

1 AMENDMENT TO HOUSE BILL 371

2 AMENDMENT NO. _____. Amend House Bill 371, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 Section 1. "AN ACT making appropriations and
7 reappropriations," Public Act 91-707, approved May 17, 2000,
8 is amended by changing Sections 1, 3 and 6 of Article 1 as
9 follows:

10 (P.A. 91-707, Art. 1, Sec. 1)

11 Sec. 1. The following named amounts, or so much thereof
12 as may be necessary, respectively, are appropriated for the
13 ordinary and contingent expenses of the Department on Aging:

14 DIVISION OF OLDER AMERICAN SERVICES

15 Payable from Services for Older

16 Americans Fund:

17	For Personal Services	\$	994,400
18	For State Contributions to State		
19	Employees' Retirement System		101,400
20	For State Contributions to Social Security ...		76,000
21	For Group Insurance		118,400

1	For Travel	<u>49,700</u>	44,700
2	Total		\$1,334,900

3 (P.A. 91-707, Art. 1, Sec. 3)

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

7 DIVISION OF ADMINISTRATIVE SUPPORT

8 Payable from General Revenue Fund:

9	For Personal Services	\$	1,464,100
10	For Employee Retirement Contributions		
11	Paid by Employer		123,000
12	For State Contributions to State		
13	Employees' Retirement System		149,300
14	For State Contributions to Social Security ...		112,000
15	For Contractual Services		181,000
16	For Travel		49,400
17	For Commodities		19,500
18	For Printing		23,600
19	For Equipment		78,300
20	For Telecommunications		51,000
21	For Operation of Auto Equipment		<u>2,500</u>
22	Total		\$2,253,700

23 Payable from Services for Older

24 Americans Fund:

25	For Personal Services	\$	483,800
26	For Employee Retirement Contributions		
27	Paid by Employer		59,100
28	For State Contributions to State		
29	Employees' Retirement System		49,400
30	For State Contributions to Social Security ...		37,100
31	For Group Insurance		102,300
32	For Contractual Services	<u>66,100</u>	21,100
33	For Travel		26,400

1	For Commodities	7,200
2	For Printing	<u>17,800</u> 12,800
3	For Equipment	<u>41,100</u> 1,100
4	For Telecommunications.....	15,500
5	For Operations of Auto Equipment	<u>2,400</u>
6	Total	\$818,200

7 (P.A. 91-707, Art. 1, Sec. 6)

8 Sec. 6. The following named amounts, or so much thereof

9 as may be necessary, respectively, are appropriated for the

10 ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

14	For the purchase of Illinois Community	
15	Care Program homemaker and	
16	Senior Companion Services	\$169,250,000
17	For Case Coordination Units	23,907,100
18	For Grants for distribution to the 13 Area	
19	Agencies on Aging for costs for home	
20	delivered meals and mobile food equipment ...	6,618,500
21	Grants for Community Based Services	
22	including information and referral	
23	services, transportation and delivered	
24	meals	3,107,200
25	Grants for Community Based Services for	
26	equal distribution to each of the 13	
27	Area Agencies on Aging	2,000,000
28	For Grants for Adult Day Care Services	11,831,700
29	For Purchase of Services in connection with	
30	Alzheimer's Initiative and Related	
31	Programs	107,100
32	For Grants for Retired Senior	
33	Volunteer Program	800,000

1	For Planning and Service Grants to		
2	Area Agencies on Aging	2,293,300	
3	For Grants for the Foster		
4	Grandparent Program	350,000	
5	For Expenses to the Area Agencies		
6	on Aging for Long-Term Care Systems		
7	Development	282,400	
8	For Grants for Suburban Area Agency		
9	on Aging for the Red		
10	Tape Cutter Program	257,500	
11	For Grants for Chicago Department on Aging		
12	for the Red Tape Cutter Program	617,500	
13	For the Ombudsman Program	400,000	
14	For Grants for Prior Year Court of		
15	Claims Payments for the Community		
16	Care Program.....	100,000	
17	<u>For Community Based Services, including</u>		
18	<u>information and referral services,</u>		
19	<u>transportation, and delivered meals,</u>		
20	<u>to be distributed to the following</u>		
21	<u>Area Agencies on Aging:</u>		
22	<u>Chicago Department on Aging</u>		
23	<u>(Area 12)</u>	<u>\$428,954</u>	
24	<u>Northeastern Illinois Area</u>		
25	<u>Agency (Area 2)</u>	<u>68,554</u>	
26	<u>Suburban Area Agency</u>		
27	<u>(Area 13)</u>	<u>161,154</u>	
28	<u>Total</u>		<u>\$658,662</u>
29	Total	<u>\$222,580,962</u>	\$221,922,300

30	Payable from Services for Older Americans Fund:		
31	For Grants for		
32	Social Services	<u>\$ 21,505,100</u>	\$-18,330,100
33	For Grants for Nutrition Services		29,980,100

1	For Grants for Employment Services	3,383,700
2	For Grants for USDA Adult Day Care	<u>1,000,000</u>
3	Total	\$52,693,900

4 Payable from the Tobacco Settlement Recovery Fund:

5	For Grants for Senior Health	
6	Assistance Programs	\$ 1,000,000
7	For Grants for Distribution to	
8	the 13 Area Agencies on Aging for	
9	costs for Mobile Food Equipment	\$ 800,000

10 Section 2. "AN ACT making appropriations and
 11 reappropriations," Public Act 91-706, approved May 17, 2000,
 12 is amended by changing Section 19A and adding new Section 25
 13 to Article 1 as follows:

14 (P.A. 91-706, Art. 1, Sec. 19A)

15 Sec. 19A. The sum of \$15,063,347 ~~\$10,254,100~~, or so much
 16 thereof as may be necessary, is appropriated from the General
 17 Revenue Fund to the Department of Agriculture for payment
 18 into the Thoroughbred and Standardbred Horse Racing Purse
 19 Accounts at Illinois Pari-mutuel Tracks. The amount paid to
 20 each Account shall be the amount certified by the Illinois
 21 Racing Board in January 2000 to be transferred from each
 22 Account to each eligible racing facility.

