

HB3748



101ST GENERAL ASSEMBLY

State of Illinois

2019 and 2020

HB3748

Introduced , by Rep. Gregory Harris - Robyn Gabel

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses.

OMB101 00153 MJS 45153 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 1. "AN ACT making appropriations", Public Act 100-
6 0586, approved June 4, 2018, is amended by changing Section 5
7 of Article 43 as follows:

8 (P.A. 100-0586, Article 43, Section 5)

9 Sec. 5. The following named amounts, or so much thereof
10 as may be necessary, respectively, for the objects and purposes
11 hereinafter named are appropriated to the Department of Central
12 Management Services:

13 PAYABLE FROM GENERAL REVENUE FUND

14 For Group Insurance,
15 including prior year costs2,026,000,000

16 PAYABLE FROM ROAD FUND

17 For Group Insurance117,960,000

18 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

19 For Life Insurance Coverage as Elected
20 by Members Per the State Employees
21 Group Insurance Act of 1971.....105,452,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For provisions of Health Care Coverage

as Elected by Eligible Members Per

the State Employees Group Insurance Act

of 1971, including

prior year costs4,750,000,000 ~~4,000,000,000~~

ARTICLE 2

Section 1. "AN ACT making appropriations", Public Act 100-0586, approved June 4, 2018, is amended by changing Section 15 of Article 46 as follows:

(P.A. 100-0586, Article 46, Section 15)

Sec. 15. The sum of \$117,000 ~~\$99,000~~, or so much thereof as may be necessary, is appropriated from the Illinois 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.

ARTICLE 3

Section 1. "AN ACT making appropriations", Public Act 100-0586, approved June 4, 2018, is amended by adding Section 25

1 to Article 53 as follows:

2 (P.A. 100-0586, Article 53, Sec. 25, new)

3 Sec. 25. In addition to any amounts heretofore
4 appropriated, the amount of \$3,000,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue Fund
6 to the Department of Employment Security for unemployment
7 compensation benefits, other than benefits provided for in
8 Section 3, to Former State Employees, including prior years
9 costs.

10 ARTICLE 4

11 Section 1. "AN ACT making appropriations", Public Act 100-
12 0586, approved June 4, 2018, is amended by changing Section 10
13 of Article 54 as follows:

14 (P.A. 100-0586, Article 54, Section 10)

15 Sec. 10. The following named amounts, or so much thereof
16 as may be necessary, respectively, for objects and purposes
17 hereinafter named, are appropriated to the Environmental
18 Protection Agency.

19 Payable from U.S. Environmental Protection Fund:

- 20 For Contractual Services1,491,100
- 21 For Electronic Data Processing1,390,500

1	Payable from Underground Storage Tank Fund:	
2	For Contractual Services	<u>5,385,300</u> 385,300
3	For Electronic Data Processing	232,600
4	Payable from Solid Waste Management Fund:	
5	For Contractual Services	593,000
6	For Electronic Data Processing	911,000
7	Payable from Subtitle D Management Fund:	
8	For Contractual Services	121,400
9	For Electronic Data Processing	75,900
10	Payable from Clean Air Act Permit Fund:	
11	For Contractual Services	1,005,900
12	For Electronic Data Processing	447,000
13	Payable from Water Revolving Fund:	
14	For Contractual Services	942,600
15	For Electronic Data Processing	708,800
16	Payable from Used Tire Management Fund:	
17	For Contractual Services	390,200
18	For Electronic Data Processing	205,000
19	Payable from Hazardous Waste Fund:	
20	For Contractual Services	489,200
21	For Electronic Data Processing	239,600
22	Payable from Environmental Protection	
23	Permit and Inspection Fund:	
24	For Contractual Services	376,100
25	For Electronic Data Processing	240,600

1	For Refunds	100,000
2	Payable from Vehicle Inspection Fund:	
3	For Contractual Services	709,200
4	For Electronic Data Processing	1,399,600
5	Payable from the Illinois Clean Water Fund:	
6	For Contractual Services	660,600
7	For Electronic Data Processing	<u>2,053,500</u>
8	Total	<u>\$20,168,700</u> 15,168,700

9 ARTICLE 5

10 Section 1. "AN ACT making appropriations", Public Act 100-
11 0586, approved June 4, 2018, is amended by changing Section 5
12 of Article 62 and adding Section 10 to Article 62 as follows:

13 (P.A. 100-0586, Article 62, Section 5)

14 Sec. 5. The sum of \$650,000,000, or so much thereof as may
15 be necessary, is appropriated from the Technology Management
16 Revolving Fund to the Department of Innovation and Technology
17 for administrative and program expenses, including refunds and
18 prior years costs.

19 (P.A. 100-0586, Article 62, Sec. 10, new)

20 Sec. 10. The amount of \$672,200, or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund to

1 the Department of Innovation and Technology for deposit into
2 the Technology Management Revolving Fund.

3 ARTICLE 6

4 Section 1. "AN ACT making appropriations", Public Act 100-
5 0586, approved June 4, 2018, is amended by changing Section 5
6 of Article 67 as follows:

7 (P.A. 100-0586, Article 67, Section 5)

8 Sec. 5. The amount of \$1,234,700 ~~\$1,159,000~~, or so much
9 thereof as may be necessary, is appropriated from the General
10 Revenue Fund to the Office of the Lieutenant Governor to meet
11 its operational expenses for the fiscal year beginning July 1,
12 2018.

