in its annual plan indicate the manner in which it will support the rights of crime victims and in which manner it will implement Article I, Section 8.1 of the Illinois Constitution and in what manner it will coordinate crime victims’ support services with other criminal justice agencies within its jurisdiction, including but not limited to, the State's Attorney, the Sheriff and any municipal police department.

(7) No statement shall be verified by the Supreme Court or its designee or vouchered by the Comptroller unless each of the following conditions have been met:

(a) The probation officer is a full-time employee appointed by the Chief Judge to provide probation services.

(b) The probation officer, in order to be eligible for State reimbursement, is receiving a salary of at least $17,000 per year.

(c) The probation officer is appointed or was reappointed in accordance with minimum qualifications or criteria established by the Supreme Court; however, all probation officers appointed prior to January 1, 1978, shall be exempted from the minimum requirements established by the Supreme Court. Payments shall be made to counties employing these exempted probation officers as long as they are employed in the position held on the effective date of this amendatory Act of 1985. Promotions shall be governed by minimum qualifications established by the Supreme Court.

(d) The Department has an established compensation schedule approved by the Supreme Court. The compensation schedule shall include salary ranges with necessary increments to compensate each employee. The increments shall, within the salary ranges, be based on such factors as bona fide occupational qualifications, performance, and length of service. Each position in the Department shall be placed on the compensation schedule according to job duties and responsibilities of such position. The policy and procedures of the compensation schedule shall be made available to each employee.
(8) In order to obtain full reimbursement of all approved costs, each Department must continue to employ at least the same number of probation officers and probation managers as were authorized for employment for the fiscal year which includes January 1, 1985. This number shall be designated as the base amount of the Department. No positions approved by the Division under paragraph (b) of subsection 4 will be included in the base amount. In the event that the Department employs fewer Probation officers and Probation managers than the base amount for a period of 90 days, funding received by the Department under subsection 4 of this Section may be reduced on a monthly basis by the amount of the current salaries of any positions below the base amount.

(9) Before the 15th day of each month, the treasurer of any county which has a Probation and Court Services Department, or the treasurer of the most populous county, in the case of a Probation or Court Services Department funded by more than one county, shall submit an itemized statement of all approved costs incurred in the delivery of Basic Probation and Court Services under this Act to the Supreme Court. The treasurer may also submit an itemized statement of all approved costs incurred in the delivery of new and expanded Probation and Court Services as well as Individualized Services and Programs. The Supreme Court or its designee shall verify compliance with this Section and shall examine and audit the monthly statement and, upon finding them to be correct, shall forward them to the Comptroller for payment to the county treasurer. In the case of payment to a treasurer of a county which is the most populous of counties sharing the salary and expenses of a Probation and Court Services Department, the treasurer shall divide the money between the counties in a manner that reflects each county's share of the cost incurred by the Department.

(10) The county treasurer must certify that funds received under this Section shall be used solely to maintain and improve Probation and Court Services. The county or circuit shall remain in compliance with all standards, policies and regulations established by the Supreme Court. If at any time the Supreme Court determines that a county or circuit is not in compliance, the Supreme Court shall immediately notify the Chief Judge, county board chairman and the Director of Court Services Chief Probation Officer. If after 90 days of written notice the noncompliance still exists, the Supreme Court shall be required to reduce the amount of monthly reimbursement by 10%. An additional 10% reduction of monthly reimbursement shall occur for each consecutive month of noncompliance. Except as provided in subsection 5 of Section 15, funding to counties shall commence on April 1, 1986. Funds received under this Act shall be used to provide for Probation Department expenses including those required under Section 13 of this Act. For State fiscal years 2004, 2005, 2006, 2007, and 2008 only, the Mandatory Arbitration Fund may be used to provide for Probation Department expenses, including those required under Section 13 of this Act.

(11) The respective counties shall be responsible for capital and space costs, fringe benefits, clerical costs, equipment, telecommunications, postage, commodities and printing.

(12) For purposes of this Act only, probation officers shall be considered peace officers. In the exercise of their official duties, probation officers, sheriffs, and police officers may, anywhere within the State, arrest any probationer who is in violation of any of the conditions of his or her probation, conditional discharge, or supervision, and it shall be the duty of the officer making the arrest to take the probationer before the Court having jurisdiction over the probationer for further order.

(Source: P.A. 93-25, eff. 6-20-03; 93-576, eff. 1-1-04; 94-91, eff. 7-1-05; 94-696, eff. 6-1-06; 94-839, eff. 6-6-06.)

(730 ILCS 110/15.1) (from Ch. 38, par. 204-7.1)
Sec. 15.1. Probation and Court Services Fund.

(a) The county treasurer in each county shall establish a probation and court services fund consisting of fees collected pursuant to subsection (i) of Section 5-6-3 and subsection (i) of Section 5-6-3.1 of the Unified Code of Corrections, subsection (10) of Section 5-615 and subsection (5) of Section 5-715 of the Juvenile Court Act of 1987, and paragraph 14.3 of subsection (b) of Section 110-10 of the Code of Criminal Procedure of 1963. The county treasurer shall disburse monies from the fund only at the direction of the chief judge of the circuit court in such circuit where the county is located. The county treasurer of each county shall, on or before January 10 of each year, submit an annual report to the Supreme Court.

(b) Monies in the probation and court services fund shall be appropriated by the county board to be used within the county or jurisdiction where collected in accordance with policies and guidelines approved by the Supreme Court for the costs of operating the probation and court services department or departments; however, except as provided in subparagraph (g), monies in the probation and court services fund shall not be used for the payment of salaries of probation and court services personnel.

(c) Monies expended from the probation and court services fund shall be used to supplement, not supplant, county appropriations for probation and court services.
(d) Interest earned on monies deposited in a probation and court services fund may be used by the county for its ordinary and contingent expenditures.

(e) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support programs that are part of the continuum of juvenile delinquency intervention programs which are or may be developed within the county. The grants from the probation and court services fund shall be for no more than one year and may be used for any expenses attributable to the program including administration and oversight of the program by the probation department.

(f) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support practices endorsed or required under the Sex Offender Management Board Act, including but not limited to sex offender evaluation, treatment, and monitoring programs that are or may be developed within the county.

(g) For the State Fiscal Years 2005, 2006, and 2007, and 2008 only, the Administrative Office of the Illinois Courts may permit a county or circuit to use its probation and court services fund for the payment of salaries of probation officers and other court services personnel whose salaries are reimbursed under this Act if the State's FY2005, FY2006, or FY2007, or FY 2008 appropriation to the Supreme Court for reimbursement to counties for probation salaries and services is less than the amount appropriated to the Supreme Court for these purposes for State Fiscal Year 2004. The Administrative Office of the Illinois Courts shall take into account each county's or circuit's probation fee collections and expenditures when apportioning the total reimbursement for each county or circuit.

(Section 5-45. The Code of Civil Procedure is amended by changing Section 2-1009A as follows:

735 ILCS 5/2-1009A (from Ch. 110, par. 2-1009A)
Sec. 2-1009A. Filing Fees. In each county authorized by the Supreme Court to utilize mandatory arbitration, the clerk of the circuit court shall charge and collect, in addition to any other fees, an arbitration fee of $8, except in counties with 3,000,000 or more inhabitants the fee shall be $10, at the time of filing the first pleading, paper or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than one party is represented in a single pleading, paper or other appearance. Arbitration fees received by the clerk of the circuit court pursuant to this Section shall be remitted within one month after receipt to the State Treasurer for deposit into the Mandatory Arbitration Fund, a special fund in the State treasury for the purpose of funding mandatory arbitration programs and such other alternative dispute resolution programs as may be authorized by circuit court rule for operation in counties that have implemented mandatory arbitration, with a separate account being maintained for each county. Notwithstanding any other provision of this Section to the contrary, and for State fiscal years 2004, 2005, 2006, and 2007, and 2008 only, the Mandatory Arbitration Fund may be used for any other purpose authorized by the Supreme Court.

(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-839, eff. 6-6-06.)

ARTICLE 99. EFFECTIVE DATE

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

The foregoing motion prevailed and the amendment was adopted.

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Dunkin, SENATE BILL 182 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: 64, Yeas: 52, Nays: 0, Answering Present.

(ROLL CALL 43)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.
RECALL

At the request of the principal sponsor, Representative Ryg, SENATE BILL 1580 was recalled from the order of Third Reading to the order of Second Reading.

SENATE BILLS ON SECOND READING

SENATE BILL 1580. Having been recalled on May 30, 2007, the same was again taken up.
Representative Hannig offered the following amendment and moved its adoption.

AMENDMENT NO. 1. Amend Senate Bill 1580 by replacing everything after the enacting clause with the following:
"Section 1. Short title. This Act may be cited as the FY2008 Budget Implementation (Human Services) Act.

Section 5. Purpose. It is the purpose of this Act to implement the Governor's FY2008 budget recommendations concerning human services.

Section 10. The Illinois Administrative Procedure Act is amended by changing Section 5-45 as follows:
(5 ILCS 100/5-45) (from Ch. 127, par. 1005-45)
Sec. 5-45. Emergency rulemaking.
(a) "Emergency" means the existence of any situation that any agency finds reasonably constitutes a threat to the public interest, safety, or welfare.

(b) If any agency finds that an emergency exists that requires adoption of a rule upon fewer days than is required by Section 5-40 and states in writing its reasons for that finding, the agency may adopt an emergency rule without prior notice or hearing upon filing a notice of emergency rulemaking with the Secretary of State under Section 5-70. The notice shall include the text of the emergency rule and shall be published in the Illinois Register. Consent orders or other court orders adopting settlements negotiated by an agency may be adopted under this Section. Subject to applicable constitutional or statutory provisions, an emergency rule becomes effective immediately upon filing under Section 5-65 or at a stated date less than 10 days thereafter. The agency's finding and a statement of the specific reasons for the finding shall be filed with the rule. The agency shall take reasonable and appropriate measures to make emergency rules known to the persons who may be affected by them.

(c) An emergency rule may be effective for a period of not longer than 150 days, but the agency's authority to adopt an identical rule under Section 5-40 is not precluded. No emergency rule may be adopted more than once in any 24 month period, except that this limitation on the number of emergency rules that may be adopted in a 24 month period does not apply to (i) emergency rules that make additions to and deletions from the Drug Manual under Section 5-5.16 of the Illinois Public Aid Code or the generic drug formulary under Section 3.14 of the Illinois Food, Drug and Cosmetic Act, (ii) emergency rules adopted by the Pollution Control Board before July 1, 1997 to implement portions of the Livestock Management Facilities Act, or (iii) emergency rules adopted by the Illinois Department of Public Health under subsections (a) through (i) of Section 2 of the Department of Public Health Act when necessary to protect the public's health. Two or more emergency rules having substantially the same purpose and effect shall be deemed to be a single rule for purposes of this Section.

(d) In order to provide for the expeditious and timely implementation of the State's fiscal year 1999 budget, emergency rules to implement any provision of Public Act 90-587 or 90-588 or any other budget initiative for fiscal year 1999 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (d). The adoption of emergency rules authorized by this subsection (d) shall be deemed to be necessary for the public interest, safety, and welfare.