23 (P.A. 91-706, Art. 1, new Sec. 25)

24 Sec. 25. The sum of \$800,000, or so much thereof as may
 25 be necessary, is appropriated from the General Revenue Fund
 26 to the Department of Agriculture for a grant to an
 27 aquaculture cooperative for the purpose of developing a fish
 28 processing center.

29 Section 3. "AN ACT making appropriations and

1 reappropriations," Public Act 91-706, approved May 17, 2000,
2 is amended by changing Section 4 of Article 2 as follows:

3 (P.A. 91-706, Art. 2, Sec. 4)

4 Sec. 4. The following named amounts, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named are appropriated to the Department
7 of Central Management Services:

8 BUREAU OF BENEFITS

9 PAYABLE FROM GENERAL REVENUE FUND

10	For Personal Services	\$	563,900
11	For Employee Retirement Contributions		
12	Paid by Employer		22,600
13	For State Contributions to State		
14	Employees' Retirement System		57,600
15	For State Contributions to Social		
16	Security		41,100
17	For Group Insurance	<u>650,367,100</u>	630,367,100
18	For Contractual Services		107,200
19	For Travel		8,600
20	For Commodities.....		9,900
21	For Printing		4,300
22	For Equipment		1,700
23	For Telecommunications Services		14,900
24	For Operation of Auto Equipment		900
25	For payment of claims under the		
26	Representation and Indemnification		
27	in Civil Law Suits Act		2,447,200
28	For payment of Workers' Compensation		
29	Act claims and contractual services in		
30	connection with said claims		
31	payments		19,238,100
32	For auto liability, adjusting and administration		
33	of claims, loss control and prevention		

1 services, and auto liability claims 1,752,900
 2 Total \$654,638,000

3 PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND
 4 For Personal Services \$ 490,800
 5 For Employee Retirement Contributions
 6 Paid by Employer 19,700
 7 For State Contributions to State
 8 Employees' Retirement System 50,100
 9 For State Contributions to Social
 10 Security 37,600
 11 For Group Insurance 88,800
 12 For Contractual Services 169,500
 13 For Travel 19,000
 14 For Commodities..... 10,000
 15 For Printing 140,000
 16 For Equipment 17,700
 17 For Electronic Data Processing 47,000
 18 For Telecommunications Services 18,400
 19 For Operation of Auto Equipment 6,500
 20 Total \$1,115,100

21 For the Local Governments Contribution
 22 Under Program of Group Life, Dental, Hospital,
 23 And Surgical And Medical Insurance For
 24 Persons Serving Local Governments\$ 112,255,500

25 PAYABLE FROM ROAD FUND
 26 For Group Insurance\$ 79,551,400
 27 For payment of claims and claims
 28 administration under the
 29 Workers' Compensation Act\$ 4,405,500

30 PAYABLE FROM GROUP INSURANCE PREMIUM FUND
 31 For expenses of Cost Containment Program\$ 288,000
 32 For Life Insurance Coverage As Elected

1 By Members Per The State Employees
 2 Group Insurance Act\$ 78,827,200

3 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

4 For Expenses of a Cost Containment Program\$ 158,900

5 For Provisions of Health Care Coverage
 6 As Elected by Eligible Members Per State
 7 Employees Group
 8 Insurance Act\$ 1,005,744,400 \$--985,744,400

9 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

10 For administrative costs of claims services
 11 and payment of temporary total
 12 disability claims of any state agency
 13 or university employee\$ 650,000

14 Expenditures from appropriations for treatment and
 15 expense may be made after the Department of Central
 16 Management Services has certified that the injured person was
 17 employed and that the nature of the injury is compensable in
 18 accordance with the provisions of the Workers' Compensation
 19 Act or the Workers' Occupational Diseases Act, and then has
 20 determined the amount of such compensation to be paid to the
 21 injured person.

22 Expenditures for this purpose may be made by the
 23 Department of Central Management Services without regard to
 24 the fiscal year in which benefit or services was rendered or
 25 cost incurred as allowable or provided by the Workers'
 26 Compensation Act or the Workers' Occupational Diseases Act.

27 PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

28 For expenses related to the administration
 29 of the State Employees Deferred
 30 Compensation Plan.....\$ 1,856,900

1 Section 4. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-707, approved May 17, 2000,
 3 is amended by changing Section 13 of Article 2 as follows:

4 (P.A. 91-706, Art. 2, Sec. 13)

5 Sec. 13. The following named amounts, or so much thereof
 6 as may be necessary, respectively, for payments for care of
 7 children served by the Department of Children and Family
 8 Services:

9 GRANTS-IN-AID

10 REGIONAL OFFICES

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Foster Homes and Specialized	
13	Foster Care and Prevention	\$246,645,700
14	For Counseling and Auxiliary Services	21,535,300
15	For Homemaker Services	7,857,400
16	For Institution and Group Home Care and	
17	Prevention	161,244,200
18	For Services Associated with the Foster	
19	Care Initiative	6,707,400
20	For Purchase of Adoption and	
21	Guardianship Services	131,355,200
22	For Health Care Network	4,634,700
23	For Cash Assistance and Housing	
24	Locator Service to Families in the	
25	Class Defined in the Norman Consent Order ...	3,547,900
26	For Youth in Transition Program	715,500
27	For Children's Personal and	
28	Physical Maintenance	5,612,900
29	For MCO Technical Assistance and	
30	Program Development	1,693,300
31	For Pre Admission/Post Discharge	
32	Psychiatric Screening	8,216,500
33	For Counties to Assist in the Development	

1	of Children's Advocacy Centers	2,025,300
2	<u>For the Statewide Office of Children's</u>	
3	<u>Advocacy Centers of Illinois,</u>	
4	<u>pursuant to P.A. 91-0158</u>	<u>200,000</u>
5	For Psychological Assessments	
6	including Operations and	
7	Administrative Expenses	<u>4,987,000</u>
8	Total	\$606,778,300
9	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
10	For Foster Homes and Specialized	
11	Foster Care and Prevention	\$164,353,700
12	For Counseling and Auxiliary Services	9,646,800
13	For Homemaker Services	1,178,300
14	For Institution and Group Home Care and	
15	Prevention	102,687,600
16	For Services Associated with the Foster	
17	Care Initiative	2,061,100
18	For Purchase of Adoption and	
19	Guardianship Services	85,154,500
20	For Family Preservation Services.....	23,066,800
21	For Purchase of Children's Services.....	722,700
22	For Family Centered Services Initiative	<u>10,550,000</u>
23	Total	\$399,421,500