13 ARTICLE 7

14 Section 1. "AN ACT making appropriations", Public Act 100-
15 0586, approved June 4, 2018, is amended by changing Section 50
16 of Article 70 as follows:

17 (P.A. 100-0586, Article 70, Section 50)

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

1 hereinafter named, are appropriated to meet the ordinary and
 2 contingent expenses of the Department of Natural Resources:

3 OFFICE OF STRATEGIC SERVICES

4 Payable from State Boating Act Fund:

- 5 For Contractual Services196,000
- 6 For Contractual Services for Postage
- 7 Expenses for DNR Headquarters35,000
- 8 For Commodities120,000
- 9 For Printing210,000
- 10 For Electronic Data Processing350,000
- 11 For Operation of Auto Equipment4,800
- 12 For expenses associated with
- 13 Watercraft Titling450,000
- 14 For Refunds15,000

15 Payable from the State Parks Fund:

- 16 For Electronic Data Processing300,000
- 17 For the implementation of the
- 18 Camping/Lodging Reservation System225,000
- 19 For Public Events and Promotions15,000
- 20 For operation and maintenance of
- 21 new sites and facilities, including Sparta50,000

22 Payable from the Wildlife and Fish Fund:

- 23 For Personal Services100,000
- 24 For State Contributions to State
- 25 Employees' Retirement System54,100

1 For State Contributions to Social Security7,700

2 For Group Insurance24,000

3 For Contractual Services750,000

4 For Contractual Services for

5 Postage Expenses for DNR Headquarters35,000

6 For Travel20,000

7 For Commodities170,000

8 For Printing170,000

9 For Equipment57,000

10 For Electronic Data Processing1,200,000

11 For Operation of Auto Equipment26,900

12 For expenses incurred for the

13 implementation, education and

14 maintenance of the Point of Sale System3,000,000

15 For prior years costs incurred for

16 the implementation, education and

17 maintenance of the Point of Sale System1,656,600

18 For the transfer of check-off dollars to the

19 Illinois Conservation Foundation0

20 For Educational Publications Services and

21 Expenses20,000

22 For expenses associated with the State Fair15,500

23 For Public Events and Promotions2,000

24 For expenses associated with the

25 Sportsmen Against Hunger Program50,000

1	For Refunds	600,000
2	Payable from Aggregate Operations	
3	Regulatory Fund:	
4	For Commodities	2,300
5	Payable from Natural Areas Acquisition Fund:	
6	For Electronic Data Processing	100,000
7	Payable from Federal Surface Mining Control	
8	and Reclamation Fund:	
9	For Contractual Services	5,400
10	For Contractual Services for	
11	Postage Expenses for DNR Headquarters	25,000
12	For Commodities	1,000
13	For Electronic Data Processing	175,000
14	Payable from Illinois Forestry Development Fund:	
15	For Electronic Data Processing	25,000
16	For expenses associated with the State Fair	0
17	Payable from Park and Conservation Fund:	
18	For Ordinary and Contingent Expenses	3,784,000
19	For expenses associated with the State Fair	76,700
20	Payable from Abandoned Mined Lands Reclamation	
21	Council Federal Trust Fund:	
22	For Contractual Services	3,000
23	For Contractual Services for	
24	Postage Expenses for DNR Headquarters	25,000
25	For Commodities	1,000

1	For Electronic Data Processing	<u>175,000</u>
2	Total	<u>\$14,328,000</u> 12,671,400

3 ARTICLE 8

4 Section 1. "AN ACT making appropriations", Public Act 100-
5 0586, approved June 4, 2018, is amended by changing Section 5
6 of Article 77 as follows:

7 (P.A. 100-0586, Article 77, Section 5)

8 Sec. 5. The following named amounts, or so much thereof
9 as may be necessary, respectively, are appropriated from the
10 General Revenue Fund for the objects and purposes hereinafter
11 named to meet the ordinary and contingent expenses of the State
12 Employees' Retirement System:

13 SOCIAL SECURITY DIVISION

14	For Personal Services	58,300
15	For State Contributions to Social Security	4,500
16	For Contractual Services	16,800
17	For Travel	1,200
18	For Commodities	100
19	For Printing	0
20	For Equipment	0
21	For Electronic Data Processing	500
22	For Telecommunications Services	<u>300</u>

1 Total \$81,700

2 CENTRAL OFFICE

3 For Employee Retirement Contributions

4 Paid by Employer for Prior Fiscal Years5,000 0

5 ARTICLE 9

6 Section 1. "AN ACT making appropriations", Public Act 100-
7 0586, approved June 4, 2018, is amended by changing Section 80
8 of Article 83 as follows:

9 (P.A. 100-0586, Article 83, Section 80)

10 Sec. 80. The following named amounts, or as much thereof
11 as may be necessary, are appropriated to the Department of
12 Public Health for the objects and purposes hereinafter named:

13 OFFICE OF WOMEN'S HEALTH

14 Payable from the General Revenue Fund:

15 For Expenses for Breast and Cervical
16 Cancer Screenings, Minority Outreach,
17 and Other Related Activities13,512,400

18 For Expenses of the Women's Health
19 Promotion Programs485,000

20 For Expenses associated with School Health
21 Centers1,151,100

22 For Grants to Family Planning Programs

1	for Contraceptive Services	423,400
2	For Grants for the Extension and Provision	
3	of Perinatal Services for Premature	
4	and High-Risk Infants and their Mothers	<u>1,002,700</u>
5	Total	\$16,574,600
6	Payable from the Public Health Services Fund:	
7	For Personal Services	710,100
8	For State Contributions to State	
9	Employees' Retirement System	383,500
10	For State Contributions to	
11	Social Security	54,400
12	For Group Insurance	250,000
13	For Contractual Services	500,000
14	For Travel	50,000
15	For Commodities	53,200
16	For Printing	34,500
17	For Equipment	50,000
18	For Telecommunications Services	10,000
19	For Expenses of Federally Funded Women's	
20	Health Program	<u>3,000,000</u>
21	Total	\$5,095,700
22	Payable from the Public Health Special	
23	State Projects Fund:	
24	For Expenses of Women's Health Programs	200,000
25	Payable from the Penny Severns Breast, Cervical,	

1 and Ovarian Cancer Research Fund:

2 For Grants for Breast and Cervical

3 Cancer Research600,000

4 Payable from the Public Health Services Fund:

5 For Grants for Breast and Cervical

6 Cancer Screenings in Fiscal Year 2019

7 and All Prior Fiscal Years7,000,000

8 Payable from the Carolyn Adams Ticket

9 For The Cure Grant Fund:

10 For Grants and Related Expenses to

11 Public or Private Entities in Illinois

12 for the Purpose of Funding Research

13 Concerning Breast Cancer and for

14 Funding Services for Breast Cancer Victims2,000,000

15 Payable from the Public Health Services Fund:

16 For Expenses associated with Maternal and

17 Child Health Programs15,000,000

18 Payable from Tobacco Settlement Recovery Fund:

19 For Costs Associated with

20 Children's Health Programs1,229,700

21 Payable from the Maternal and Child Health

22 Services Block Grant Fund:

23 For Expenses Associated with Maternal and

24 Child Health Programs7,750,000 ~~6,250,000~~

25 For Grants to the Chicago Department of

1	Health for Maternal and Child Health	
2	Services	5,000,000
3	For Grants to the Board of Trustees of the	
4	University of Illinois, Division of	
5	Specialized Care for Children	7,000,000
6	For Grants for the Extension and Provision	
7	of Perinatal Services for Premature and	
8	High-risk Infants and their Mothers	<u>2,500,000</u>
9	Total	<u>\$22,250,000</u> 20,750,000