(e) In order to provide for the expeditious and timely implementation of the State's fiscal year 2000 budget, emergency rules to implement any provision of this amendatory Act of the 91st General Assembly or any other budget initiative for fiscal year 2000 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (e). The adoption of emergency rules authorized by this subsection (e) shall be deemed to be necessary for the public interest, safety, and welfare.
(f) In order to provide for the expeditious and timely implementation of the State's fiscal year 2001 budget, emergency rules to implement any provision of this amendatory Act of the 91st General Assembly or any other budget initiative for fiscal year 2001 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (f). The adoption of emergency rules authorized by this subsection (f) shall be deemed to be necessary for the public interest, safety, and welfare.

(g) In order to provide for the expeditious and timely implementation of the State's fiscal year 2002 budget, emergency rules to implement any provision of this amendatory Act of the 92nd General Assembly or any other budget initiative for fiscal year 2002 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (g). The adoption of emergency rules authorized by this subsection (g) shall be deemed to be necessary for the public interest, safety, and welfare.

(h) In order to provide for the expeditious and timely implementation of the State's fiscal year 2003 budget, emergency rules to implement any provision of this amendatory Act of the 92nd General Assembly or any other budget initiative for fiscal year 2003 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (h). The adoption of emergency rules authorized by this subsection (h) shall be deemed to be necessary for the public interest, safety, and welfare.

(i) In order to provide for the expeditious and timely implementation of the State's fiscal year 2004 budget, emergency rules to implement any provision of this amendatory Act of the 93rd General Assembly or any other budget initiative for fiscal year 2004 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (i). The adoption of emergency rules authorized by this subsection (i) shall be deemed to be necessary for the public interest, safety, and welfare.

(j) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2005 budget as provided under the Fiscal Year 2005 Budget Implementation (Human Services) Act, emergency rules to implement any provision of the Fiscal Year 2005 Budget Implementation (Human Services) Act may be adopted in accordance with this Section by the agency charged with administering that provision, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (j). The Department of Public Aid may also adopt rules under this subsection (j) necessary to administer the Illinois Public Aid Code and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (j) shall be deemed to be necessary for the public interest, safety, and welfare.

(k) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2006 budget, emergency rules to implement any provision of this amendatory Act of the 94th General Assembly or any other budget initiative for fiscal year 2006 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (k). The Department of Healthcare and Family Services may also adopt rules under this subsection (k) necessary to administer the Illinois Public Aid Code, the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act, the Senior Citizens and Disabled Persons Prescription Drug Discount Program Act (now the Illinois Prescription Drug Discount Program Act), and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (k) shall be deemed to be necessary for the public interest, safety, and welfare.

(l) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2007 budget, the Department of Healthcare and Family Services may adopt emergency rules during fiscal year 2007, including rules effective July 1, 2007, in accordance with this subsection to the extent necessary to administer the Department's responsibilities with respect to amendments to the State plans and Illinois waivers approved by the federal Centers for Medicare and Medicaid Services necessitated by the requirements of Title XIX and Title XXI of the federal Social Security Act. The adoption of emergency rules authorized by this subsection (l) shall be deemed to be necessary for the public interest, safety, and welfare.
Section 15. The Illinois Public Aid Code is amended by changing Section 5-5.4 as follows:

(305 ILCS 5/5-5.4) (from Ch. 23, par. 5-5.4)

Sec. 5-5.4. Standards of Payment - Department of Healthcare and Family Services. The Department of Healthcare and Family Services shall develop standards of payment of skilled nursing and intermediate care services in facilities providing such services under this Article which:

(1) Provide for the determination of a facility's payment for skilled nursing and intermediate care services on a prospective basis. The amount of the payment rate for all nursing facilities certified by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities, Long Term Care for Under Age 22 facilities, Skilled Nursing facilities, or Intermediate Care facilities under the medical assistance program shall be prospectively established annually on the basis of historical, financial, and statistical data reflecting actual costs from prior years, which shall be applied to the current rate year and updated for inflation, except that the capital cost element for newly constructed facilities shall be based upon projected budgets. The annually established payment rate shall take effect on July 1 in 1984 and subsequent years. No rate increase and no update for inflation shall be provided on or after July 1, 1994 and before July 1, 2008 unless specifically provided for in this Section. The changes made by Public Act 93-841 extending the duration of the prohibition against a rate increase or update for inflation are effective retroactive to July 1, 2004.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities, Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 1998 shall include an increase of 3%. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 1998 shall include an increase of 3% plus $1.10 per resident-day, as defined by the Department. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care Facilities for the Developmentally Disabled facilities, Long Term Care for Under Age 22 facilities, the rates taking effect on January 1, 2006 shall include an increase of 3%.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 1999 shall include an increase of 1.6% plus $3.00 per resident-day, as defined by the Department. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 1999 shall include an increase of 1.6% and, for services provided on or after October 1, 1999, shall be increased by $4.00 per resident-day, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 2000 shall include an increase of 2.5% per resident-day, as defined by the Department.
effect on July 1, 2003 shall be provided for a period not exceeding 3 years and 184 days after implementation of the new payment methodology as follows:

(A) For a facility that would receive a lower nursing component rate per patient day under the new system than the facility received effective on the date immediately preceding the date that the Department implements the new payment methodology, the nursing component rate per patient day for the facility shall be held at the level in effect on the date immediately preceding the date that the Department implements the new payment methodology until a higher nursing component rate of reimbursement is achieved by that facility.

(B) For a facility that would receive a higher nursing component rate per patient day under the payment methodology in effect on July 1, 2003 than the facility received effective on the date immediately preceding the date that the Department implements the new payment methodology, the nursing component rate per patient day for the facility shall be adjusted.

(C) Notwithstanding paragraphs (A) and (B), the nursing component rate per patient day for the facility shall be adjusted subject to appropriations provided by the General Assembly.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on March 1, 2001 shall include a statewide increase of 7.85%, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on April 1, 2002 shall include a statewide increase of 2.0%, as defined by the Department. This increase terminates on July 1, 2002; beginning July 1, 2002 these rates are reduced to the level of the rates in effect on March 31, 2002, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the rates taking effect on July 1, 2001 shall be computed using the most recent cost reports on file with the Department of Public Aid no later than April 1, 2000, updated for inflation to January 1, 2001. For rates effective July 1, 2001 only, rates shall be the greater of the rate computed for July 1, 2001 or the rate effective on June 30, 2001.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the Illinois Department shall determine by rule the rates taking effect on July 1, 2002, which shall be 5.9% less than the rates in effect on June 30, 2002.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the payment methodologies required under Section 5A-12 and the waiver granted under 42 CFR 433.68 are approved by the United States Centers for Medicare and Medicaid Services, the rates taking effect on July 1, 2004 shall be 3.0% greater than the rates in effect on June 30, 2004. These rates shall take effect only upon approval and implementation of the payment methodologies required under Section 5A-12.

Notwithstanding any other provisions of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the rates taking effect on January 1, 2005 shall be 3% more than the rates in effect on December 31, 2004.

Notwithstanding any other provisions of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as intermediate care facilities that are federally defined as Institutions for Mental Disease, a socio-development component rate equal to 6.6% of the facility's nursing component rate as of January 1, 2006 shall be established and paid effective July 1, 2006. The Illinois Department may by rule adjust these socio-development component rates, but in no case may such rates be diminished.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or as long-term care facilities for residents under 22 years of age, the rates taking effect on July 1, 2003 shall include a statewide increase of 4%, as defined by the Department.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, effective January 1, 2005; facility rates shall be increased by the difference between (i) a facility's per diem property, liability, and malpractice insurance costs as reported in the cost report filed with the Department of Public Aid and used to establish rates effective July 1, 2001 and (ii) those same costs as reported in the facility's 2002 cost report. These costs shall be passed through to the facility without caps or limitations,
except for adjustments required under normal auditing procedures.

Rates established effective each July 1 shall govern payment for services rendered throughout that fiscal year, except that rates established on July 1, 1996 shall be increased by 6.8% for services provided on or after January 1, 1997. Such rates will be based upon the rates calculated for the year beginning July 1, 1990, and for subsequent years thereafter until June 30, 2001 shall be based on the facility cost reports for the facility fiscal year ending at any point in time during the previous calendar year, updated to the midpoint of the rate year. The cost report shall be on file with the Department no later than April 1 of the current rate year. Should the cost report not be on file by April 1, the Department shall base the rate on the latest cost report filed by each skilled care facility and intermediate care facility, updated to the midpoint of the current rate year. In determining rates for services rendered on and after July 1, 1985, fixed time shall not be computed at less than zero. The Department shall not make any alterations of regulations which would reduce any component of the Medicaid rate to a level below what that component would have been utilizing in the rate effective on July 1, 1984.

(2) Shall take into account the actual costs incurred by facilities in providing services for recipients of skilled nursing and intermediate care services under the medical assistance program.

(3) Shall take into account the medical and psycho-social characteristics and needs of the patients.

(4) Shall take into account the actual costs incurred by facilities in meeting licensing and certification standards imposed and prescribed by the State of Illinois, any of its political subdivisions or municipalities and by the U.S. Department of Health and Human Services pursuant to Title XIX of the Social Security Act.

The Department of Healthcare and Family Services shall develop precise standards for payments to reimburse nursing facilities for any utilization of appropriate rehabilitative personnel for the provision of rehabilitative services which is authorized by federal regulations, including reimbursement for services provided by qualified therapists or qualified assistants, and which is in accordance with accepted professional practices. Reimbursement also may be made for utilization of other supportive personnel under appropriate supervision.

(Source: P.A. 93-20, eff. 6-20-03; 93-649, eff. 1-8-04; 93-659, eff. 2-3-04; 93-841, eff. 7-30-04; 93-1087, eff. 2-28-05; 94-48, eff. 7-1-05; 94-85, eff. 6-28-05; 94-697, eff. 11-21-05; 94-838, eff. 6-6-06; 94-964, eff. 6-28-06; revised 8-3-06.)

Section 20. The Hemophilia Care Act is amended by changing Section 1 and by adding Sections 1.5 and 2.5 as follows:

(410 ILCS 420/1) (from Ch. 111 1/2, par. 2901)

Sec. 1. Definitions. As used in this Act, unless the context clearly requires otherwise:

(1) "Department" means the Illinois Department of Healthcare and Family Services Public Aid.

(1.5) "Director" means the Director of Healthcare and Family Services and the Director of Insurance Public Aid.

(2) (Blank).

(3) "Hemophilia" means a bleeding tendency resulting from a genetically determined deficiency in the blood.

(4) (Blank). "Committee" means the Hemophilia Advisory Committee created under this Act.

(5) "Eligible person" means any resident of the State suffering from hemophilia.

(6) "Family" means:

(a) In the case of a patient who is a dependent of another person or couple as defined by the Illinois Income Tax Act, all those persons for whom exemption is claimed in the State income tax return of the person or couple whose dependent the eligible person is, and

(b) In all other cases, all those persons for whom exemption is claimed in the State income tax return of the eligible person, or of the eligible person and his spouse.

(7) "Eligible cost of hemophilia services" means the cost of blood transfusions, blood derivatives, and for outpatient services, of physician charges, medical supplies, and appliances, used in the treatment of eligible persons for hemophilia, plus one half of the cost of hospital inpatient care, minus any amount of such cost which is eligible for payment or reimbursement by any hospital or medical insurance program, by any other government medical or financial assistance program, or by any charitable assistance program.

(8) "Gross income" means the base income for State income tax purposes of all members of the family.