24 Section 5. "AN ACT making appropriations and
25 reappropriations," Public Act 91-706, approved May 17, 2000,
26 is amended by repealing Sections 152, 261, 268, 297, 529,
27 583, 712, 828, 860, 943, 974, 975, 1045, 1073 and 1233a, and
28 changing Sections 50, 61, 85, 88, 325, 421, 429, 519, 541,
29 575, 601, 662, 821, 831, 838, 850, 852, 945, 988, 1000, 1004,
30 1017, 1141, 1151, 1154, 1236, 1241, 1242 and 1265, and adding
31 new Sections 1270, 1271, 1272, 1273 and 1274 to Article 75 as
32 follows:

1 (P.A. 91-706, Art. 75, Sec. 50)

2 Sec. 50. The sum of \$3,500,000, or so much thereof as
3 may be necessary and as remains unexpended at the close of
4 business on June 30, 2000, from an appropriation heretofore
5 made for such purpose in Article 16, Section 78c of Public
6 Act 91-20, approved June 7, 1999, as amended, is
7 reappropriated from the Capital Development Fund to the
8 Department of Commerce and Community Affairs for a grant to
9 Argonne National Laboratory for the "TRUE GRID I-WIRE"
10 Program.

11 (P.A. 91-706, Art. 75, Sec. 61)

12 Sec. 61. The amount of \$200,000,000 ~~\$120,000,000~~, or so
13 much thereof as may be necessary, is appropriated to the
14 Department of Commerce and Community Affairs from the Low
15 Income Home Energy Assistance Block Grant Fund for grants to
16 eligible recipients under the Low Income Home Energy
17 Assistance Act of 1981, including reimbursement for costs in
18 prior years.

19 (P.A. 91-706, Art. 75, Sec. 85)

20 Sec. 85. The sum of \$50,000, or so much thereof as may
21 be necessary and as remains unexpended at the close of
22 business on June 30, 2000, from reappropriations heretofore
23 made for such purpose in Article 16, Section 116 of Public
24 Act 91-20, as amended, is reappropriated from the General
25 Revenue Fund to the Department of Commerce and Community
26 Affairs for the purpose of a grant to the Village of St.
27 Joseph for a park area ~~computer-system~~ upgrade.

28 (P.A. 91-706, Art. 75, Sec. 88)

29 Sec. 88. The sum of \$100,000, or so much thereof as may
30 be necessary and as remains unexpended at the close of
31 business on June 30, 2000, from reappropriations heretofore

1 made for such purpose in Article 16, Section 119 of Public
2 Act 91-20, as amended, is reappropriated from the General
3 Revenue Fund to the Department of Commerce and Community
4 Affairs for the purpose of a grant to the Village of Chatham
5 for ~~recreation--and--play-equipment~~ road improvements by the
6 new high school.

7 (P.A. 91-706, Art. 75, Sec. 325)

8 Sec. 325. The amount of \$25,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2000, from an appropriation heretofore
11 made in Article 16, Section 372 of Public Act 91-20, approved
12 June 7, 1999, as amended, is reappropriated from the Fund for
13 Illinois' Future to the Department of Commerce and Community
14 Affairs for a grant to the Village of Sauk Village for all
15 costs associated with field improvements ~~baseball-lights.~~

16 (P.A. 91-706, Art. 75, Sec. 421)

17 Sec. 421. The amount of \$100,000, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2000, from appropriations heretofore
20 made for such purposes in Article 16, Section 473 of Public
21 Act 91-20, approved June 7, 1999, as amended, is
22 reappropriated from the Capital Development Fund to the
23 Department of Commerce and Community Affairs for a grant to
24 Maywood Boys and Girls Club for second floor improvements,
25 and/or the installation of a fence and building sign.

26 (P.A. 91-706, Art. 75, Sec. 429)

27 Sec. 429. The amount of \$10,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2000, from an appropriation heretofore
30 made in Article 16, Section 481 of Public Act 91-20, approved
31 June 7, 1999, as amended, is reappropriated from the Fund for

1 Illinois' Future to the Department of Commerce and Community
2 Affairs for a grant to the Time Dollar Cross-Age Peer
3 Tutoring Program ~~Computer-Program~~ for all costs associated
4 with computers in every household in Chicago.

5 (P.A. 91-706, Art. 75, Sec. 519)

6 Sec. 519. The amount of \$30,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2000, from appropriations heretofore
9 made for such purposes in Article 16, Section 575 of Public
10 Act 91-20, approved June 7, 1999, as amended, is
11 reappropriated from the Fund for Illinois' Future to the
12 Department of Commerce and Community Affairs for a grant to
13 the Rogers Park Community Development Corporation for the
14 purpose of operational expenses, salaries, office equipment,
15 and the purchase and installation of a telephone system and
16 network computer system.

17 (P.A. 91-706, Art. 75, Sec. 541)

18 Sec. 541. The amount of \$18,000, or so much thereof as
19 may be necessary and remains unexpended at the close of
20 business on June 30, 2000, from an appropriation heretofore
21 made in Article 16, Section 597 of Public Act 91-20, approved
22 June 7, 1999, as amended, is reappropriated from the Fund for
23 Illinois' Future to the Department of Commerce and Community
24 Affairs for a grant to McHenry County for the purpose of
25 purchasing a six-wheel police vehicle, and other equipment.