10 ARTICLE 10

11 Section 1. "AN ACT making appropriations", Public Act 100-
12 0586, approved June 4, 2018, is amended by changing Section 1
13 of Article 86 as follows:

14 (P.A. 100-0586, Article 86, Section 1)

15 Sec. 1. The sum of \$2,269,900 ~~\$2,000,000~~, or so much
16 thereof as may be necessary, is appropriated from the General
17 Revenue Fund to the Human Rights Commission for operational
18 expenses of the Commission.

19 ARTICLE 11

20 Section 1. "AN ACT making appropriations", Public Act 100-

1 0586, approved June 4, 2018, is amended by changing Section 1
2 of Article 87 as follows:

3 (P.A. 100-0586, Article 87, Section 1)

4 Sec. 1. The sum of \$10,044,300 ~~\$9,918,900~~, or so much
5 thereof as may be necessary, is appropriated from the General
6 Revenue Fund to the Department of Human Rights for operational
7 expenses of the Department.

8 ARTICLE 12

9 Section 1. "AN ACT making appropriations", Public Act 100-
10 0586, approved June 4, 2018, is amended by changing Section 1
11 of Article 89 as follows:

12 (P.A. 100-0586, Article 89, Section 1)

13 Sec. 1. The sum of \$9,529,300 ~~\$9,500,000~~, or so much
14 thereof as may be necessary, is appropriated from the General
15 Revenue Fund to the Guardianship and Advocacy Commission for
16 operational expenses of the fiscal year ending June 30, 2019.

17 ARTICLE 13

18 Section 1. "AN ACT making appropriations", Public Act 100-
19 0586, approved June 4, 2018, is amended by changing Section 30

1 of Article 90 as follows:

2 (P.A. 100-0586, Article 90, Section 30)

3 Sec. 30. The following named amounts, or so much thereof
4 as may be necessary, respectively, are appropriated for the
5 ordinary and contingent expenses of the Department on Aging:

6 DISTRIBUTIVE ITEMS

7 COMMUNITY CARE

8 Payable from General Revenue Fund:

9 For grants and for administrative
10 expenses associated with the purchase
11 of services covered by the Community
12 Care Program, including prior year costs191,000,000

13 For the Implementation of the
14 Colbert Consent Decree34,300,000

15 For grants and for administrative
16 expenses associated with Comprehensive
17 Case Coordination, including prior year
18 Costs69,600,000

19 Payable from the Commitment to Human Services

20 Fund:

21 For grants and for administrative expenses
22 associated with the purchase of
23 services covered by the Community Care
24 Program, including prior year costs610,000,000

1 Payable from the Home Services
 2 Medicaid Trust Fund246,000,000
 3 Total \$675,057,100 ~~595,057,100~~

4 For all costs and administrative expenses
 5 associated with Community Reintegration program:

6 Payable from General Revenue Fund1,262,700

7 (P.A. 100-0586, Article 92, Section 95)

8 Sec. 95. The following named sums, or so much thereof as
 9 may be necessary, respectively, for the purposes hereinafter
 10 named, are appropriated to the Department of Human Services for
 11 Grants-In-Aid and Purchased Care in its various regions
 12 pursuant to Sections 3 and 4 of the Community Services Act and
 13 the Community Mental Health Act:

14 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

15 GRANTS-IN-AID AND PURCHASED CARE

16 For all costs associated with
 17 Community Based Services for
 18 Persons with Developmental Disabilities
 19 and for Intermediate Care Facilities
 20 for the Mentally Retarded and
 21 Alternative Community Programs

22 Payable from General Revenue Fund1,256,528,400

23 For costs associated with Community
 24 Based Services for persons with

1 Developmental disabilities and system
2 rebalancing initiatives
3 Payable from the Department of Human
4 Services Community Services Fund27,000,000
5 For Intermediate Care Facilities
6 for the Mentally Retarded and
7 Alternative Community Programs
8 including prior year costs
9 Payable from Care Provider Fund for Persons
10 with a Developmental Disability45,000,000
11 For Community Based Services for
12 Persons with Developmental
13 Disabilities at the approximate
14 cost set forth below:
15 Payable from Mental Health Fund9,965,600
16 Payable from Community Developmental
17 Disability Services Medicaid
18 Trust Fund90,000,000 ~~75,000,000~~
19 Payable from General Revenue Fund:
20 For costs associated with the provision
21 of Specialized Services to Persons with
22 Developmental Disabilities7,667,100
23 For a grant to the Autism Program for an
24 Autism Diagnosis Education Program
25 for Individuals4,300,000

1	For a Grant to Best Buddies	977,500
2	For a grant to the ARC of Illinois	
3	for the Life Span Project	471,400
4	For Epilepsy Services	2,075,000
5	For Dental Grants for people with Developmental	
6	Disabilities	986,000
7	For Respite Care Services	8,778,000
8	For SSM St. Mary's Hospital for providing	
9	autism services for children in	
10	the Metro East and Southern Illinois	
11	areas through an autism center	500,000
12	For costs associated with Developmental	
13	Disability Quality Assurance Waiver	480,600
14	For costs associated with Developmental	
15	Disability Community Transitions or	
16	State Operated Facilities	5,201,600
17	For costs associated with young adults	
18	Transitioning from the Department of	
19	Children and Family Services to the	
20	Developmental Disability Service	
21	System	2,471,600
22	Payable from Special Olympics Illinois Fund:	
23	For the costs associated with Special Olympics	50,000
24	Payable from the Autism Care Fund:	
25	For grants to the Autism Society of Illinois	50,000