(9) "Available family income" means the lesser of:

(a) Gross income minus the sum of (1) $5,500, and (2) $3,500 times the number of persons in the family, or

(b) One half of gross income.
Sec. 1.5. Findings. The General Assembly finds all of the following:

(1) Inherited hemophilia and other bleeding disorders are devastating health conditions that can cause serious financial, social, and emotional hardships for patients and their families. Hemophilia, which occurs predominantly in males, is a rare but well-known type of inherited bleeding disorder in which one of several proteins normally found in blood are either deficient or inactive, and causing pain, swelling, and permanent damage to joints and muscles. The disorder affects Americans of all racial and ethnic backgrounds. In about one-third of all cases, there is no known family history of the disorder. In these cases, the disease developed after a new or spontaneous gene mutation.

(2) Hemophilia is one of a spectrum of devastating chronic bleeding disorders impacting Americans. Von Willebrand Disease, another type of bleeding disorder, is caused by a deficiency on the von Willebrand protein. Persons with the disorder often bruise easily, have frequent nosebleeds, or bleed after tooth extraction, tonsillectomy, or other surgery. In some instances, women will have prolonged menstrual bleeding. The disorder occurs in about 1% to 2% of the U.S. population.

(3) Appropriate care and treatment are necessities for maintaining optimum health for persons afflicted with hemophilia and other bleeding disorders.

(4) While hemophilia and other bleeding disorders are incurable, advancements in drug therapies are allowing individuals greater latitude in managing their conditions, fostering independence, and minimizing chronic complications such as damage to the joints and muscles, blood-transmitted infectious diseases, and chronic liver diseases. At the same time, treatment for clotting disorders is saving more and more lives. The rarity of these disorders coupled with the delicate processes for producing factors, however, makes treating these disorders extremely costly. As a result, insurance coverage is a major concern for patients and their families.

(5) It is thus the intent of the General Assembly through implementation of this Act to establish an advisory board to provide expert advice to the State on health and insurance policies, plans, and public health programs that impact individuals with hemophilia and other bleeding disorders.

Sec. 2.5. Hemophilia Advisory Review Board.

(a) The Director of Public Health in collaboration and in consultation with the Director of Insurance, shall establish an independent advisory board known as the Hemophilia Advisory Review Board. The Board shall review, may comment upon, and make recommendations to the Directors with regard to, but not limited to the following:

(1) Proposed legislative or administrative changes to policies and programs that are integral to the health and wellness of individuals with hemophilia and other bleeding disorders.

(2) Standards of care and treatment for persons living with hemophilia and other bleeding disorders. In examining standards of care, the Board shall protect open access to any and all treatments for hemophilia and other bleeding disorders, in accordance with federal guidelines and standards of care guidelines developed by the Medical and Scientific Advisory Council (MASAC) of National Hemophilia Foundation (NHF), an internationally recognized body whose guidelines set the standards of care for hemophilia and other bleeding disorders around the world.

(3) The development of community-based initiatives to increase awareness of care and treatment for persons living with hemophilia and other bleeding disorders. The Department of Health may provide such services through cooperative agreements with Hemophilia Treatment Centers, medical facilities, schools, nonprofit organizations servicing the bleeding disorder community, or other appropriate means.

(4) Facilitating linkages for persons with hemophilia and other bleeding disorders.

(5) Protecting the rights of people living with hemophilia and other bleeding disorders to appropriate health insurance coverage be it under a private or State-sponsored health insurance provider.

(b) The Board shall consist of the Director of Healthcare and Family Services and the Director of Insurance or their designee, who shall serve as non-voting members, and 7 voting members appointed by the Governor in consultation and in collaboration with the Directors. The voting members shall be selected from among the following member groups:

(1) one board-certified physician licensed, practicing and currently treating individuals with hemophilia or other bleeding disorders;

(2) one nurse licensed, practicing and currently treating individuals with hemophilia or other bleeding disorders;
(3) one social worker licensed, practicing and currently treating individuals with hemophilia or other bleeding disorders;
(4) one representative of a federally funded Hemophilia Treatment Center;
(5) one representative of an organization established under the Illinois Insurance Code for the purpose of providing health insurance;
(6) one representative of a voluntary health organization that currently services the hemophilia and other bleeding disorders community; and
(7) one patient or caregiver of a patient with hemophilia or other bleeding disorder.

The Board may also have up to 5 additional nonvoting members as determined appropriate by the Directors. Nonvoting members may be persons with or caregivers of a patient with hemophilia or a bleeding disorder other than hemophilia or persons experienced in the diagnosis, treatment, care, and support of individuals with hemophilia or other bleeding disorders.

No more than a majority of the voting members may be of the same political party. Members of the Board shall elect one of its members to act as chair for a term of 3 years. The chair shall retain all voting rights. If there is a vacancy on the Board, such position may be filled in the same manner as the original appointment. Members of the Board shall receive no compensation, but may be reimbursed for actual expenses incurred in the carrying out of their duties. The Board shall meet no less than 4 times per year and follow all policies and procedures of the State of Illinois Open Meetings Law.

(c) No later than 6 months after the date of enactment of this amendatory Act, the Board shall submit to the Governor and the General Assembly a report with recommendations for maintaining access to care and obtaining appropriate health insurance coverage for individuals with hemophilia and other bleeding disorders. The report shall be subject to public review and comment prior to adoption. No later than 6 months after adoption by the Governor and Legislature and annually thereafter, the Director of Healthcare and Family Services shall issue a report, which shall be made available to the public, on the status of implementing the recommendations as proposed by the Board and on any state and national activities with regard to hemophilia and other bleeding disorders.

(410 ILCS 420/4 rep.)
Section 21. The Hemophilia Care Act is amended by repealing Section 4.
Section 99. Effective date. This Act takes effect upon becoming law.

The foregoing motion prevailed and the amendment was adopted.

There being no further amendment(s), the bill, as amended, was again advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Ryg, SENATE BILL 1580 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: 64, Yeas; 52, Nays; 0, Answering Present.

(ROLL CALL 44)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

RECALL

At the request of the principal sponsor, Representative Bassi, SENATE BILL 1201 was recalled from the order of Third Reading to the order of Second Reading.

SENATE BILL ON SECOND READING
SENATE BILL 1201. Having been recalled on May 30, 2007, the same was again taken up.
Representative Bassi offered the following amendment and moved its adoption.

AMENDMENT NO. 1. Amend Senate Bill 1201 on page 1, line 18, after the period, by inserting the following:
"Any property sold under this Section must be sold for fair market value.".

Representative Bassi offered the following amendment and moved its adoption:

AMENDMENT NO. 2. Amend Senate Bill 1201, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 3. The State Finance Act is amended by adding Sections 5.675 and 6z-69 as follows:
(30 ILCS 105/5.675 new)
Sec. 5.675. Comprehensive Regional Planning Fund.
(30 ILCS 105/6z-69 new)
Sec. 6z-69. Comprehensive Regional Planning Fund.
(a) As soon as possible after July 1, 2007, and on each July 1 thereafter, the State Treasurer shall transfer $5,000,000 from the General Revenue Fund to the Comprehensive Regional Planning Fund.
(b) Subject to appropriation, the Illinois Department of Transportation shall make lump sum distributions from the Comprehensive Regional Planning Fund as soon as possible after each July 1 to the recipients and in the amounts specified in subsection (c). The recipients must use the moneys for comprehensive regional planning purposes.
(c) Each year's distribution under subsection (b) shall be as follows: (i) 70% to the Chicago Metropolitan Agency for Planning (CMAP); (ii) 25% to the State's other Metropolitan Planning Organizations (exclusive of CMAP), each Organization receiving a percentage equal to the percent its area population represents to the total population of the areas of all the State's Metropolitan Planning Organizations (exclusive of CMAP); and (iii) 5% to the State's Rural Planning Agencies, each Agency receiving a percentage equal to the percent its area population represents to the total population of the areas of all the State's Rural Planning Agencies.

Section 5. The Illinois Pension Code is amended by changing Sections 7-132 and 14-103.05 and by adding Sections 7-139.12 and 14-104.13 as follows:
(40 ILCS 5/7-132) (from Ch. 108 1/2, par. 7-132)
Sec. 7-132. Municipalities, instrumentalities and participating instrumentalities included and effective dates.
(A) Municipalities and their instrumentalities.
(a) The following described municipalities, but not including any with more than 1,000,000 inhabitants, and the instrumentalities thereof, shall be included within and be subject to this Article beginning upon the effective dates specified by the Board:
(1) Except as to the municipalities and instrumentalities thereof specifically excluded under this Article, every county shall be subject to this Article, and all cities, villages and incorporated towns having a population in excess of 5,000 inhabitants as determined by the last preceding decennial or subsequent federal census, shall be subject to this Article following publication of the census by the Bureau of the Census. Within 90 days after publication of the census, the Board shall notify any municipality that has become subject to this Article as a result of that census, and shall provide information to the corporate authorities of the municipality explaining the duties and consequences of participation. The notification shall also include a proposed date upon which participation by the municipality will commence.
However, for any city, village or incorporated town that attains a population over 5,000 inhabitants after having provided social security coverage for its employees under the Social Security Enabling Act, participation under this Article shall not be mandatory but may be elected in accordance with subparagraph (3) or (4) of this paragraph (a), whichever is applicable.
(2) School districts, other than those specifically excluded under this Article, shall be subject to this Article, without election, with respect to all employees thereof.
(3) Towns and all other bodies politic and corporate which are formed by vote of, or are subject to control by, the electors in towns and are located in towns which are not participating municipalities on the effective date of this Act, may become subject to this Article by election pursuant
to Section 7-132.1.

(4) Any other municipality (together with its instrumentalities), other than those specifically excluded from participation and those described in paragraph (3) above, may elect to be included either by referendum under Section 7-134 or by the adoption of a resolution or ordinance by its governing body. A copy of such resolution or ordinance duly authenticated and certified by the clerk of the municipality or other appropriate official of its governing body shall constitute the required notice to the board of such action.

(b) A municipality that is about to begin participation shall submit to the Board an application to participate, in a form acceptable to the Board, not later than 90 days prior to the proposed effective date of participation. The Board shall act upon the application within 90 days, and if it finds that the application is in conformity with its requirements and the requirements of this Article, participation by the applicant shall commence on a date acceptable to the municipality and specified by the Board, but in no event more than one year from the date of application.

(c) A participating municipality which succeeds to the functions of a participating municipality which is dissolved or terminates its existence shall assume and be transferred the net accumulation balance in the municipality reserve and the municipality account receivable balance of the terminated municipality.

(d) In the case of a Veterans Assistance Commission whose employees were being treated by the Fund on January 1, 1990 as employees of the county served by the Commission, the Fund may continue to treat the employees of the Veterans Assistance Commission as county employees for the purposes of this Article, unless the Commission becomes a participating instrumentality in accordance with subsection (B) of this Section.

(B) Participating instrumentalities.

(a) The participating instrumentalities designated in paragraph (b) of this subsection shall be included within and be subject to this Article if:

(1) an application to participate, in a form acceptable to the Board and adopted by a two-thirds vote of the governing body, is presented to the Board not later than 90 days prior to the proposed effective date; and

(2) the Board finds that the application is in conformity with its requirements, that the applicant has reasonable expectation to continue as a political entity for a period of at least 10 years and has the prospective financial capacity to meet its current and future obligations to the Fund, and that the actuarial soundness of the Fund may be reasonably expected to be unimpaired by approval of participation by the applicant.

The Board shall notify the applicant of its findings within 90 days after receiving the application, and if the Board approves the application, participation by the applicant shall commence on the effective date specified by the Board.