26 (P.A. 91-706, Art. 75, Sec. 575)

27 Sec. 575. The amount of \$100,000, or so much thereof as
28 may be necessary and remains unexpended at the close of
29 business on June 30, 2000, from appropriations heretofore
30 made for such purposes in Article 16, Section 631 of Public
31 Act 91-20, approved June 7, 1999, as amended, is

1 reappropriated from the Capital Development Fund to the
 2 Department of Commerce and Community Affairs for a grant to
 3 the City of Sparta for the purpose of improvements at the
 4 Teen--Center, fire department, and senior center, and
 5 upgrading of the Public Library parking lot.

6 (P.A. 91-706, Art. 75, Sec. 601)

7 Sec. 601. The amount of \$10,000, or so much thereof as
 8 may be necessary and remains unexpended at the close of
 9 business on June 30, 2000, from an appropriation heretofore
 10 made in Article 16, Section 658 of Public Act 91-20, approved
 11 June 7, 1999, as amended, is reappropriated from the Fund for
 12 Illinois' Future to the Department of Commerce and Community
 13 Affairs for a grant to the Millstadt Union Fire Company
 14 Village-of-Millstadt-Fire-Department-for-fire-equipment.

15 (P.A. 91-706, Art. 75, Sec. 662)

16 Sec. 662. The amount of \$50,000, or so much thereof as
 17 may be necessary and remains unexpended at the close of
 18 business on June 30, 2000, from an appropriation heretofore
 19 made in Article 16, Section 739 of Public Act 91-20, approved
 20 June 7, 1999, as amended, is reappropriated from the Fund for
 21 Illinois' Future to the Department of Commerce and Community
 22 Affairs for a one-time grant to the ACORN Community Land
 23 Association ~~Asseeiation-of-Community-Organizations-for-Reform~~
 24 ~~New--(ACORN)--of-Little-Village~~ for all costs associated with
 25 Block Club creation and Neighborhood Watch programs.

26 (P.A. 91-706, Art. 75, Sec. 821)

27 Sec. 821. The amount of \$50,000, or so much thereof as
 28 may be necessary and remains unexpended at the close of
 29 business on June 30, 2000, from an appropriation heretofore
 30 made in Article 16, Section 897 of Public Act 91-20, approved
 31 June 7, 1999, as amended, is reappropriated from the Fund for

1 Illinois' Future to the Department of Commerce and Community
 2 Affairs for a grant to Cornerstone for the purpose of
 3 purchasing, and/or installing a plumbing and sprinkler system
 4 modifying-heating,-air-conditioning,-and-sprinkler-systems.

5 (P.A. 91-706, Art. 75, Sec. 831)

6 Sec. 831. The amount of \$15,000, or so much thereof as
 7 may be necessary and remains unexpended at the close of
 8 business on June 30, 2000, from an appropriation heretofore
 9 made in Article 16, Section 907 of Public Act 91-20, approved
 10 June 7, 1999, as amended, is reappropriated from the Fund for
 11 Illinois' Future to the Department of Commerce and Community
 12 Affairs for a grant to Northeastern University for a grant to
 13 the North Avondale Neighbors Association.

14 (P.A. 91-706, Art. 75, Sec. 838)

15 Sec. 838. The amount of \$10,000, or so much thereof as
 16 may be necessary and remains unexpended at the close of
 17 business on June 30, 2000, from an appropriation heretofore
 18 made in Article 16, Section 914 of Public Act 91-20, approved
 19 June 7, 1999, as amended, is reappropriated from the Fund for
 20 Illinois' Future to the Department of Commerce and Community
 21 Affairs for a grant to the Village of Mounds for building
 22 renovation, equipment, furniture, and miscellaneous purchases
 23 a-feasibility-study.

24 (P.A. 91-706, Art. 75, Sec. 850)

25 Sec. 850. The amount of \$10,000, or so much thereof as
 26 may be necessary and remains unexpended at the close of
 27 business on June 30, 2000, from an appropriation heretofore
 28 made in Article 16, Section 926 of Public Act 91-20, approved
 29 June 7, 1999, as amended, is reappropriated from the Fund for
 30 Illinois' Future to the Department of Commerce and Community
 31 Affairs for a grant to the T.L. Foundation Lowden-Homes-LAC.

1 (P.A. 91-706, Art. 75, Sec. 852)

2 Sec. 852. The amount of \$10,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2000, from an appropriation heretofore
5 made in Article 16, Section 928 of Public Act 91-20, approved
6 June 7, 1999, as amended, is reappropriated from the Fund for
7 Illinois' Future to the Department of Commerce and Community
8 Affairs for a grant to the T.L. Foundation Frumbull-Park-LAC.

9 (P.A. 91-706, Art. 75, Sec. 945)

10 Sec. 945. The amount of \$70,000, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2000, from an appropriation heretofore
13 made in Article 16, Section 1022 of Public Act 91-20,
14 approved June 7, 1999, as amended, is reappropriated from the
15 Fund for Illinois' Future to the Department of Commerce and
16 Community Affairs for a grant to the Amy B. Jones Foundation
17 Luek-Awareness-Program.

18 (P.A. 91-706, Art. 75, Sec. 988)

19 Sec. 988. The sum of \$36,191,100, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2000, from an appropriation heretofore
22 made in Article 16, Section 1060 of Public Act 91-20,
23 approved June 7, 1999, as amended, is reappropriated from the
24 Fund for Illinois' Future to the Department of Commerce and
25 Community Affairs for grants to units of local government,
26 educational facilities and not-for-profit organizations for
27 infrastructure improvements including but not limited to
28 planning, construction, reconstruction, equipment, utilities,
29 and vehicles, and all costs associated with economic
30 development, community programs, educational programs, public
31 health, and public safety.

1 (P.A. 91-706, Art. 75, Sec. 1000)

2 Sec. 1000. The sum of \$65,000, or so much thereof as may
3 be necessary and remains unexpended at the close of business
4 on June 30, 2000, from appropriations heretofore made for
5 such purposes in Article 16, Section 1072a of Public Act
6 91-20, approved June 7, 1999, as amended, is reappropriated
7 from the Capital Development Fund Board to the Department of
8 Commerce and Community Affairs for a grant to the Senior
9 Services Center in Joliet for a new elevator.