1 Payable from the Special Olympics
 2 Illinois and Special Children's Charities Fund:
 3 For grants to Special Olympics
 4 Illinois and Special Children's Charities1,000,000

5 ARTICLE 15

6 Section 1. "AN ACT making appropriations", Public Act 100-
 7 0586, approved June 4, 2018, is amended by changing Section 5
 8 of Article 94 as follows:

9 (P.A. 100-0586, Article 94, Section 5)

10 Sec. 5. The following named amounts, or so much thereof
 11 as may be necessary, are appropriated from the General Revenue
 12 Fund to the Department of Veterans' Affairs for the objects and
 13 purposes and in the amounts set forth as follows, including
 14 prior years costs:

15 GRANTS-IN-AID

16 For Bonus Payments to War Veterans and Peacetime
 17 Crisis Survivors198,000
 18 For Providing Educational Opportunities for
 19 Children of Certain Veterans, as provided
 20 by law117,000 ~~50,000~~
 21 Total \$315,000 ~~248,000~~

1 ARTICLE 16

2 Section 1. "AN ACT making appropriations", Public Act 100-
3 0586, approved June 4, 2018, is amended by adding Section 50
4 and Section 55 to Article 95 as follows:

5 (P.A. 100-0586, Article 95, Sec. 50, new)

6 Sec. 50. In addition to any amounts heretofore
7 appropriated, the amount of \$27,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Illinois State Board of Education for its ordinary and
10 contingent expenses, including prior years costs.

11 (P.A. 100-0586, Article 95, Sec. 55, new)

12 Sec. 55. The amount of \$20,400, or so much thereof as may
13 be necessary, is appropriated from the Education Assistance
14 Fund to the Illinois State Board of Education for its ordinary
15 and contingent expenses, including prior years costs.

16 ARTICLE 17

17 Section 1. "AN ACT making appropriations", Public Act 100-
18 0586, approved June 4, 2018, is amended by changing Section 5,
19 Section 30 and Section 35 of Article 114, as follows:

1 (P.A. 100-0586, Article 114, Section 5)

2 Sec. 5. The following named sums, or so much thereof as
3 may be necessary, respectively, for the objects and purposes
4 hereinafter named, are appropriated from the General Revenue
5 Fund to meet the ordinary and contingent expenses of the
6 following divisions of the Department of Corrections for the
7 fiscal year ending June 30, 2019:

8 FOR OPERATIONS

9 GENERAL OFFICE

10	For Personal Services	<u>20,655,000</u>	20,193,300
11	For State Contributions to		
12	Social Security	<u>1,580,200</u>	1,540,000
13	For Contractual Services	28,734,800	
14	For Travel	85,800	
15	For Commodities	374,800	
16	For Printing	44,500	
17	For Equipment	129,300	
18	For Electronic Data Processing	13,378,000	
19	For Telecommunications Services	1,122,700	
20	For Operation of Auto Equipment	104,400	
21	For Tort Claims	5,499,700	
22	For Refunds	<u>2,500</u>	
23	Total	<u>\$71,711,700</u>	71,209,800

24 (P.A. 100-0586, Article 114, Section 30)

1 Sec. 30. The following named sums, or so much thereof as
 2 may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated from the General Revenue
 4 Fund to meet the ordinary and contingent expenses of the
 5 Department of Corrections:

6 EDUCATION SERVICES

7	For Personal Services	<u>13,411,100</u>	14,110,000
8	For Student, Member and Inmate Compensation		4,500
9	For Contributions to Teachers'		
10	Retirement System		2,000
11	For State Contributions to		
12	Social Security	<u>1,026,000</u>	1,080,000
13	For Contractual Services		8,144,200
14	For Travel		2,700
15	For Commodities		7,000
16	For Printing		30,100
17	For Equipment		1,000
18	For Telecommunications Services		3,600
19	For Operation of Auto Equipment		<u>1,000</u>
20	Total	<u>\$22,633,200</u>	23,386,100

21 FIELD SERVICES

22	For Personal Services	<u>49,630,600</u>	48,100,000
23	For Student, Member and Inmate Compensation		36,000
24	For State Contributions to		
25	Social Security	<u>3,796,800</u>	3,680,000

1	For Contractual Services	30,397,300
2	For Travel	196,600
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners	36,300
5	For Commodities	2,303,900
6	For Printing	19,100
7	For Equipment	1,000,000
8	For Telecommunications Services	7,883,700
9	For Operation of Auto Equipment	<u>1,072,700</u>
10	Total	\$ <u>96,373,000</u> 94,725,600

11 (P.A. 100-0586, Article 114, Section 35)

12 Sec. 35. The following named amounts, or so much thereof
13 as may be necessary, respectively, are appropriated to the
14 Department of Corrections from the General Revenue Fund for:

15 BIG MUDDY RIVER CORRECTIONAL CENTER

16	For Personal Services	<u>22,555,400</u> 23,410,000
17	For Student, Member and Inmate Compensation	312,900
18	For State Contributions to	
19	Social Security	<u>1,725,500</u> 1,790,000
20	For Contractual Services	9,181,600
21	For Travel	11,400
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	6,900
24	For Commodities	2,295,100

1 For Printing19,300
 2 For Equipment200,000
 3 For Telecommunications Services84,700
 4 For Operation of Auto Equipment58,500
 5 Total \$36,451,300 ~~37,370,400~~

CENTRALIA CORRECTIONAL CENTER

7 For Personal Services25,783,600 ~~26,120,000~~
 8 For Student, Member and Inmate Compensation281,700
 9 For State Contributions to
 10 Social Security1,972,500 ~~2,000,000~~
 11 For Contractual Services7,048,400
 12 For Travel2,200
 13 For Travel and Allowances for Committed,
 14 Paroled and Discharged Prisoners11,500
 15 For Commodities1,873,900
 16 For Printing25,400
 17 For Equipment200,000
 18 For Telecommunications Services88,900
 19 For Operation of Auto Equipment20,100
 20 Total \$37,308,200 ~~37,672,100~~