(b) The following participating instrumentalities, so long as they meet the requirements of Section 7-108 and the area served by them or within their jurisdiction is not located entirely within a municipality having more than one million inhabitants, may be included hereunder:

i. Township School District Trustees.

ii. Multiple County and Consolidated Health Departments created under Division 5-25 of the Counties Code or its predecessor law.

iii. Public Building Commissions created under the Public Building Commission Act, and located in counties of less than 1,000,000 inhabitants.

iv. A multitype, consolidated or cooperative library system created under the Illinois Library System Act. Any library system created under the Illinois Library System Act that has one or more predecessors that participated in the Fund may participate in the Fund upon application. The Board shall establish procedures for implementing the transfer of rights and obligations from the predecessor system to the successor system.

v. Regional Planning Commissions created under Division 5-14 of the Counties Code or its predecessor law.

vi. Local Public Housing Authorities created under the Housing Authorities Act, located in counties of less than 1,000,000 inhabitants.


x. Illinois Association of Park Districts.

xi. Illinois Supervisors, County Commissioners and Superintendents of Highways...
Association.
xii. Tri-City Regional Port District.
xiii. An association, or not-for-profit corporation, membership in which is authorized
under Section 85-15 of the Township Code.
xiv. Drainage Districts operating under the Illinois Drainage Code.
xv. Local mass transit districts created under the Local Mass Transit District Act.
xvi. Soil and water conservation districts created under the Soil and Water
Conservation Districts Law.
xvii. Commissions created to provide water supply or sewer services or both under
Division 135 or Division 136 of Article 11 of the Illinois Municipal Code.
xviii. Public water districts created under the Public Water District Act.
xix. Veterans Assistance Commissions established under Section 9 of the Military
Veterans Assistance Act that serve counties with a population of less than 1,000,000.
xx. The governing body of an entity, other than a vocational education cooperative,
created under an intergovernmental cooperative agreement established between participating
municipalities under the Intergovernmental Cooperation Act, which by the terms of the agreement is the
employer of the persons performing services under the agreement under the usual common law rules
determining the employer-employee relationship. The governing body of such an intergovernmental
cooperative entity established prior to July 1, 1988 may make participation retroactive to the effective
date of the agreement and, if so, the effective date of participation shall be the date the required
application is filed with the fund. If any such entity is unable to pay the required employer contributions
to the fund, then the participating municipalities shall make payment of the required contributions and
the payments shall be allocated as provided in the agreement or, if not so provided, equally among them.
xxi. The Illinois Municipal Electric Agency.
xxii. The Waukegan Port District.
xxiii. The Fox Waterway Agency created under the Fox Waterway Agency Act.
xxiv. The Illinois Municipal Gas Agency.
xxv. The Kaskaskia Regional Port District.
xxvi. The Southwestern Illinois Development Authority.
xxvii. The Cairo Public Utility Company.
xxviii. Except with respect to employees who elect to participate in the State Employees' Retirement
System of Illinois under Section 14-104.13 of this Code, the Chicago Metropolitan Agency for Planning
created under the Regional Planning Act, provided that, with respect to the benefits payable pursuant to
Sections 7-146, 7-150, and 7-164 and the requirement that eligibility for such benefits is conditional upon
satisfying a minimum period of service or a minimum contribution, any employee of the Chicago
Metropolitan Agency for Planning that was immediately prior to such employment an employee of the
Chicago Area Transportation Study or the Northeastern Illinois Planning Commission, such employee's
service at the Chicago Area Transportation Study or the Northeastern Illinois Planning Commission and
contributions to the State Employees' Retirement System of Illinois established under Article 14 and the
Illinois Municipal Retirement Fund shall count towards the satisfaction of such requirements.
(c) The governing boards of special education joint agreements created under Section 10-22.31 of the
School Code without designation of an administrative district shall be included within and be subject to this
Article as participating instrumentalities when the joint agreement becomes effective. However, the
governing board of any such special education joint agreement in effect before September 5, 1975 shall not
be subject to this Article unless the joint agreement is modified by the school districts to provide that the
governing board is subject to this Article, except as otherwise provided by this Section.
The governing board of the Special Education District of Lake County shall become subject to this
Article as a participating instrumentality on July 1, 1997. Notwithstanding subdivision (a)(1) of Section
7-139, on the effective date of participation, employees of the governing board of the Special Education
District of Lake County shall receive creditable service for their prior service with that employer, up to a
maximum of 5 years, without any employee contribution. Employees may establish creditable service for
the remainder of their prior service with that employer, if any, by applying in writing and paying an
employee contribution in an amount determined by the Fund, based on the employee contribution rates in
effect at the time of application for the creditable service and the employee's salary rate on the effective
date of participation for that employer, plus interest at the effective rate from the date of the prior service to
the date of payment. Application for this creditable service must be made before July 1, 1998; the payment
may be made at any time while the employee is still in service. The employer may elect to make the
required contribution on behalf of the employee.

The governing board of a special education joint agreement created under Section 10-22.31 of the School Code for which an administrative district has been designated, if there are employees of the cooperative educational entity who are not employees of the administrative district, may elect to participate in the Fund and be included within this Article as a participating instrumentality, subject to such application procedures and rules as the Board may prescribe.

The Boards of Control of cooperative or joint educational programs or projects created and administered under Section 3-15.14 of the School Code, whether or not the Boards act as their own administrative district, shall be included within and be subject to this Article as participating instrumentalities when the agreement establishing the cooperative or joint educational program or project becomes effective.

The governing board of a special education joint agreement entered into after June 30, 1984 and prior to September 17, 1985 which provides for representation on the governing board by less than all the participating districts shall be included within and subject to this Article as a participating instrumentality. Such participation shall be effective as of the date the joint agreement becomes effective.

The governing boards of educational service centers established under Section 2-3.62 of the School Code shall be included within and subject to this Article as participating instrumentalities. The governing boards of vocational education cooperative agreements created under the Intergovernmental Cooperation Act and approved by the State Board of Education shall be included within and be subject to this Article as participating instrumentalities. If any such governing boards or boards of control are unable to pay the required employer contributions to the fund, then the school districts served by such boards shall make payment of required contributions as provided in Section 7-172. The payments shall be allocated among the several school districts in proportion to the number of students in average daily attendance for the last full school year for each district in relation to the total number of students in average attendance for such period for all districts served. If such educational service centers, vocational education cooperatives or cooperative or joint educational programs or projects created and administered under Section 3-15.14 of the School Code are dissolved, the assets and obligations shall be distributed among the districts in the same proportions unless otherwise provided.

(d) The governing boards of special recreation joint agreements created under Section 8-10b of the Park District Code, operating without designation of an administrative district or an administrative municipality appointed to administer the program operating under the authority of such joint agreement shall be included within and be subject to this Article as participating instrumentalities when the joint agreement becomes effective. However, the governing board of any such special recreation joint agreement in effect before January 1, 1980 shall not be subject to this Article unless the joint agreement is modified, by the districts and municipalities which are parties to the agreement, to provide that the governing board is subject to this Article.

If the Board returns any employer and employee contributions to any employer which erroneously submitted such contributions on behalf of a special recreation joint agreement, the Board shall include interest computed from the end of each year to the date of payment, not compounded, at the rate of 7% per annum.

(e) Each multi-township assessment district, the board of trustees of which has adopted this Article by ordinance prior to April 1, 1982, shall be a participating instrumentality included within and subject to this Article effective December 1, 1981. The contributions required under Section 7-172 shall be included in the budget prepared under and allocated in accordance with Section 2-30 of the Property Tax Code.

(f) The Illinois Medical District Commission created under the Illinois Medical District Act may be included within and subject to this Article as a participating instrumentality, notwithstanding that the location of the District is entirely within the City of Chicago. To become a participating instrumentality, the Commission must apply to the Board in the manner set forth in paragraph (a) of this subsection (B). If the Board approves the application, under the criteria and procedures set forth in paragraph (a) and any other applicable rules, criteria, and procedures of the Board, participation by the Commission shall commence on the effective date specified by the Board.

(C) Prospective participants.

Beginning January 1, 1992, each prospective participating municipality or participating instrumentality shall pay to the Fund the cost, as determined by the Board, of a study prepared by the Fund or its actuary, detailing the prospective costs of participation in the Fund to be expected by the municipality or instrumentality.

(Source: P.A. 93-777, eff. 7-21-04; 94-1046, eff. 7-24-06.)

(40 ILCS 5/7-139.12 new)
Sec. 7-139.12. Transfer of creditable service to Article 14. A person employed by the Chicago Metropolitan Agency for Planning (formerly the Regional Planning Board) on the effective date of this Section who was a member of the State Employees' Retirement System of Illinois as an employee of the Chicago Area Transportation Study may apply for transfer of his or her creditable service as an employee of the Chicago Metropolitan Agency for Planning upon payment of (1) the amounts accumulated to the credit of the applicant for such service on the books of the Fund on the date of transfer and (2) the corresponding municipality credits, including interest, on the books of the Fund on the date of transfer. Participation in this Fund with respect to the transferred credits shall terminate on the date of transfer.

Sec. 14-103.05. Employee.

(a) Any person employed by a Department who receives salary for personal services rendered to the Department on a warrant issued pursuant to a payroll voucher certified by a Department and drawn by the State Comptroller upon the State Treasurer, including an elected official described in subparagraph (d) of Section 14-104, shall become an employee for purpose of membership in the Retirement System on the first day of such employment.

A person entering service on or after January 1, 1972 and prior to January 1, 1984 shall become a member as a condition of employment and shall begin making contributions as of the first day of employment.

A person entering service on or after January 1, 1984 shall, upon completion of 6 months of continuous service which is not interrupted by a break of more than 2 months, become a member as a condition of employment. Contributions shall begin the first of the month after completion of the qualifying period.

A person employed by the Chicago Metropolitan Agency for Planning on the effective date of this amendatory Act of the 95th General Assembly who was a member of this System as an employee of the Chicago Area Transportation Study and makes an election under Section 14-104.13 to participate in this System for his or her employment with the Chicago Metropolitan Agency for Planning.

The qualifying period of 6 months of service is not applicable to: (1) a person who has been granted credit for service in a position covered by the State Universities Retirement System, the Teachers' Retirement System of the State of Illinois, the General Assembly Retirement System, or the Judges Retirement System of Illinois unless that service has been forfeited under the laws of those systems; (2) a person entering service on or after July 1, 1991 in a noncovered position; or (3) a person to whom Section 14-108.2a or 14-108.2b applies.