10 (P.A. 91-706, Art. 75, Sec. 1004)

11 Sec. 1004. The sum of \$2,000, or so much thereof as may
12 be necessary, and remains unexpended at the close of business
13 on June 30, 2000, from an appropriation heretofore made in
14 Article 16, Section 1075 of Public Act 91-20, approved June
15 7, 1999, as amended, is reappropriated from the Fund for
16 Illinois' Future to the Department of Commerce and Community
17 Affairs for a grant to the Indo-American Center for the
18 purpose of promoting relations within the community 17th
19 District-CAPS-for-telecommunications.

20 (P.A. 91-706, Art. 75, Sec. 1017)

21 Sec. 1017. The sum of \$75,000, or so much thereof as may
22 be necessary, and remains unexpended at the close of business
23 on June 30, 2000, from an appropriation heretofore made in
24 Article 16, Section 1088 of Public Act 91-20, approved June
25 7, 1999, as amended, is reappropriated from the Fund for
26 Illinois' Future to the Department of Commerce and Community
27 Affairs for a grant to the Assoeiation-House-ef--Chicago--fer
28 the West Town Leadership Project.

29 (P.A. 91-706, Art. 75, Sec. 1141)

30 Sec. 1141. The sum of \$120,000, or so much thereof as
31 may be necessary and remains unexpended at the close of

1 business on June 30, 2000, from an appropriation heretofore
2 made in Article 16, Section 1211 of Public Act 91-20,
3 approved June 7, 1999, as amended, is reappropriated from the
4 Fund for Illinois' Future to the Department of Commerce and
5 Community Affairs for a grant to the Seniors Activities
6 Association of St. Clair County City-of-Washington-Park to
7 purchase and renovate the Senior Center.

8 (P.A. 91-706, Art. 75, Sec. 1151)

9 Sec. 1151. The sum of \$110,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2000, from an appropriation heretofore
12 made in Article 16, Section 1221 of Public Act 91-20,
13 approved June 7, 1999, as amended, is reappropriated from the
14 Fund for Illinois' Future to the Department of Commerce and
15 Community Affairs for a grant to the Department of Human
16 Services for the Community Mental Health Council for training
17 of State-of-Illinois employees on violence prevention.

18 (P.A. 91-706, Art. 75, Sec. 1154)

19 Sec. 1154. The sum of \$250,000, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2000, from an appropriation heretofore
22 made in Article 16, Section 1225 of Public Act 91-20,
23 approved June 7, 1999, as amended, is reappropriated from the
24 Fund for Illinois' Future to the Department of Commerce and
25 Community Affairs for a grant to the City of East St. Louis
26 for the rehabilitation of the fire station at 18th and
27 Broadway and the purchase of a fire truck.

28 (P.A. 91-706, Art. 75, Sec. 1236)

29 Sec. 1236. The amount of \$500,000, or so much thereof as
30 may be necessary, is appropriated to the Department of
31 Commerce and Community Affairs from the General Revenue Fund

1 for a grant to Third World Press Northeastern-Illinois
 2 University-to-support-the--activities--of--the--Institute--of
 3 Positive-Education.

4 (P.A. 91-706, Art. 75, Sec. 1241)

5 Sec. 1241. The amount of \$62,666,500 ~~\$62,030,000~~, or so
 6 much thereof as may be necessary, is appropriated from the
 7 Fund for Illinois' Future to the Department of Commerce and
 8 Community Affairs for the administrative costs associated
 9 with the Department's facilitation of infrastructure
 10 improvements, or for grants to governmental units,
 11 educational facilities, and not-for-profit organizations for
 12 all costs associated with, but not limited to infrastructure
 13 improvements, miscellaneous purchases, and operating
 14 expenses.

15 (P.A. 91-706, Art. 75, Sec. 1242)

16 Sec. 1242. The amount of \$30,300,000 ~~\$30,000,000~~, or so
 17 much thereof as may be necessary, is appropriated from the
 18 Capital Development Fund to the Department of Commerce and
 19 Community Affairs for grants to governmental units,
 20 educational facilities and not-for-profit organizations for
 21 all costs associated with, but not limited to infrastructure
 22 improvements.

23 (P.A. 91-706, Art. 75, Sec. 1265)

24 Sec. 1265. The amount of \$17,500,000 ~~\$10,000,000~~, or so
 25 much thereof as may be necessary, is appropriated from the
 26 Fund for Illinois' Future to the Department of Commerce and
 27 Community Affairs for all costs associated with grants to
 28 various units of local government, community, civic,
 29 not-for-profit, educational facilities and business
 30 development organizations for the purpose of grants which
 31 include, but are not limited to, one-time operating

1 assistance, construction, rehabilitation, equipment
2 purchases, and any other necessary costs.

3 (P.A. 91-706, Art. 75, new Sec. 1270)

4 Sec. 1270. The amount of \$75,000, or so much thereof as
5 may be necessary, is appropriated to the Department of
6 Commerce and Community Affairs from the Fund for Illinois'
7 Future for a grant to the Illinois Youth Advocate Program.

8 (P.A. 91-706, Art. 75, new Sec. 1271)

9 Sec. 1271. The amount of \$15,000, or so much thereof as
10 may be necessary, is appropriated to the Department of
11 Commerce and Community Affairs from the Fund for Illinois'
12 Future for a grant to the Tri-City Girls' Softball League.

13 (P.A. 91-706, Art. 75, new Sec. 1272)

14 Sec. 1272. The amount of \$150,000, or so much thereof as
15 may be necessary, is appropriated to the Department of
16 Commerce and Community Affairs from the Fund for Illinois'
17 Future for a grant to the Pastors Network of Illinois.

18 (P.A. 91-706, Art. 75, new Sec. 1273)

19 Sec. 1273. The amount of \$100,000, or so much thereof as
20 may be necessary, is appropriated to the Department of
21 Commerce and Community Affairs from the Fund for Illinois'
22 Future for a grant to the Valley Kingdom Ministries
23 International.

24 (P.A. 91-706, Art. 75, new Sec. 1274)

25 Sec. 1274. The amount of \$35,000, or so much thereof as
26 may be necessary, is appropriated to the Department of
27 Commerce and Community Affairs from the Fund for Illinois'
28 Future for a grant to the Village of Dolton for various
29 improvements.