DANVILLE CORRECTIONAL CENTER

22 For Personal Services18,576,100 ~~20,030,000~~
 23 For Student, Member and Inmate Compensation299,600
 24 For State Contributions to
 25 Social Security1,421,100 ~~1,530,000~~

1	For Contractual Services	8,083,700
2	For Travel	7,900
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners	13,300
5	For Commodities	2,105,400
6	For Printing	20,700
7	For Equipment	100,000
8	For Telecommunications Services	95,600
9	For Operation of Auto Equipment	<u>72,300</u>
10	Total	\$ <u>30,795,700</u> 32,358,500

DECATUR CORRECTIONAL CENTER

12	For Personal Services	<u>14,030,900</u> 14,780,000
13	For Student, Member and Inmate Compensation	132,500
14	For State Contributions to	
15	Social Security	<u>1,073,400</u> 1,130,000
16	For Contractual Services	3,724,000
17	For Travel	1,000
18	For Travel and Allowances for	
19	Committed, Paroled and	
20	Discharged Prisoners	8,900
21	For Commodities	680,900
22	For Printing	21,000
23	For Equipment	100,000
24	For Telecommunications Services	90,700
25	For Operation of Auto Equipment	<u>24,100</u>

1	Total	\$ <u>19,887,400</u>	20,693,100
2	DIXON CORRECTIONAL CENTER		
3	For Personal Services	<u>43,835,000</u>	42,870,000
4	For Student, Member and Inmate Compensation		391,000
5	For State Contributions to		
6	Social Security	<u>3,353,400</u>	3,280,000
7	For Contractual Services		23,987,700
8	For Travel		9,000
9	For Travel and Allowances for Committed,		
10	Paroled and Discharged Prisoners		14,600
11	For Commodities		2,705,100
12	For Printing		37,000
13	For Equipment		200,000
14	For Telecommunications Services		177,000
15	For Operation of Auto Equipment		<u>116,000</u>
16	Total	\$ <u>74,825,800</u>	73,787,400
17	EAST MOLINE CORRECTIONAL CENTER		
18	For Personal Services	<u>21,208,300</u>	20,500,000
19	For Student, Member and Inmate Compensation		216,000
20	For State Contributions to		
21	Social Security	<u>1,622,500</u>	1,570,000
22	For Contractual Services		5,379,700
23	For Travel		13,000
24	For Travel and Allowances for Committed,		
25	Paroled and Discharged Prisoners		26,300

1 For Commodities1,831,600
 2 For Printing25,500
 3 For Equipment200,000
 4 For Telecommunications Services91,200
 5 For Operation of Auto Equipment83,000
 6 Total \$30,697,100 ~~29,936,300~~

ELGIN TREATMENT CENTER

8 For Personal Services6,241,900 ~~4,019,500~~
 9 For Student, Member and Inmate Compensation1,000
 10 For State Contributions to
 11 Social Security477,600 ~~310,000~~
 12 For Contractual Services3,750,000
 13 For Travel1,000
 14 For Travel and Allowances for Committed,
 15 Paroled and Discharged Prisoners1,000
 16 For Commodities125,000
 17 For Printing1,000
 18 For Equipment5,000
 19 For Telecommunications Services12,000
 20 For Operation of Auto Equipment1,500
 21 Total \$10,617,000 ~~8,227,000~~

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

23 For Personal Services15,311,200 ~~15,110,000~~
 24 For Student, Member and Inmate Compensation142,400
 25 For State Contributions to

1	Social Security	<u>1,171,400</u>	1,160,000
2	For Contractual Services	9,093,200	
3	For Travel	14,900	
4	For Travel and Allowances for Committed,		
5	Paroled and Discharged Prisoners	2,900	
6	For Commodities	840,900	
7	For Printing	5,800	
8	For Equipment	200,000	
9	For Telecommunications Services	42,000	
10	For Operation of Auto Equipment	<u>20,500</u>	
11	Total	<u>\$26,845,200</u>	26,632,600

KEWANEE LIFE SKILLS RE-ENTRY CENTER

13	For Personal Services	<u>12,234,800</u>	11,220,000
14	For Student, Member and Inmate Compensation	25,000	
15	For State Contributions to		
16	Social Security	<u>936,000</u>	860,000
17	For Contractual Services	4,983,200	
18	For Travel	2,000	
19	For Travel and Allowances for Committed,		
20	Paroled and Discharged Prisoners	6,600	
21	For Commodities	800,000	
22	For Printing	1,000	
23	For Equipment	30,000	
24	For Telecommunications Services	69,500	
25	For Operation of Auto Equipment	<u>20,900</u>	

1	Total	\$ <u>19,109,000</u>	18,018,200
2	GRAHAM CORRECTIONAL CENTER		
3	For Personal Services	<u>30,925,400</u>	30,960,000
4	For Student, Member and Inmate Compensation		313,500
5	For State Contributions to		
6	Social Security	<u>2,365,800</u>	2,370,000
7	For Contractual Services		10,693,800
8	For Travel		17,500
9	For Travel and Allowances for Committed,		
10	Paroled and Discharged Prisoners		4,300
11	For Commodities		2,765,100
12	For Printing		30,000
13	For Equipment		200,000
14	For Telecommunications Services		78,300
15	For Operation of Auto Equipment		<u>93,100</u>
16	Total	\$ <u>47,486,800</u>	47,525,600
17	ILLINOIS RIVER CORRECTIONAL CENTER		
18	For Personal Services	<u>22,333,100</u>	20,610,000
19	For Student, Member and Inmate Compensation		282,500
20	For State Contributions to		
21	Social Security	<u>1,708,500</u>	1,580,000
22	For Contractual Services		10,329,700
23	For Travel		12,800
24	For Travel and Allowance for Committed, Paroled		
25	and Discharged Prisoners		18,400

1	For Commodities	2,497,700
2	For Printing	27,000
3	For Equipment	200,000
4	For Telecommunications Services	58,000
5	For Operation of Auto Equipment	<u>25,700</u>
6	Total	<u>\$37,493,400</u> 35,641,800