(b) The term "employee" does not include the following:

(1) members of the State Legislature, and persons electing to become members of the General Assembly Retirement System pursuant to Section 2-105;
(2) incumbents of offices normally filled by vote of the people;
(3) except as otherwise provided in this Section, any person appointed by the Governor with the advice and consent of the Senate unless that person elects to participate in this system;
(3.1) any person serving as a commissioner of an ethics commission created under the State Officials and Employees Ethics Act unless that person elects to participate in this system with respect to that service as a commissioner;
(3.2) any person serving as a part-time employee in any of the following positions: Legislative Inspector General, Special Legislative Inspector General, employee of the Office of the Legislative Inspector General, Executive Director of the Legislative Ethics Commission, or staff of the Legislative Ethics Commission, regardless of whether he or she is in active service on or after July 8, 2004 (the effective date of Public Act 93-685), unless that person elects to participate in this System with respect to that service; in this item (3.2), a "part-time employee" is a person who is not required to work at least 35 hours per week;
(3.3) any person who has made an election under Section 1-123 and who is serving either as legal counsel in the Office of the Governor or as Chief Deputy Attorney General;
(4) except as provided in Section 14-108.2 or 14-108.2c, any person who is covered or eligible to be covered by the Teachers' Retirement System of the State of Illinois, the State Universities Retirement System, or the Judges Retirement System of Illinois;
(5) an employee of a municipality or any other political subdivision of the State;
(6) any person who becomes an employee after June 30, 1979 as a public service employment program participant under the Federal Comprehensive Employment and Training Act and whose wages or fringe benefits are paid in whole or in part by funds provided under such Act;
(7) enrollees of the Illinois Young Adult Conservation Corps program, administered by
the Department of Natural Resources, authorized grantee pursuant to Title VIII of the "Comprehensive Employment and Training Act of 1973", 29 USC 993, as now or hereafter amended;

(8) enrollees and temporary staff of programs administered by the Department of Natural Resources under the Youth Conservation Corps Act of 1970;

(9) any person who is a member of any professional licensing or disciplinary board created under an Act administered by the Department of Professional Regulation or a successor agency or created or re-created after the effective date of this amendatory Act of 1997, and who receives per diem compensation rather than a salary, notwithstanding that such per diem compensation is paid by warrant issued pursuant to a payroll voucher; such persons have never been included in the membership of this System, and this amendatory Act of 1987 (P.A. 84-1472) is not intended to affect any change in the status of such persons;

(10) any person who is a member of the Illinois Health Care Cost Containment Council, and receives per diem compensation rather than a salary, notwithstanding that such per diem compensation is paid by warrant issued pursuant to a payroll voucher; such persons have never been included in the membership of this System, and this amendatory Act of 1987 is not intended to affect any change in the status of such persons;

(11) any person who is a member of the Oil and Gas Board created by Section 1.2 of the Illinois Oil and Gas Act, and receives per diem compensation rather than a salary, notwithstanding that such per diem compensation is paid by warrant issued pursuant to a payroll voucher; or

(12) a person employed by the State Board of Higher Education in a position with the Illinois Century Network as of June 30, 2004, who remains continuously employed after that date by the Department of Central Management Services in a position with the Illinois Century Network and participates in the Article 15 system with respect to that employment.

(c) An individual who represents or is employed as an officer or employee of a statewide labor organization that represents members of this System may participate in the System and shall be deemed an employee, provided that (1) the individual has previously earned creditable service under this Article, (2) the individual files with the System an irrevocable election to become a participant within 6 months after the effective date of this amendatory Act of the 94th General Assembly, and (3) the individual does not receive credit for that employment under any other provisions of this Code. An employee under this subsection (c) is responsible for paying to the System both (i) employee contributions based on the actual compensation received for service with the labor organization and (ii) employer contributions based on the percentage of payroll certified by the board; all or any part of these contributions may be paid on the employee's behalf or picked up for tax purposes (if authorized under federal law) by the labor organization.

A person who is an employee as defined in this subsection (c) may establish service credit for similar employment prior to becoming an employee under this subsection by paying to the System for that employment the contributions specified in this subsection, plus interest at the effective rate from the date of service to the date of payment. However, credit shall not be granted under this subsection (c) for any such prior employment for which the applicant received credit under any other provision of this Code or during which the applicant was on a leave of absence.

(Source: P.A. 93-685, eff. 7-8-04; 93-839, eff. 7-30-04; 93-1069, eff. 1-15-05; 94-1111, eff. 2-27-07.)

(40 ILCS 5/14-104.13 new)

Sec. 14-104.13. Chicago Metropolitan Agency for Planning; employee election.

(a) Within one year after the effective date of this Section, a person employed by the Chicago Metropolitan Agency for Planning (formerly the Regional Planning Board) on the effective date of this Section who was a member of this System as an employee of the Chicago Area Transportation Study may elect to participate in this System for his or her employment with the Chicago Metropolitan Agency for Planning.

(b) An employee who elects to participate in the System pursuant to subsection (a) may elect to transfer any creditable service earned by the employee under the Illinois Municipal Retirement Fund for his or her employment with the Chicago Metropolitan Agency for Planning (formerly the Regional Planning Board) upon payment to this System of the amount by which (1) the employer and employee contributions that would have been required if the employee had participated in this System during the period for which the credit under Section 7-139.12 is being transferred, plus interest thereon from the date of such participation to the date of payment, exceeds (2) the amounts actually transferred under Section 7-139.12 to this System.

Section 10. The Regional Planning Act is amended by changing Sections 5, 10, 15, 20, 25, 45, 55, 60, and 65 and by adding Sections 44, 47, 48, 51, 55, 61, 62, 63, and 65 as follows:

(70 ILCS 1707/5)
Sec. 5. Purpose. The General Assembly declares and determines that a streamlined, consolidated regional planning agency is necessary in order to plan for the most effective public and private investments in the northeastern Illinois region and to better integrate plans for land use and transportation. The purpose of this Act is to define and describe the powers and responsibilities of the Chicago Metropolitan Agency for Planning, a unit of government whose purpose it is to effectively address the development and transportation challenges in the northeastern Illinois region. It is the intent of the General Assembly to consolidate, through an orderly transition, the functions of the Northeastern Illinois Planning Commission (NIPC) and the Chicago Area Transportation Study (CATS) in order to address the development and transportation challenges in the northeastern Illinois region.
(Source: P.A. 94-510, eff. 8-9-05.)
(70 ILCS 1707/10)
Sec. 10. Definitions.
"Board" means the Regional Planning Board of the Chicago Metropolitan Agency for Planning.
"CMAP" means the Chicago Metropolitan Agency for Planning.
"CATS" means the Chicago Area Transportation Study.
"CATS Policy Committee" means the policy board of the Chicago Area Transportation Study.
"Chief elected county official" means the Board Chairman in DuPage, Kane, Kendall, Lake, and McHenry Counties and the County Executive in Will County.
"Fiscal year" means the fiscal year of the State.
"IDOT" means the Illinois Department of Transportation.
"MPO" means the metropolitan planning organization designated under 23 U.S.C. 134.
"Members" means the members of the Regional Planning Board.
"NIPC" means the Northeastern Illinois Planning Commission.
"Person" means an individual, partnership, firm, public or private corporation, State agency, transportation agency, or unit of local government.
"Policy Committee" means the decision-making body of the MPO.
"Region" or "northeastern Illinois region" means Cook, DuPage, Kane, Kendall, Lake, McHenry, and Will Counties.
"State agency" means "agency" as defined in Section 1-20 of the Illinois Administrative Procedure Act.
"Transition period" means the period of time the Regional Planning Board takes to fully implement the funding and implementation strategy described under subsection (a) of Section 15.
"Transportation agency" means the Regional Transportation Authority and its Service Boards; the Illinois Toll Highway Authority; the Illinois Department of Transportation; and the transportation functions of units of local government.
"Unit of local government" means a unit of local government, as defined in Section 1 of Article VII of the Illinois Constitution, that is located within the jurisdiction and area of operation of the Board.
"USDOT" means the United States Department of Transportation.
(Source: P.A. 94-510, eff. 8-9-05.)
(70 ILCS 1707/15)
Sec. 15. Chicago Metropolitan Agency for Planning; structure Regional Planning Board; powers.
(a) The Chicago Metropolitan Agency for Planning Regional Planning Board is established as a political subdivision, body politic, and municipal corporation. The Board shall be responsible for developing and adopting a funding and implementation strategy for an integrated land use and transportation planning process for the northeastern Illinois region. The strategy shall include a process for the orderly transition of the CATS Policy Committee to a standing transportation planning body of the Board and NIPC to a standing comprehensive planning body of the Board. The CATS Policy Committee and NIPC shall continue to exist and perform their duties throughout the transition period. The strategy must also include recommendations for legislation for transition, which must contain a complete description of recommended comprehensive planning functions of the Board and an associated funding strategy and recommendations related to consolidating the functions of the Board, the CATS Policy Committee, and NIPC. The Board shall submit its strategy to the General Assembly no later than September 1, 2006.
(b) (Blank.)
The Regional Planning Board shall, in addition to those powers enumerated elsewhere in this Act,
(1) Provide a policy framework under which all regional plans are developed.
(2) Coordinate regional transportation and land use planning,
(3) Identify and promote regional priorities.
(4) Serve as a single point of contact and direct all public involvement activities.
(5) Create a Citizens' Advisory Committee.

(c) The Board shall consist of 15 voting members as follows:

(1) One member from DuPage County appointed cooperatively by the mayors of DuPage County and the chief elected county official of DuPage County.

(2) One member representing both Kane and Kendall Counties appointed cooperatively by the mayors of Kane County and Kendall County and the chief elected county officials of Kane County and Kendall County.

(3) One member from Lake County appointed cooperatively by the mayors of Lake County and the chief elected county official of Lake County.

(4) One member from McHenry County appointed cooperatively by the mayors of McHenry County and the chief elected county official of McHenry County.

(5) One member from Will County appointed cooperatively by the mayors of Will County and the chief elected county official of Will County.

(6) Five members from the City of Chicago appointed by the Mayor of the City of Chicago.

(7) One member from that portion of Cook County outside of the City of Chicago appointed by the President of the Cook County Board of Commissioners.

(8) Four members from that portion of Cook County outside of the City of Chicago appointed, with the consent of the President of the Cook County Board of Commissioners, as follows:

(i) One by the mayors representing those communities in Cook County that are outside of the City of Chicago and north of Devon Avenue.

(ii) One by the mayors representing those communities in Cook County that are outside of the City of Chicago, south of Devon Avenue, and north of Interstate 55, and in addition the Village of Summit.

(iii) One by the mayors representing those communities in Cook County that are outside of the City of Chicago, south of Interstate 55, and west of Interstate 57, excluding the communities of Summit, Dixmoor, Posen, Robbins, Midlothian, Oak Forest, and Tinley Park.

(iv) One by the mayors representing those communities in Cook County that are outside of the City of Chicago and east of Interstate 57, and, in addition, the communities of Dixmoor, Posen, Robbins, Midlothian, Oak Forest, and Tinley Park.

The terms of the members initially appointed to the Board shall begin within 60 days after this Act takes effect.

(d) The CMAP Board may CATS Policy Committee and NIPC shall each appoint one of their members to serve as a non-voting member of the Regional Planning Board.

(e) (1) The CMAP Board shall create a Wastewater Committee with the responsibility of recommending directly to the Illinois Environmental Protection Agency (IEPA) the appropriateness of proposed requests for modifications and amendments to the established boundaries of wastewater facility planning areas, requests for the creation of new wastewater facility planning areas, requests for the elimination of existing wastewater facility planning areas, requests for new or expanded sewage treatment facilities, or any other amendments to the State of Illinois Water Quality Management Plan required under the federal Clean Water Act. The Chairmanship of the Wastewater Committee shall rotate every 24 months between the individuals described in subsections (e)(2)(iv) and (e)(2)(v) with the individual identified in subsection (e)(2)(v) serving as chairman for the initial 24-month period commencing on the effective date of this amendatory Act of the 95th General Assembly.

(2) The Wastewater Committee shall consist of 5 members of the CMAP Board designated as follows:

(i) One member of the Wastewater Committee shall be one of the CMAP Board members designated in subsection (c)(1) through (c)(5).

(ii) One member of the Wastewater Committee shall be one of the CMAP Board members designated in subsection (c)(6).

(iii) One member of the Wastewater Committee shall be one of the CMAP Board members designated in subsection (c)(7) or (c)(8).