1 Section 6. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-706, approved May 17, 2000,
 3 is amended by changing Section 2 of Article 5 as follows:

4 (P.A. 91-706, Art. 5, Sec. 2)

5 Sec. 2. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated for the
 7 objects and purposes hereinafter named, to the Department of
 8 Financial Institutions:

9 CONSUMER CREDIT

10 Payable from Financial Institution Fund:

11	For Personal Services	\$ 1,027,900
12	For Employee Retirement Contributions	
13	Paid by Employer	41,100
14	For State Contributions to the State	
15	Employees' Retirement System	104,600
16	For State Contributions to	
17	Social Security	78,700
18	For Group Insurance	155,400
19	For Contractual Services	88,400
20	For Travel	89,000
21	For Commodities	3,900
22	For Printing	5,100
23	For Equipment	2,500
24	For Electronic Data Processing	132,000
25	<u>For Trustee Expenses</u>	
26	<u>Relating to Intercounty</u>	
27	<u>Title Co. Closure</u>	<u>250,000</u>
28	For Refunds	<u>2,500</u>
29	Total	\$1,731,100

30 CREDIT UNION

31 Payable from Credit Union Fund:

32	For Personal Services	\$ 2,228,100
----	-----------------------------	--------------

1	For Employee Retirement Contributions	
2	Paid by Employer	89,200
3	For State Contributions to State	
4	Employees' Retirement System	227,200
5	For State Contributions to	
6	Social Security	170,400
7	For Group Insurance	399,600
8	For Contractual Services	100,000
9	For Travel	209,900
10	For Commodities	6,900
11	For Printing	2,900
12	For Equipment	5,000
13	For Electronic Data Processing.....	132,000
14	For Telecommunications Services.....	20,000
15	For Refunds	<u>1,000</u>
16	Total	\$3,592,200

CURRENCY EXCHANGE

17		
18	Payable from Financial Institution Fund:	
19	For Personal Services	\$ 750,500
20	For Employee Retirement Contributions	
21	Paid by Employer	30,000
22	For State Contributions to the State	
23	Employees' Retirement System	76,600
24	For State Contributions to	
25	Social Security	57,300
26	For Group Insurance	103,600
27	For Contractual Services	20,100
28	For Travel	25,500
29	For Commodities	2,000
30	For Printing	1,400
31	For Equipment	7,500
32	For Electronic Data Processing	132,000
33	For Refunds	<u>1,000</u>
34	Total	\$1,207,500

1 Section 7. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-707, approved May 17, 2000,
 3 is amended by changing Sections 12, 13, 22, 41, 41.1 and 42.1
 4 of Article 5 as follows:

5 (P.A. 91-707, Art. 5, Sec. 12)

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

12 MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

13 GRANTS-IN-AID AND PURCHASED CARE

14 For Community Service Grant Programs for

15 Persons with Mental Illness:

16 Payable from General Revenue Fund \$163,417,800

17 Payable from Community Mental

18 Health Services Block

19 Grant Fund..... 11,827,400 9,827,400

20 Payable from the DHS Federal

21 Projects Fund 10,000,000

22 For Costs Associated With The

23 Purchase and Disbursement of

24 Psychotropic Medications for Mentally

25 Ill Clients in the Community:

26 Payable from General Revenue Fund..... 3,000,000

27 For Community Integrated Living

28 Arrangements for Persons with

29 Mental Illness:

30 Payable from General Revenue Fund..... 35,618,700

31 For Medicaid Services for Persons with

32 Mental Illness/and KidCare Clients:

33 Payable from General Revenue Fund..... 44,689,000

1	For Emergency Psychiatric Services:		
2	Payable from General Revenue Fund	10,020,700	
3	For Community Service Grant Programs for		
4	Children and Adolescents with		
5	Mental Illness:		
6	Payable from General Revenue Fund	23,872,000	
7	Payable from Community Mental		
8	Health Services Block		
9	Grant Fund	<u>4,036,400</u>	3,371,400
10	For Purchase of Care for Children and		
11	Adolescents with Mental Illness		
12	approved through the Individual		
13	Care Grant Program:		
14	Payable from General Revenue Fund	20,976,800	
15	For Costs Associated with Children and		
16	Adolescent Mental Health Programs:		
17	Payable from General Revenue Fund	11,040,800	
18	For Teen Suicide Prevention Including		
19	Provisions Established in Public Act		
20	85-0928:		
21	Payable from Community Mental Health		
22	Services Block Grant Fund	206,400	
23	For Grants for Mental Health Research:		
24	Payable from Mental Health Research		
25	Fund	<u>150,000</u>	
26	Total		\$338,191,000
27	For Community Service Grant Programs for		
28	Persons with Developmental Disabilities:		
29	Payable from General		
30	Revenue Fund:	<u>\$99,368,200</u>	\$96,848,500
31	For Community Integrated Living		
32	Arrangements for the Persons with		
33	Developmental Disabilities:		
34	Payable from General		

1	Revenue Fund	<u>230,041,400</u>	224,208,200
2	For Purchase of Care for Persons with		
3	Developmental Disabilities:		
4	Payable from General		
5	Revenue Fund	<u>85,341,000</u>	82,924,300
6	Payable from the Mental Health Fund .		9,965,600
7	For Medicaid Services for Persons with		
8	Developmental Disabilities:		
9	Payable from General		
10	Revenue Fund	<u>14,149,600</u>	13,790,800
11	For costs associated with the provision		
12	of Specialized Services to Persons with		
13	Developmental Disabilities,		
14	Payable from General		
15	Revenue Fund	<u>10,137,100</u>	9,880,000
16	Total		\$437,617,400

17 (P.A. 91-707, Art. 5, Sec. 13)

18 Sec. 13. The following named sums, or so much thereof as

19 may be necessary, are appropriated to the Department of Human

20 Services for the following purposes:

21 For Expenses Related to Providing Care,

22 Support, and Treatment of Low Income,

23 Developmentally Disabled Persons:

24 Payable from the Fund for the

25 Developmentally Disabled..... \$ 100,000

26 For Family Assistance and Home Based

27 Support Services:

28 Payable from General Revenue Fund -

29 For costs associated with Family

30 Assistance Programs at the approximate

31 costs set forth below:

32 Payable from General Revenue Fund 8,191,300

33 For Persons with Developmental

1 Disabilities6,273,900

2 For Persons with Mental

3 Illness1,917,400

4 For costs associated with Home Based

5 Support Services Programs at the

6 approximate costs set forth below:

7 Payable from General Revenue Fund..... 11,721,300

8 For Persons with Developmental

9 Disabilities8,641,865

10 For Persons with Mental

11 Illness3,079,435

12 For Costs Related to the Determination of

13 Eligibility and Service Needs for

14 Persons with Developmental Disabilities:

15 Payable from General

16 Revenue Fund 4,055,200 3,952,400

17 For Intermediate Care Facilities for the

18 Mentally Retarded and Alternative

19 Community Programs in fiscal year 2001

20 and in all prior fiscal years:

21 Payable from the

22 General Revenue Fund 332,670,600 319,016,100

23 Payable from the Care Provider Fund for

24 Persons With A Developmental Disability .. 36,000,000

25 For a Grant to Lewis and Clark Community

26 College to Provide a Comprehensive

27 Program of Services Designed Specifically

28 to Serve the Growing Number of Students

29 with Developmental Disabilities

30 Payable from the General Revenue Fund 220,000

31 For Costs Associated with Quality Assurance

32 and Enhancements Related to the Home and

33 Community Based Waiver Program, Including

34 Operating and Administrative Costs

1	Payable from the General Revenue Fund		9,800,000
2	For Costs Associated with Services for		
3	Individuals with Developmental		
4	Disabilities to Enable Them to Reside		
5	in Their Homes		
6	Payable from the		
7	General Revenue Fund	<u>6,156,100</u>	<u>--6,000,000</u>
8	Total		\$395,001,100

9 (P.A. 91-707, Art. 5, Sec. 22)

10 Sec. 22. The following named sums, or so much thereof as
11 may be necessary, respectively, for the objects and purposes
12 hereinafter named, are appropriated to meet the ordinary and
13 contingent expenditures of the Department of Human Services:

14 PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

15 Payable from General Revenue Fund:

16	For Personal Services		\$ 11,445,700
17	For Employee Retirement Contributions Paid		
18	by Employer		449,800
19	For Retirement Contributions		1,167,500
20	For State Contributions to Social Security ...		875,600
21	For Contractual Services		2,186,700
22	For Travel		420,300
23	For Commodities		17,114,200
24	For Printing		40,600
25	For Equipment		1,384,600
26	For Telecommunications Services		274,200
27	For Operation of Auto Equipment		3,500
28	For Contractual Services:		
29	For Private Hospitals for		
30	Recipients of State Facilities		<u>1,273,900</u>
31	Total		\$36,636,600

32 Payable from the Prevention/Treatment -

33 Alcoholism and Substance Abuse Block

1	Grant Fund:	
2	For Personal Services	\$ 1,667,500
3	For Employee Retirement Contributions Paid	
4	by Employer	66,700
5	For Retirement Contributions	170,000
6	For State Contributions to Social Security ...	127,600
7	For Group Insurance	211,200
8	For Contractual Services	1,375,300
9	For Travel	133,600
10	For Commodities	53,800
11	For Printing	80,200
12	For Equipment	5,300
13	For Electronic Data Processing	400,000
14	For Telecommunications Services	117,800
15	For Operation of Auto Equipment	2,100
16	For Expenses Associated with the	
17	Administration of the Alcohol and	
18	Substance Abuse Prevention and	
19	Treatment Programs	128,100
20	For Deposit into the Group Home	
21	Loan Revolving Fund	<u>100,000</u>
22	Total	\$4,639,200
23	Payable from the Vocational Rehabilitation Fund:	
24	For Personal Services	\$ 625,300
25	For Employee Retirement Contributions Paid	
26	by Employer	25,100
27	For Retirement Contributions	63,800
28	For State Contributions to Social Security ...	47,800
29	For Group Insurance	80,000
30	For Contractual Services	60,200
31	For Travel	15,100
32	For Commodities	300
33	For Equipment	40,000
34	For Telecommunications Services	<u>16,900</u>

1	Total		\$974,500
2	Payable from the Drunk and Drugged		
3	Driving Prevention Fund:		
4	For Personal Services	\$	237,700
5	For Employee Retirement Contributions Paid		
6	by Employer		9,500
7	For Retirement Contributions		24,300
8	For State Contributions to Social Security ...		18,300
9	For Group Insurance		<u>25,600</u>
10	Total		\$315,400
11	Payable from the Alcohol and Substance Abuse Fund:		
12	For Personal Services	\$	287,500
13	For Employee Retirement Contributions Paid		
14	by Employer		11,400
15	For Retirement Contributions		29,400
16	For State Contributions to Social Security ...		22,100
17	For Group Insurance		25,600
18	For Contractual Services		1,879,400
19	For Travel		24,400
20	For Commodities		6,400
21	For Printing		19,000
22	For Equipment		10,500
23	For Electronic Data Processing		451,300
24	For Telecommunications Services		5,100
25	For Expenses Associated with the		
26	Administration of the Alcohol and		
27	Substance Abuse Prevention and		
28	Treatment Programs		<u>222,200</u>
29	Total		\$2,994,300
30	Payable from the Community Mental Health Services		
31	Block Grant Fund:		
32	For Personal Services	\$	432,500
33	For Employee Retirement Contributions Paid		
34	by Employer		17,300

1	For Retirement Contributions	44,100
2	For State Contributions to Social Security ...	33,100
3	For Group Insurance	64,000
4	For Contractual Services <u>150,100</u>	128,100
5	For Travel	<u>10,000</u> 2,000
6	<u>For Commodities</u>	<u>30,000</u>
7	<u>For Equipment</u>	<u>5,000</u>
8	Total	\$721,100
9	Payable from the DHS Federal Projects Fund:	
10	For Federally Assisted Programs	\$ 7,299,200
11	Payable from the Mental Health Fund:	
12	For Costs Related to Provision of Support	
13	Services Provided to Departmental and Non-	
14	Departmental Organizations	\$ 3,720,400
15	Payable from the Youth Alcoholism and Substance	
16	Abuse Prevention Fund:	
17	For Deposit into the Fund Which Receives All	
18	Payments Under Section 5-3 of Act for	
19	Alcoholic Liquors	\$ 150,000