HILL CORRECTIONAL CENTER

8	For Personal Services	<u>19,486,600</u> 18,930,000
9	For Student, Member and Inmate Compensation	295,500
10	For State Contributions to	
11	Social Security	<u>1,490,800</u> 1,450,000
12	For Contractual Services	9,154,500
13	For Travel	11,900
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	12,300
16	For Commodities	2,605,900
17	For Printing	26,000
18	For Equipment	200,000
19	For Telecommunications Services	54,900
20	For Operation of Auto Equipment	<u>22,900</u>
21	Total	<u>\$33,361,300</u> 32,763,900

JACKSONVILLE CORRECTIONAL CENTER

23	For Personal Services	<u>27,078,800</u> 28,590,000
24	For Student, Member and Inmate Compensation	304,000
25	For State Contributions to	

1	Social Security	<u>2,071,600</u>	2,190,000
2	For Contractual Services	5,450,000	
3	For Travel	6,500	
4	For Travel and Allowances for Committed,		
5	Paroled and Discharged Prisoners	11,300	
6	For Commodities	2,181,300	
7	For Printing	23,600	
8	For Equipment	200,000	
9	For Telecommunications Services	83,700	
10	For Operation of Auto Equipment	<u>64,600</u>	
11	Total	<u>\$37,475,400</u>	39,105,000

JOLIET TREATMENT CENTER

13	For Personal Services	<u>17,007,000</u>	13,070,000
14	For Student, Member and Inmate Compensation	15,000	
15	For State Contributions to		
16	Social Security	<u>1,301,100</u>	1,000,000
17	For Contractual Services	13,000,000	
18	For Travel	1,000	
19	For Travel and Allowances for Committed,		
20	Paroled and Discharged Prisoners	1,000	
21	For Commodities	1,050,000	
22	For Printing	1,600	
23	For Equipment	10,000	
24	For Telecommunications Services	40,000	
25	For Operation of Auto Equipment	<u>10,000</u>	

1	Total	\$ <u>32,436,700</u>	28,198,600
2	LAWRENCE CORRECTIONAL CENTER		
3	For Personal Services	<u>27,375,600</u>	26,230,000
4	For Student, Member and Inmate Compensation		353,200
5	For State Contributions to		
6	Social Security	<u>2,094,300</u>	2,010,000
7	For Contractual Services		11,779,800
8	For Travel		49,000
9	For Travel and Allowances for Committed,		
10	Paroled and Discharged Prisoners		20,000
11	For Commodities		3,239,200
12	For Printing		35,800
13	For Equipment		200,000
14	For Telecommunications Services		116,100
15	For Operation of Auto Equipment		<u>91,600</u>
16	Total	\$ <u>45,354,600</u>	44,124,700
17	LINCOLN CORRECTIONAL CENTER		
18	For Personal Services	<u>15,996,100</u>	15,210,000
19	For Student, Member and Inmate Compensation		180,000
20	For State Contributions to		
21	Social Security	<u>1,223,800</u>	1,160,000
22	For Contractual Services		5,096,300
23	For Travel		4,400
24	For Travel and Allowances for Committed,		
25	Paroled and Discharged Prisoners		2,000

1	For Commodities	1,356,500
2	For Printing	13,300
3	For Equipment	200,000
4	For Telecommunications Services	97,700
5	For Operation of Auto Equipment	<u>46,500</u>
6	Total	<u>\$24,216,600</u> 23,366,700

LOGAN CORRECTIONAL CENTER

8	For Personal Services	<u>34,062,700</u> 35,130,000
9	For Student, Member and Inmate Compensation	316,700
10	For State Contributions to	
11	Social Security	<u>2,605,800</u> 2,690,000
12	For Contractual Services	18,680,000
13	For Travel	10,700
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	16,300
16	For Commodities	2,531,200
17	For Printing	31,500
18	For Equipment	200,000
19	For Telecommunications Services	172,900
20	For Operation of Auto Equipment	<u>170,000</u>
21	Total	<u>\$58,797,800</u> 59,949,300

MENARD CORRECTIONAL CENTER

23	For Personal Services	<u>59,876,200</u> 61,850,000
24	For Student, Member and Inmate Compensation	412,400
25	For State Contributions to	

1	Social Security	<u>4,580,600</u>	4,730,000
2	For Contractual Services	13,411,200	
3	For Travel	58,000	
4	For Travel and Allowances for Committed,		
5	Paroled and Discharged Prisoners	4,000	
6	For Commodities	6,402,600	
7	For Printing	42,600	
8	For Equipment	250,000	
9	For Telecommunications Services	175,500	
10	For Operation of Auto Equipment	<u>135,000</u>	
11	Total	<u>\$85,348,100</u>	87,471,300
12	MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER		
13	For Personal Services	<u>6,756,100</u>	6,316,800
14	For Student, Member and Inmate Compensation	10,000	
15	For State Contributions to		
16	Social Security	<u>516,900</u>	480,000
17	For Contractual Services	1,000,000	
18	For Travel	1,000	
19	For Travel and Allowances for Committed,		
20	Paroled and Discharged Prisoners	5,000	
21	For Commodities	450,000	
22	For Printing	1,000	
23	For Equipment	50,000	
24	For Telecommunications Services	20,500	
25	For Operation of Auto Equipment	<u>5,000</u>	

1	Total	\$ <u>8,815,500</u>	8,339,300
2	PINCKNEYVILLE CORRECTIONAL CENTER		
3	For Personal Services	<u>27,737,300</u>	30,550,000
4	For Student, Member and Inmate Compensation	305,700	
5	For State Contributions to		
6	Social Security	<u>2,122,000</u>	2,340,000
7	For Contractual Services	13,047,800	
8	For Travel	21,800	
9	For Travel and Allowances for Committed,		
10	Paroled and Discharged Prisoners	22,200	
11	For Commodities	3,310,600	
12	For Printing	38,000	
13	For Equipment	200,000	
14	For Telecommunications Services	69,000	
15	For Operation of Auto Equipment	<u>74,400</u>	
16	Total	\$ <u>46,948,800</u>	49,979,500
17	PONTIAC CORRECTIONAL CENTER		
18	For Personal Services	<u>55,294,500</u>	52,420,000
19	For Student, Member and Inmate Compensation	288,000	
20	For State Contributions to		
21	Social Security	<u>4,230,100</u>	4,010,000
22	For Contractual Services	14,772,000	
23	For Travel	27,600	
24	For Travel and Allowances for Committed,		
25	Paroled and Discharged Prisoners	5,200	