(iv) One member of the Wastewater Committee shall be a person appointed by the President of the Metropolitan Water Reclamation District of Greater Chicago (and who does not need to serve on the CMAP Board).

(v) One member of the Wastewater Committee shall be a person appointed by the President of the largest statewide association of wastewater agencies (and who does not need to serve on the CMAP Board).

(3) Terms of the members of the Wastewater Committee shall be consistent with those identified in...
Section 25, except that the term of the member of the Wastewater Committee appointed by the President of the Metropolitan Water Reclamation District of Greater Chicago shall expire on July 1, 2009, and the term of the member of the Wastewater Committee appointed by the President of the largest statewide association of wastewater agencies shall expire on July 1, 2009.

(f) With the exception of matters considered and recommended by the Wastewater Committee directly to the IEPA, which shall require only a concurrence of a simple majority of the Wastewater Committee members in office, concurrence of four-fifths of the Board members in office is necessary for the Board to take any action, including remanding regional plans with comments to the CATS Policy Committee and NIPC.

(Source: P.A. 94-510, eff. 8-9-05.)

(70 ILCS 1707/20)

Sec. 20. Duties. In addition to those duties enumerated elsewhere in this Act, the Regional Planning Board shall:

(a) (4) Hire an executive director to act as the chief administrative officer and to direct and coordinate all staff work.

(b) Provide a policy framework under which all regional plans are developed.

(c) Coordinate regional transportation and land use planning.

(d) Identify and promote regional priorities to coordinate staff work of CATS and NIPC. The executive director shall hire a deputy for comprehensive planning and a deputy for transportation planning with the approval of NIPC and the CATS Policy Committee, respectively.

(2) Merge the staffs of CATS and NIPC into a single staff over a transition period that protects current employee benefits.

(3) Secure agreements with funding agencies to provide support for Board operations.

(4) Develop methods to handle operational and administrative matters relating to the transition, including labor and employment matters, pension benefits, equipment and technology, leases and contracts, office space, and excess property.

(5) Notwithstanding any other provision of law to the contrary, within 180 days after this Act becomes law, locate the staffs of CATS and NIPC within the same office.

(Source: P.A. 94-510, eff. 8-9-05.)

(70 ILCS 1707/25)

Sec. 25. Operations.

(a) Each appointing authority shall give notice of its Board appointments to each other appointing authority, to the Board, and to the Secretary of State. Within 30 days after his or her appointment and before entering upon the duties of the office, each Board member shall take and subscribe to the constitutional oath of office and file it with the Secretary of State. Board members shall hold office for a term of 4 years or until successors are appointed and qualified. The terms of the initial Board members shall expire as follows:

(1) The terms of the member from DuPage County and the member representing both Kane and Kendall Counties shall expire on July 1, 2007.

(2) The terms of those members from Lake, McHenry, and Will Counties shall expire on July 1, 2009.

(3) As designated at the time of appointment, the terms of 2 members from the City of Chicago shall expire on July 1, 2007 and the terms of 3 members from the City of Chicago shall expire on July 1, 2009.

(4) The term of the member appointed by the President of the Cook County Board of Commissioners shall expire on July 1, 2007.

(5) The terms of those members appointed, with the consent of the President of the Cook County Board of Commissioners, by the mayors representing those communities in Cook County that are outside of the City of Chicago and north of Devon Avenue shall expire on July 1, 2007.

(6) The terms of those members appointed, with the consent of the President of the Cook County Board of Commissioners, by the mayors representing those communities in Cook County that are outside of the City of Chicago, south of Interstate 55, and west of Interstate 57, excluding the communities of Summit, Dinxmoor, Posen, Robbins, Midlothian, Oak Forest, and Tinley Park, shall expire on July 1, 2007.

(7) The terms of those members appointed, with the consent of the President of the Cook County Board of Commissioners, by the mayor representing those communities in Cook County that are outside of the City of Chicago, south of Devon Avenue, and north of Interstate 55, and, in addition, the
Village of Summit, shall expire on July 1, 2009.

(8) The terms of those members appointed, with the consent of the President of the Cook County Board of Commissioners, by the mayors representing those communities in Cook County that are outside of the City of Chicago and east of Interstate 57, and, in addition, the communities of Dixmoor, Posen, Robbins, Midlothian, Oak Forest, and Tinley Park, shall expire on July 1, 2009.

(b) If a vacancy occurs, the appropriate appointing authority shall fill the vacancy by an appointment for the unexpired term. Board members shall receive no compensation, but shall be reimbursed for expenses incurred in the performance of their duties.

(c) The Board shall be so appointed as to represent the City of Chicago, that part of Cook County outside the City of Chicago, and that part of the metropolitan region outside of Cook County on a one man one vote basis. Within 6 months after the release of each certified federal decennial census, the Board shall review its composition and, if a change is necessary in order to comply with the representation requirements of this subsection (c), shall recommend the necessary revision for approval by the General Assembly.

(d) Regular meetings of the Board shall be held at least once in each calendar quarter. The time and place of Board meetings shall be fixed by resolution of the Board. Special meetings of the Board may be called by the chairman or a majority of the Board members. A written notice of the time and place of any special meeting shall be provided to all Board members at least 3 days prior to the date fixed for the meeting, except that if the time and place of a special meeting is fixed at a regular meeting at which all Board members are present, no such written notice is required. A majority of the Board members in office constitutes a quorum for the purpose of convening a meeting of the Board.

(e) The meetings of the Board shall be held in compliance with the Open Meetings Act. The Board shall maintain records in accordance with the provisions of the State Records Act.

(f) At its initial meeting and its first regular meeting after July 1 of each year thereafter, the Board shall appoint from its membership shall appoint a chairman and may appoint vice chairman chairman and shall provide the term and duties of those officers pursuant to its bylaws. The vice chairman shall act as chairman during the absence or disability of the chairman and in case of resignation or death of the chairman. Before entering upon duties of office, the chairman shall execute a bond with corporate sureties to be approved by the Board and shall file it with the principal office of the Board. The bond shall be payable to the Board in whatever penal sum may be directed and shall be conditioned upon the faithful performance of the duties of office and the payment of all money received by the chairman according to law and the orders of the Board. The Board may appoint, from time to time, an executive committee and standing and ad hoc committees to assist in carrying out its responsibilities.

(Source: P.A. 94-510, eff. 8-9-05.)

(70 ILCS 1707/44 new)

Sec. 44. Regional Data and Information Program. CMAP shall be the authoritative source for regional data collection, exchange, dissemination, analysis, evaluation, forecasting and modeling. With the involvement of state, regional, and local governments and agencies, CMAP shall create and maintain a timely, ongoing, and coordinated data and information sharing program that will provide the best available data on the region. This program shall include a publicly accessible mechanism for data access and distribution. CMAP's official forecasts shall be the foundation for all planning in the region.

(70 ILCS 1707/45)

Sec. 45. Regional comprehensive plan. At intervals not to exceed every 5 years, or as needed to be consistent with federal law, the Board shall develop a regional comprehensive plan that integrates land use and transportation. The regional comprehensive plan and any modifications to it shall be developed cooperatively by the Board, the CATS Policy Committee, and NIPC with the involvement of citizens, units of local government, business and labor organizations, environmental organizations, transportation and planning agencies, State agencies, private and civic organizations, public and private providers of transportation, and land preservation agencies. Any elements of the regional comprehensive plan or modifications that relate to transportation shall be developed cooperatively with the Policy Committee. Units of local government shall continue to maintain control over land use and zoning decisions.

Scope of Regional Comprehensive Plan. The Regional Comprehensive Plan shall present the goals, policies, guidelines, and recommendations to guide the physical development of the Region. It shall include, but shall not be limited to:

(a) Official forecasts for overall growth and change and an evaluation of alternative scenarios for the future of the Region including alternatives for public and private investments in housing, economic development, preservation of natural resources, transportation, water supply, flood control, sewers, and other physical infrastructure. It shall present a preferred plan that makes optimum use of public and private
resources to achieve the goals of the Plan.

(b) Land use and transportation policies that reflect the relationship of transportation to land use, economic development, the environment, air quality, and energy consumption; foster the efficient movement of people and goods; coordinate modes of transportation; coordinate planning among federal agencies, state agencies, transportation agencies, and local governments; and address the safety and equity of transportation services across the Region.

(c) A plan for a coordinated and integrated transportation system for the region consisting of a multimodal network of facilities and services to be developed over a 20-year period to support efficient movement of people and goods. The transportation system plan shall include statements of minimum levels of service that describe the performance for each mode in order to meet the goals and policies of the Plan.

(d) A listing of proposed public investment priorities in transportation and other public facilities and utilities of regional significance. The list shall include a project description, an identification of the responsible agency, the timeframe that the facility or utility is proposed for construction or installation, an estimate of costs, and sources of public and private revenue for covering such costs.

(e) The criteria and procedures proposed for evaluating and ranking projects in the Plan and for the allocation of transportation funds.

(f) Measures to best coordinate programs of local governments, transportation agencies, and State agencies to promote the goals and policies of the Regional Comprehensive Plan.

(g) Proposals for model ordinances and agreements that may be enacted by local governments.

(h) Recommendations for legislation as may be necessary to fully implement the Regional Comprehensive Plan.

(i) Developing components for regional functional issues including:

(1) A regional housing component that documents the needs for housing in the region and the extent to which private-sector and public-sector programs are meeting those needs; provides the framework for and facilitates planning for the housing needs of the region, including the need for affordable housing, especially as it relates to the location of such housing proximate to job sites, and develops sound strategies, programs and other actions to address the need for housing choice throughout the region.

(2) A regional freight component, the purpose of which is to create an efficient system of moving goods that supports economic growth of the region and sound regional and community development by identifying investments in freight facilities of regional, State, and national significance that will be needed to eliminate existing and forecasted bottlenecks and inefficiencies in the functioning of the region's freight network; recommending improvements in the operation and management of the freight network; and recommending policies to effect the efficient multi-modal movement of goods to, through, and from the region.

(3) A component for protecting and enhancing the environment and the region's natural resources the purpose of which is to improve the region's environmental health, quality of life, and community well-being by defining and protecting environmentally critical areas; encouraging development that does not harm environmentally critical areas; promoting sustainable land use and transportation practices and policies by local governments.

(4) Optionally, other regional components for services and facilities, including, but not limited to: water, sewer, transportation, solid waste, historic preservation, and flood control. Such plans shall provide additional goals, policies, guidelines, and supporting analyses that add detail, and are consistent with, the adopted Regional Comprehensive Plan.

(Source: P.A. 94-510, eff. 8-9-05.)

Sec. 47. Developments of Regional Importance. The Board shall consider the regional and intergovernmental impacts of proposed major developments, infrastructure investments and major policies and actions by public and private entities on natural resources, neighboring communities, and residents. The Board shall:

(a) Define the Scope of Developments of Regional Importance (DRI) and create an efficient process for reviewing them.

(b) Require any DRI project sponsor, which can be either a public or private entity, to submit information about the proposed DRI to CMAP and neighboring communities, counties, and regional planning and transportation agencies for review.

(c) Review and comment on a proposed DRI regarding consistency with regional plans and intergovernmental and regional impacts.

The Board shall complete a review under this Section within a timeframe established when creating the
DRI process. A delay in the review process either requested or agreed to by the applicant shall toll the running of the review period. If the Board fails to complete the review within the required period, the review fee paid by the applicant under this Section shall be refunded in full to the applicant. If, however, the applicant withdraws the application at any time after the Board commences its review, no part of the review fee shall be refunded to the applicant.

(70 ILCS 1707/48 new)

Sec. 48. Incentives for Creating More Sustainable Communities. CMAP shall establish an incentive program to enable local governments and developers to: create more affordable workforce housing options near jobs and transit; create jobs near existing affordable workforce housing; create transit-oriented development; integrate transportation and land use planning; provide a range of viable transportation choices in addition to the car; encourage compact and mixed-use development; and support neighborhood revitalization. CMAP shall work with federal, State, regional, and local agencies to identify funding opportunities for these incentives from existing and proposed programs.

(70 ILCS 1707/51 new)

Sec. 51. Certification; cooperation between local and regional plans; plan review.

Certification of regional plan and forecasts. Upon the adoption of a Regional Plan or segment of a Regional Plan, the Board shall certify a copy thereof to the State, each transportation agency and each local government affected by such plan. CMAP's official forecasts and plans shall be the foundation for all planning in the region.

Agencies to provide information and cooperate. Each local government, transportation agency, and State agency shall cooperate with and assist the Board in carrying out its functions and shall provide to the Board all information requested by the Board. Counties and municipalities shall submit copies of any official plans to CMAP, including but not limited to comprehensive, transportation, housing, and capital improvement plans.

Review of county and municipal plans. The Board may review and comment on proposed county and municipal plans and plan amendments within its jurisdiction for consistency with the regional comprehensive plan and maintain a copy of such plans.

(70 ILCS 1707/55)

Sec. 55. Transportation financial plan.

(a) Concurrent with preparation of the regional transportation and comprehensive plans, the Board shall prepare and adopt, in cooperation with the CATS Policy Committee, a transportation financial plan for the region in accordance with federal and State laws, rules, and regulations.

(b) The transportation financial plan shall address the following matters related to the transportation agencies: (i) adequacy of funding to meet identified needs; and (ii) allocation of funds to regional priorities.

(c) The transportation financial plan may propose recommendations for additional funding by the federal government, the State, or units of local government that may be necessary to fully implement regional plans.

(Source: P.A. 94-510, eff. 8-9-05.)

(70 ILCS 1707/60)

Sec. 60. Transportation decision-making Metropolitan planning entity.

(a) It is the intent of this Act that the CATS Policy Committee remain the federally designated Metropolitan Planning Organization for the Chicago region under the requirements of federal regulations promulgated by USDOT. The CATS Policy Committee shall prepare and approve all plans, reports, and programs required of an MPO, including the federally mandated Regional Transportation Plan, Transportation Improvement Program and Unified Work Program.

(b) It is the intent of this Act that the transportation planning and investment decision-making process be fully integrated into the regional planning process.

(c) The Board, in cooperation with local governments and transportation providers, shall develop and adopt a process for making the transportation decisions that require final MPO approval pursuant to federal law. That process shall comply with all applicable federal requirements. The adopted process shall ensure that all MPO plans, reports, and programs shall be approved by the CMAP Board prior to final approval by the MPO.

(d) The Board shall continue directly involving local elected officials in federal program allocation decisions for the Surface Transportation Program and Congestion Mitigation and Air Quality funds and in addressing other regional transportation issues.

(b) The processes previously established by the CATS Policy Committee shall be continued as the means
by which local elected officials program federal Surface Transportation Program and Congestion, Mitigation, and Air Quality funds and address other regional transportation issues.

(Source: P.A. 94-510, eff. 8-9-05.)

(70 ILCS 1707/61 new)

Sec. 61. Agency Designated Planning Grant Recipient and Other Designations. The Board is eligible to apply for and receive federal grants for regional planning in the northeastern Illinois region. The Board shall review applications requesting significant federal grants to transportation agencies and local governments based on criteria including conformity with the Regional Comprehensive Plan and relevant functional components.

(70 ILCS 1707/62 new)

Sec. 62. Board Funding. In order to carry out any of the powers or purposes of CMAP, the Board shall be involved in the allocation of traditional sources of funds such as those from the federal Metropolitan Planning Program and CMAQ as well as non-traditional federal funds consistent with the Board's broader mission. These funds may be supplemented by fees for services and by grants from nongovernmental agencies. The Board may also pursue and accept funding from State, regional, and local sources in order to meet its planning objectives.

Additional funding shall be provided to CMAP to support those functions and programs authorized by this Act.

(70 ILCS 1707/63 new)

Sec. 63. Succession; Transfers Related to NIPC. CMAP shall succeed to all rights and interests of NIPC. Such transfer and succession shall not limit or restrict any power or authority of CMAP exercised pursuant to this Act and shall not limit any rights or obligations of CMAP with respect to any contracts, agreements, bonds or other indebtedness, right or interest relating to any cause of action then in existence of NIPC that shall continue and shall be assumed by CMAP. Funds appropriated or otherwise made available to NIPC shall become available to CMAP for the balance of the current State fiscal year for interim use as determined by CMAP. NIPC shall transfer all of the records, documents, property, and assets of NIPC to CMAP.

(70 ILCS 1707/65)

Sec. 65. Annual report. The Board shall prepare, publish, and distribute a concise annual report on the region's progress toward achieving its priorities and on the degree to which consistency exists between local and regional plans. Any other reports and plans that relate to the purpose of this Act may also be included.

(Source: P.A. 94-510, eff. 8-9-05.)

(70 ILCS 1705/Act rep.)

Section 15. The Northeastern Illinois Planning Act is repealed.

Section 90. The State Mandates Act is amended by adding Section 8.31 as follows:

(30 ILCS 805/8.31 new)

Sec. 8.31. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 95th General Assembly.

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

The foregoing motion prevailed and the amendment was adopted.

Floor Amendment No. 3 remained in the Committee on Rules.

There being no further amendment(s), the bill, as amended, was again advanced to the order of Third Reading.

**SENATE BILL ON THIRD READING**

The following bill and any amendments adopted thereto were reproduced. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Bassi, SENATE BILL 1201 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:
93, Yeas; 20, Nays; 3, Answering Present.
(ROLL CALL 45)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SUSPEND POSTING REQUIREMENTS

Pursuant to the motion submitted previously, Representative Currie moved to suspend the posting requirements in Rule 25 in relation to Senate Bills 17, 484, 796, 833, 873, 929, 1011, House Joint Resolution 70 and Senate Joint Resolution 47.
The motion prevailed.

At the hour of 12:21 o'clock a.m., Representative Currie moved that the House do now adjourn until Thursday, May 31, 2007, at 12:30 o'clock a.m.
The motion prevailed.
And the House stood adjourned.
May 30, 2007

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P Arroyo   P Dunkin P Lang   P Reis
P Bassi    P Dunn   P Leitch P Reitz
P Beaubien P Durkin P Lindner P Riley
P Beiser   P Eddy   P Lyons   P Rita
P Bellock  P Feigenholtz P Mathias P Rose
P Berrios  P Flider  P Mautino P Ryg
P Biggins  P Flowers P May    P Sacia
P Black    P Ford   P McAuliffe P Saviano
P Boland   P Fortner P McCarthy P Schmitz
P Bost     P Franks P McGuire P Schock
P Bradley, John P Fritchey P Mendoza P Scully
P Bradley, Richard P Froehlich P Meyer P Smith
P Brady    P Golar  P Miller  P Sommer
P Brauer   P Gordon P Mitchell, Bill P Soto
P Brosnahan E Graham (REMOVED) P Mitchell, Jerry P Stephens
P Burke    P Granberg P Moffitt P Sullivan
P Chapa LaVia P Hamos  P Molaro  P Tracy
P Coladipietro P Hannig P Mulligan P Tryon
P Cole     P Harris  P Munson  P Turner
P Collins  P Hassert P Myers   P Verschoore
P Colvin   P Hernandez P Nekritz P Wait
P Coulson  P Hoffman P Osmond P Washington
P Crespo   P Holbrook P Osterman P Watson
P Cross    P Howard  E Patterson P Winters
P Cultra   P Jakobsson P Phelps  P Yarbrough
P Currie   P Jefferies P Pihos   P Younge
P D'Amico  P Jefferson P Poe    P Mr. Speaker
P Davis, Monique P Joyce P Pritchard
P Davis, William P Kosel  P Ramey

E - Denotes Excused Absence
May 30, 2007

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May 30, 2007

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Y Bradley, John Y Fritchey Y Mendoza Y Scully
Y Bradley, Richard Y Froehlich Y Meyer Y Smith
Y Brady    Y Golar  Y Miller Y Sommer
Y Brauer   Y Gordon Y Mitchell, Bill Y Soto
Y Brosnahan Y Graham Y Mitchell, Jerry Y Stephens
Y Burke    Y Granberg Y Moffitt Y Sullivan
Y Chapa LaVia Y Hamos  Y Molaro Y Tracy
Y Coladipietro Y Hannig Y Mulligan Y Tryon
Y Cole     Y Harris Y Munson Y Turner
Y Collins  Y Hassert Y Myers  Y Verschoore
Y Colvin   Y Hernandez Y Nekritz Y Wait
Y Coulson  Y Hoffman Y Osmond Y Washington
Y Crespo   Y Holbrook Y Osterman Y Watson
Y Cross    Y Howard Y Patterson Y Winters
Y Cultra   Y Jakobsson Y Phelps Y Yarbrough
Y Currie   Y Jeffries Y Piros   Y Young
Y D'Amico  Y Jefferson Y Poe    Y Mr. Speaker
Y Davis, Monique Y Joyce Y Pritchard
Y Davis, William Y Kosel Y Ramey

E - Denotes Excused Absence
May 30, 2007

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E - Denotes Excused Absence
May 30, 2007

117 YEAS 0 NAYS 0 PRESENT

Y Acevedo  Y Dugan  Y Krause  Y Reboletti
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Y Bassi    Y Dunn   Y Leitch  Y Reitz
Y Beaubien Y Durkin Y Lindner Y Riley
Y Beiser   Y Eddy   Y Lyons   Y Rita
Y Belloch  Y Feigenholtz Y Mathias Y Rose
Y Berrios  Y Flider  Y Mautino Y Ryg
Y Biggins  Y Flowers Y May     Y Sacia
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Y Collins  Y Hassert Y Myers   Y Verschoore
Y Colvin   Y Hernandez Y Nekritz  Y Wait
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Y Cross   Y Howard  E Patterson Y Winters
Y Cultra  Y Jakobsson Y Phelps  Y Yarbrough
Y Currie  Y Jeffries Y Pihos   Y Younge
Y D'Amico Y Jefferson Y Poe    Y Mr. Speaker
Y Davis, Monique Y Joyce  Y Pritchard
Y Davis, William Y Kosel  Y Ramey

E - Denotes Excused Absence
May 30, 2007

95 YEAS  21 NAYS  1 PRESENT

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STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1241
EPA-MERCURY THERMOSTATS
THIRD READING
PASSED