1 For Commodities3,361,800
 2 For Printing28,000
 3 For Equipment200,000
 4 For Telecommunications Services241,000
 5 For Operation of Auto Equipment85,100
 6 Total \$78,533,300 ~~75,438,700~~

ROBINSON CORRECTIONAL CENTER

8 For Personal Services16,993,600 ~~16,760,000~~
 9 For Student, Member and Inmate Compensation231,400
 10 For State Contributions to
 11 Social Security1,300,100 ~~1,280,000~~
 12 For Contractual Services5,784,700
 13 For Travel7,900
 14 For Travel and Allowances for Committed,
 15 Paroled and Discharged Prisoners11,400
 16 For Commodities1,821,800
 17 For Printing21,800
 18 For Equipment200,000
 19 For Telecommunications Services49,100
 20 For Operation of Auto Equipment29,500
 21 Total \$26,451,300 ~~26,197,600~~

SHAWNEE CORRECTIONAL CENTER

23 For Personal Services21,862,400 ~~22,580,000~~
 24 For Student, Member and Inmate Compensation238,200
 25 For State Contributions to

1	Social Security	<u>1,672,500</u>	1,730,000
2	For Contractual Services	7,857,700	
3	For Travel	9,100	
4	For Travel and Allowances for Committed,		
5	Paroled and Discharged Prisoners	35,500	
6	For Commodities	2,143,100	
7	For Printing	23,700	
8	For Equipment	200,000	
9	For Telecommunications Services	114,700	
10	For Operation of Auto Equipment	<u>34,700</u>	
11	Total	<u>\$34,191,600</u>	34,966,700

SHERIDAN CORRECTIONAL CENTER

13	For Personal Services	<u>26,946,900</u>	26,660,000
14	For Student, Member and Inmate Compensation	291,300	
15	For State Contributions to		
16	Social Security	<u>2,061,500</u>	2,040,000
17	For Contractual Services	17,168,200	
18	For Travel	54,100	
19	For Travel and Allowances for Committed,		
20	Paroled and Discharged Prisoners	7,100	
21	For Commodities	1,908,300	
22	For Printing	34,200	
23	For Equipment	200,000	
24	For Telecommunications Services	99,000	
25	For Operation of Auto Equipment	<u>60,000</u>	

1 Total \$48,830,600 ~~48,522,200~~

2 STATEVILLE CORRECTIONAL CENTER

3 For Personal Services79,571,100 ~~80,080,000~~

4 For Student, Member and Inmate Compensation242,800

5 For State Contributions to

6 Social Security6,087,200 ~~6,130,000~~

7 For Contractual Services29,009,700

8 For Travel135,000

9 For Travel and Allowances for Committed,

10 Paroled and Discharged Prisoners91,700

11 For Commodities7,005,100

12 For Printing44,200

13 For Equipment250,000

14 For Telecommunications Services269,700

15 For Operation of Auto Equipment385,000

16 Total \$123,091,500 ~~123,643,200~~

17 TAYLORVILLE CORRECTIONAL CENTER

18 For Personal Services17,642,500 ~~16,480,000~~

19 For Student, Member and Inmate Compensation255,000

20 For State Contributions to

21 Social Security1,349,700 ~~1,260,000~~

22 For Contractual Services6,426,200

23 For Travel5,700

24 For Travel and Allowances for

25 Committed, Paroled and Discharged

1	Prisoners	4,000	
2	For Commodities	1,669,700	
3	For Printing	17,200	
4	For Equipment	200,000	
5	For Telecommunications Services	66,000	
6	For Operation of Auto Equipment	<u>22,800</u>	
7	Total	<u>\$27,658,800</u>	26,406,600

VANDALIA CORRECTIONAL CENTER

9	For Personal Services	<u>23,842,500</u>	23,560,000
10	For Student, Member and Inmate Compensation	246,400	
11	For State Contributions to		
12	Social Security	<u>1,824,000</u>	1,800,000
13	For Contractual Services	4,768,300	
14	For Travel	4,800	
15	For Travel and Allowances for Committed,		
16	Paroled and Discharged Prisoners	13,100	
17	For Commodities	2,581,700	
18	For Printing	22,100	
19	For Equipment	200,000	
20	For Telecommunications Services	72,400	
21	For Operation of Auto Equipment	<u>59,500</u>	
22	Total	<u>\$33,634,800</u>	33,328,300

VIENNA CORRECTIONAL CENTER

24	For Personal Services	<u>25,791,400</u>	26,670,000
25	For Student, Member and Inmate Compensation	180,700	

1	For State Contributions to	
2	Social Security	<u>1,973,100</u> 2,040,000
3	For Contractual Services	5,306,100
4	For Travel	1,500
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	31,400
7	For Commodities	2,996,700
8	For Printing	26,400
9	For Equipment	200,000
10	For Telecommunications Services	84,700
11	For Operation of Auto Equipment	<u>61,000</u>
12	Total	\$ <u>36,653,000</u> 37,598,500

WESTERN ILLINOIS CORRECTIONAL CENTER

14	For Personal Services	<u>24,516,400</u> 24,550,000
15	For Student, Member and Inmate Compensation	295,500
16	For State Contributions to	
17	Social Security	<u>1,875,600</u> 1,880,000
18	For Contractual Services	9,104,300
19	For Travel	12,100
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	15,200
22	For Commodities	2,486,200
23	For Printing	31,500
24	For Equipment	200,000
25	For Telecommunications Services	71,800

1 For Operation of Auto Equipment79,000
 2 Total \$38,687,600 ~~38,725,600~~

3 ARTICLE 18

4 Section 1. "AN ACT making appropriations", Public Act 100-
 5 0586, approved June 4, 2018, is amended by changing Section 280
 6 of Article 132 as follows:

7 (P.A. 100-0586, Article 132, Section 280)

8 Sec. 280. The following named sums, or so much thereof as
 9 may be necessary, are appropriated from the Motor Fuel Tax Fund
 10 to the Department of Transportation for the ordinary and
 11 contingent expenses incident to the operations and functions
 12 of administering the provisions of the "Illinois Highway Code",
 13 relating to use of Motor Fuel Tax Funds by the counties,
 14 municipalities, road districts and townships:

15 OPERATIONS

16 For Personal Services9,470,700
 17 For State Contributions to State
 18 Employees' Retirement System4,888,200
 19 For State Contributions to Social Security720,700
 20 For Group Insurance3,312,000 ~~2,712,000~~
 21 For Contractual Services403,100
 22 For Travel73,300

1	For Commodities	12,700
2	For Printing	30,000
3	For Equipment	6,500
4	For Telecommunications Services	30,400
5	For Operation of Automotive Equipment	<u>2,400</u>
6	Total	<u>\$18,950,000</u> 18,350,000

7 ARTICLE 19

8 Section 1. "AN ACT making appropriations", Public Act 100-
9 0586, approved June 4, 2018, is amended by changing Section 125
10 of Article 138 as follows:

11 (P.A. 100-0586, Article 138, Section 125)

12 Sec. 125. The sum of \$2,084,459, or so much thereof as may
13 be necessary, is appropriated from the Capital Development Fund
14 ~~Build Illinois Bond Fund~~ to the Department of Commerce and
15 Economic Opportunity for a grant to Community Health and
16 Emergency Services, Inc. for the construction of a hospital
17 wing at the Cairo Megaclinic.

18 ARTICLE 20

19 Section 1. "AN ACT making appropriations", Public Act 100-
20 0586, approved June 4, 2018, is amended by changing Section 5,

1 Section 30 and Section 35 of Article 143 as follows:

2 (P.A. 100-0586, Article 143, Section 5)

3 Sec. 5. The sum of \$29,236,575, or so much thereof as may
4 be necessary and remains unexpended at the close of business
5 on June 30, 2018 from a reappropriation heretofore made for
6 such a purpose in Article 103 ~~111~~, Section 15 of Public act
7 100-0021, is reappropriated from the Build Illinois Bond Fund
8 to the Department of Natural Resources for capital grants to
9 parks or recreational units for permanent improvements.

10 (P.A. 100-0586, Article 143, Section 30)

11 Sec. 30. The sum of \$626,438, or so much thereof as may
12 be necessary and remains unexpended at the close of business
13 on June 30, 2018 from a new appropriation heretofore made for
14 such a purpose in Article 103 ~~111~~, Section 30 of Public Act
15 100-0021, is reappropriated from the Capital Development Fund
16 to the Department of Natural Resources for cost share
17 participation in the Hinsdale Graue Mill Stormwater Project.

18 (P.A. 100-0586, Article 143, Section 35)

19 Sec. 35. The sum of \$22,175,458, or so much there thereof
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2018 from a new appropriation heretofore
22 made for such a purpose in Article 111, Section 50 ~~55~~ of Public

1 Act 100-0021, is reappropriated from the Capital Development
2 Fund to the Department of Natural Resources for implementation
3 of flood hazard mitigation plans, cost sharing to acquire flood
4 prone lands, buildings, and structures, acquisition of flood
5 prone lands, buildings, and structures, for removing such
6 buildings and structures and preparing the site for open space
7 use, and to acquire mitigation sites associated with flood
8 control projects, in cooperation with federal agencies, state
9 agencies, and units of local government.

10

ARTICLE 21

11 Section 1. "AN ACT making appropriations", Public Act 100-
12 0586, approved June 4, 2018, is amended by adding Section 176
13 to Article 147 as follows:

14 (P.A. 100-0586, Article 147, Sec. 176, new)

15 Sec. 176. The amount of \$40,000,000, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2018, from a reappropriation heretofore
18 made for such purpose in Article 105, Section 65 of Public Act
19 100-0021, as amended, is reappropriated from the Capital
20 Development Fund to the Capital Development Board for
21 emergencies, remobilization, escalation costs and other capital
22 improvements by the State, its departments, authorities, public

1 corporations, commissions and agencies, and for higher
2 education projects, in addition to funds previously
3 appropriated, as authorized by Section 3 (e) of the General
4 Obligation Bond Act.

5 ARTICLE 22

6 Section 1. "AN ACT making appropriations", Public Act 100-
7 0586, approved June 4, 2018, is amended by changing Section 25
8 of Article 150 as follows:

9 (P.A. 100-0586, Article 150, Section 25)

10 Sec. 25. The sum of \$7,025,872, or so much thereof as may
11 be necessary and remains unexpended at the close of business
12 on June 30, 2018, from appropriations heretofore made for such
13 purpose in Article 108, Section 45 ~~40~~ of Public Act 100-0021,
14 is reappropriated from the Water Revolving Fund to the
15 Environmental Protection Agency for grants and contracts to
16 address nonpoint source water quality issues.

17 ARTICLE 23

18 Section 1. "AN ACT making appropriations", Public Act 100-
19 0586, approved June 4, 2018, is amended by changing Section 105
20 and Section 125 of Article 162 as follows:

1 (P.A. 100-0586, Article 162, Section 105)

2 Sec. 105. The sum of \$50,000, or so much thereof as may
3 be necessary, is appropriated from the Capital Development Fund
4 to the Office of the Secretary of State for a grant to North
5 Riverside Public Library ~~Northside River Library~~ for costs
6 associated with capital improvements.

7 (P.A. 100-0586, Article 162, Section 125)

8 Sec. 125. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Capital Development Fund
10 to the Office of the Secretary of State for a grant to West
11 Chicago Branch of the Chicago Public Library ~~West Austin~~
12 ~~Library~~ for costs associated with capital improvements.

13 ARTICLE 24

14 Section 1. "AN ACT making appropriations", Public Act 100-
15 0586, approved June 4, 2018, is amended by changing Section 1
16 of Article 997 and adding Section 5 to Article 997 as follows:

17 (P.A. 100-0586, Article 997, Section 1)

18 Sec. 1. Appropriations authorized in Article 114, Sections
19 5 through 40 ~~35~~ may be used for prior year costs.

1 (P.A. 100-0586, Article 997, Sec. 5, new)
2 Sec. 5. Appropriations authorized in Article 137 through
3 Article 166 may be used for costs incurred in prior years.

4 ARTICLE 99

5 Section 99. Effective Date. This Act takes effect
6 immediately upon becoming law.