May 30, 2007

117 YEAS 0 NAYS 0 PRESENT

Y Acevedo  Y Dugan  Y Krause  Y Reboletti
Y Arroyo   Y Dunkin  Y Lang    Y Reis
Y Bassi    Y Dunn    Y Leitch  Y Reitz
Y Beaubien Y Durkin  Y Lindner Y Riley
Y Beiser   Y Eddy    Y Lyons   Y Ria
Y Bellock Y Feigenholtz Y Mathias Y Rose
Y Berrios  Y Flider   Y Mautino Y Ryg
Y Biggins  Y Flowers  Y May     Y Sacia
Y Black    Y Ford    Y McAuliffe Y Saviano
Y Boland   Y Fortner Y McCarthy Y Schmitz
Y Bost     Y Franks  Y McGuire Y Schock
Y Bradley, John Y Fritchey Y Mendoza Y Scully
Y Bradley, Richard Y Froehlich Y Meyer  Y Smith
Y Brady    Y Golar   Y Miller  Y Sommer
Y Brauer   Y Gordon  Y Mitchell, Bill Y Soto
Y Brosnahan Y Graham  Y Mitchell, Jerry Y Stephens
Y Burke    Y Granberg Y Moffitt  Y Sullivan
Y Chapa LaVia Y Hamos  Y Molaro Y Tracy
Y Coladipietro Y Hannig Y Mulligan Y Tryon
Y Cole     Y Harris  Y Munson  Y Turner
Y Collins  Y Hassert  Y Myers   Y Verschoore
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Y Coulson Y Hoffman Y Osmond  Y Washington
Y Crespo  Y Holbrook Y Osterman Y Watson
Y Cross    Y Howard E Patterson Y Winters
Y Cultra  Y Jakobsson Y Phelps  Y Yarbrough
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Y D'Amico Y Jefferson Y Poe    Y Mr. Speaker
Y Davis, Monique Y Joyce Y Pritchard
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May 30, 2007

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E - Denotes Excused Absence
May 30, 2007

102 YEAS  13 NAYS  0 PRESENT

Y Acevedo   Y Dugan   Y Krause   N Reboletti
Y Arroyo    Y Dunne   Y Lang    Y Reiss
Y Bassi     Y Dunn    Y Leitch   Y Reitz
Y Beaubien  Y Durkin  Y Lindner  Y Riley
Y Beiser    Y Eddy    Y Lyons    Y Rita
Y Belloch   Y Feigenholtz Y Mathias Y Rose
Y Berrios   N Fider    Y Mautino Y Ryg
Y Biggins   Y Flowers  Y May      Y Sacia
Y Black     Y Ford     Y McAuliffe Y Saviano
Y Boland    Y Fortner  Y McCarthy Y Schmitz
Y Bost      N Franks   Y McGuire  Y Schock
N Bradley, John Y Fritchey Y Mendoza Y Scully
Y Bradley, Richard Y Froehlich Y Meyer   Y Smith
Y Brady     Y Golar    Y Miller   A Sommer
Y Brauer    Y Gordon   N Mitchell, Bill Y Soto
Y Brosnahan E Graham  Y Mitchell, Jerry Y Stephens
Y Burke     Y Granberg Y Moffitt  Y Sullivan
N Chapa LaVia Y Hamos   Y Molaro   N Tracy
Y Coladipietro Y Hannig  Y Mulligan Y Tryon
Y Cole      Y Harris   N Munson   Y Turner
Y Collins   Y Hassert  Y Myers    Y Verschoore
Y Colvin    N Hernandez Y Nekritz  Y Wait
N Coulson   Y Hoffman  Y Osmond   Y Washington
N Crespo    Y Holbrook Y Osterman Y Watson
Y Cross     Y Howard   E Patterson Y Winters
N Cultra    Y Jakobsson Y Phelps   Y Yarbrough
Y Currie    Y Jeffries Y Piros    Y Younge
Y D'Amico   N Jefferson Y Poe     Y Mr. Speaker
Y Davis, Monique Y Joyce   Y Pritchard
Y Davis, William Y Kosel    Y Ramey

E - Denotes Excused Absence
May 30, 2007

116 YEAS 0 NAYS 0 PRESENT

Y Acevedo  Y Dugan  Y Krause  Y Reboletti
Y Arroyo  Y Dunkin  Y Lang  Y Reis
Y Bassi  Y Dunn  Y Leitch  Y Reitz
Y Beaubien  Y Durkin  Y Lindner  Y Riley
Y Beiser  Y Eddy  Y Lyons  Y Rita
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Y Berrios  Y Flider  Y Mautino  Y Ryg
Y Biggins  Y Flowers  Y May  Y Sacia
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Y Coulson  Y Hoffman  Y Osmond  Y Washington
Y Crespo  Y Holbrook  Y Osterman  Y Watson
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E - Denotes Excused Absence
May 30, 2007

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Y Verschoore  
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E - Denotes Excused Absence
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E - Denotes Excused Absence
May 30, 2007

116 YEAS 0 NAYS 0 PRESENT

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Y Arroyo  Y Dunkin  Y Lang  Y Reis
Y Bassi  Y Dunn  Y Leitch  Y Reitz
Y Beaubien  Y Durkin  Y Lindner  Y Riley
Y Beiser  Y Eddy  Y Lyons  Y Rita
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Y Brauer  Y Gordon  Y Mitchell, Bill  Y Soto
Y Brosnahan  E Graham  Y Mitchell, Jerry  Y Stephens
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May 30, 2007

116 YEAS    0 NAYS    0 PRESENT

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Y Bassi      Y Durkin   Y Leitch    Y Reitz
Y Beaubien   Y Feigenholtz Y Lindner   Y Riley
Y Beiser     Y Eddy     Y Lyons     Y Rita
Y Belloch    Y Edwards   Y Mathias   Y Rose
Y Berrios    Y Eddy     Y Mautino   Y Ryg
Y Biggins    Y Flowers   Y May       Y Schaaf
Y Black      Y Ford     Y McAuliffe Y Saviano
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Y Brauer     Y Gordon   Y Mitchell, Bill Y Soto
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Y Burke      Y Granberg Y Moffitt    Y Sullivan
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E - Denotes Excused Absence
STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1344
MOTOR VEHICLE-RELEVANT MARKET
THIRD READING
PASSED

May 30, 2007

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May 30, 2007

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May 30, 2007

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May 30, 2007

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May 30, 2007

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E - Denotes Excused Absence
May 30, 2007

63 YEAS 53 NAYS 0 PRESENT

Y Acevedo  Y Dugan  N Krause  N Reboletti
Y Arroyo  Y Dunkin  Y Lang  N Reis
N Bassi  N Dunn  N Leitch  Y Reitz
N Beaubien  N Durkin  N Lindner  Y Riley
Y Beiser  N Eddy  Y Lyons  Y Rita
N Bellock  Y Feigenholtz  N Mathias  N Rose
Y Berrios  Y Flider  Y Mautino  Y Ryg
N Biggins  Y Flowers  Y May  N Sacia
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Y Brosnahan  E Graham  N Mitchell, Jerry  N Stephens
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Y Chapa LaVia  Y Hamos  Y Molaro  N Tracy
N Coladipietro  Y Hannig  N Mulligan  N Tryon
N Cole  Y Harris  N Munson  Y Turner
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Y Colvin  Y Hernandez  Y Nekritz  N Wait
N Coulson  Y Hoffman  N Osmond  Y Washington
Y Crespo  Y Holbrook  Y Osterman  N Watson
N Cross  Y Howard  E Patterson  N Winters
N Cultra  Y Jakobsson  Y Phelps  Y Yarbrough
Y Currie  Y Jeffries  N Piros  Y Young
Y D'Amico  Y Jefferson  N Poe  Y Mr. Speaker
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E - Denotes Excused Absence
May 30, 2007

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NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1132
STATE BOARD OF EDUCATION
SECOND READING
BAL. BUDGET NOTE INAPPLICABLE
PREVAILED

May 30, 2007

64 YEAS  52 NAYS  0 PRESENT

Y Acevedo         Y Dugan         N Krause         N Reboletti
Y Arroyo          Y Dunkin        Y Lang           N Reis
N Bassi           N Dunn          N Leitch         Y Reitz
N Beaubien        N Durkin        N Lindner        Y Riley
Y Beiser          N Eddy          Y Lyons          Y Rita
N Bellock         Y Feigenholtz   N Mathias        N Rose
Y Berrios         Y Flider         Y Mautino        Y Ryg
N Biggins         Y Flowers        Y May            N Sacia
N Black           Y Ford           N Mcauliffe      N Saviano
Y Boland          N Fortner        Y McCarthy       N Schmitz
N Bost            Y Franks         Y McGuire        N Schock
Y Bradley, John   Y Fritchey       Y Mendoza        Y Scully
Y Bradley, Richard N Froehlich     N Meyer          Y Smith
N Brady           Y Golar          Y Miller         N Sommer
N Brauer          Y Gordon         N Mitchell, Bill Y Soto
Y Brosnahan       E Graham         N Mitchell, Jerry N Stephens
Y Burke           Y Granberg       N Moffitt        N Sullivan
Y Chapa LaVia     Y Hamos          Y Molaro         N Tracy
N Coladipietro    Y Hannig         N Mulligan       N Tryon
N Cole            Y Harris         N Munson         Y Turner
Y Collins         N Hassert        N Myers          Y Verschoore
Y Colvin          Y Hernandez      Y Nekritz        N Wait
N Coulson         Y Hoffman        N Osmond         Y Washington
Y Crespo          Y Holbrook       Y Osterman       N Watson
N Cross           Y Howard         E Patterson       N Winters
N Cultra          Y Jakobsson     Y Phelps          Y Yarbrough
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**NINETY-FIFTH**  
**GENERAL ASSEMBLY**  
**HOUSE ROLL CALL**  
**SENATE BILL 435**  
**VEH CD-TRUTH IN TOWING**  
**THIRD READING**  
**PASSED**

May 31, 2007

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THIRD READING
PASSED

May 31, 2007

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Y Arroyo  Y Dunkin  Y Lang  N Reis
N Bassi  N Dunn  N Leitch  Y Reitz
N Beaubien  N Durkin  N Lindner  Y Riley
Y Beiser  N Eddy  Y Lyons  Y Rita
N Bellock  Y Feigenholtz  N Mathias  N Rose
Y Berrios  Y Flider  Y Mautino  Y Ryg
N Biggins  Y Flowers  Y May  N Sacia
N Black  Y Ford  N McAuliffe  N Saviano
Y Boland  N Fortner  Y McCarthy  N Schmitz
N Bost  Y Franks  Y McGuire  N Schock
Y Bradley, John  Y Fritchey  Y Mendoza  Y Scully
Y Bradley, Richard  N Froehlich  N Meyer  Y Smith
N Brady  Y Golar  Y Miller  N Sommer
N Braun  Y Gordon  N Mitchell, Bill  Y Soto
Y Brosnahan  E Graham  N Mitchell, Jerry  N Stephens
Y Burke  Y Granberg  N Moffitt  N Sullivan
Y Chapa LaVia  Y Hamos  Y Molaro  N Tracy
N Coladipietro  Y Hannig  N Mulligan  N Tryon
N Cole  Y Harris  N Munson  Y Turner
Y Collins  N Hassert  N Myers  Y Verschoore
Y Colvin  Y Hernandez  Y Nekritz  N Wait
N Coulson  Y Hoffman  N Osmond  Y Washington
Y Crespo  Y Holbrook  Y Osterman  N Watson
N Cross  Y Howard  E Patterson  N Winters
N Cultra  Y Jakobsson  Y Phelps  Y Yarbrough
Y Currie  Y Jeffries  N Piros  Y Young
Y D'Amico  Y Jefferson  N Poe  Y Mr. Speaker
Y Davis, Monique  Y Joyce  N Pritchard
Y Davis, William  N Kosel  N Ramey

E - Denotes Excused Absence
May 31, 2007

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