20 (P.A. 91-707, Art. 5, Sec. 41)

21 Sec. 41. The following named amounts, or so much thereof

22 as may be necessary, are appropriated to the Department of

23 Human Services for the objects and purposes hereinafter

24 named:

COMMUNITY HEALTH

26	Payable from the General Revenue Fund:	
27	For Personal Services	\$ 4,765,400
28	For Employee Retirement Contributions	
29	Paid by Employer	189,800
30	For Retirement Contributions	486,100
31	For State Contributions to Social Security ...	364,600
32	For Contractual Services	210,400
33	For Travel	144,900

1	For Commodities	22,700
2	For Printing	6,400
3	For Equipment	38,200
4	For Telecommunications Services	59,000
5	For Operation of Auto Equipment	400
6	For Expenses for the Development and	
7	Implementation of Cornerstone	<u>3,100,000</u>
8	Total	\$9,387,900

9 Payable from the DHS Federal Projects Fund:

10	For Personal Services	\$ 589,200
11	For Employee Retirement Contributions	
12	Paid by Employer	23,700
13	For Retirement Contributions	60,200
14	For State Contributions to Social Security ...	45,100
15	For Group Insurance	70,400
16	For Contractual Services	1,393,700
17	For Travel	155,500
18	For Commodities	36,000
19	For Printing	22,000
20	For Equipment	568,000
21	For Telecommunications Services	246,800
22	For Expenses Related to Public Health	
23	Programs	256,200
24	For Operational Expenses for Maternal	
25	and Child Health Special Projects of	
26	Regional and National Significance	<u>226,300</u>
27	Total	\$3,693,100

28 Payable from the USDA Women, Infants
29 and Children Fund:

30	For Personal Services	\$ 2,854,400
31	For Employee Retirement Contributions	
32	Paid by Employer	114,100
33	For Retirement Contributions	291,200

1	For State Contributions to Social Security ...		218,300
2	For Group Insurance		384,000
3	For Contractual Services		494,500
4	For Travel		239,000
5	For Commodities		53,000
6	For Printing		184,500
7	For Equipment		279,000
8	For Telecommunications Services		250,000
9	For Operation of Auto Equipment		17,200
10	For Operational Expenses of the Women,		
11	Infants and Children (WIC) Program,		
12	Including Investigations		1,600,000
13	For Operational Expenses of Banking		
14	Services for Food Instruments		
15	Verification and Vendor Payment under		
16	the Women, Infants and Children (WIC)		
17	Program	<u>800,000</u>	700,000
18	For Operational Expenses of the		
19	Federal Commodity Supplemental		
20	Food Program		42,500
21	For Operational Expenses Associated		
22	with Support of the USDA Women,		
23	Infants and Children Program		<u>150,000</u>
24	Total		\$7,871,700

25 Payable from the Sexual Assault

26 Services Fund:

27 For Expenses Related to the

28 Sexual Assault Services Program.....\$ 75,000

29 Payable from the Maternal and Child

30 Health Services Block Grant

31 Fund:

32 For Operational Expenses of Maternal and

33 Child Health Programs.....\$ 3,943,500

34 Payable from the Preventive Health

1 and Health Services Block
 2 Grant Fund:
 3 For Expenses of Preventive Health and
 4 Health Services Programs.....\$ 55,000
 5 Payable from the DHS State Projects Fund:
 6 For Operational Expenses for
 7 Public Health Programs.....\$ 368,000

8 (P.A. 91-707, Art. 5, Sec. 41.1)
 9 Sec. 41.1. The following named amounts, or so much
 10 thereof as may be necessary, are appropriated to the
 11 Department of Human Services for the objects and purposes
 12 hereinafter named:

13 COMMUNITY HEALTH

14 GRANTS-IN-AID

15 Payable from the General Revenue Fund:
 16 For Grants to Public and Private Agencies
 17 for Problem Pregnancies \$ 257,800
 18 For Grants for the Extension and Provision
 19 of Perinatal Services for Premature and
 20 High-Risk Infants and Their Mothers 1,184,300
 21 For Grants to Provide Assistance to Sexual
 22 Assault Victims and for Sexual Assault
 23 Prevention Activities 5,542,000
 24 For Grants for Programs to Reduce
 25 Infant Mortality and to Provide
 26 Case Management and Outreach Services 17,354,800
 27 For Grants for Programs to Reduce Infant
 28 Mortality and to Provide Case
 29 Management and Outreach Services for
 30 Medicaid Eligible Families 28,599,600
 31 For Grants for the Zero to Five
 32 Saves Lives..... 2,000,000
 33 For Grants to the Chicago Department of

1	Health for Maternal and Child	
2	Health Services	1,105,700
3	For Grants and Administrative Expenses	
4	Related to the Healthy	
5	Families Program.....	8,836,700
6	For Domestic Violence Shelters	
7	and Services Program	21,979,200
8	For Grants for After School Youth	
9	Support Programs	19,782,600
10	For Grants Associated with the	
11	Project Success Program	3,826,300
12	For Teen Parent Services	7,698,300
13	For Grants Associated With Organizing	
14	Youth Basketball	100,000
15	For Grants for South Shore Community	
16	Partnership Network to Provide	
17	Low Income Persons Access	
18	to the Internet	125,000
19	For Grants for Crisis Nurseries	500,000
20	For Grants for Gilead Referral	
21	& Outreach Center for the Uninsured	250,000
22	For Grants to Family Planning Programs	
23	For Contraceptive Services	<u>750,000</u>
24	Total	\$119,892,300

25 Payable from the Special Purposes Trust Fund:

26 For Family Violence Prevention Services \$ 5,000,000

27 Payable from the DHS Federal Projects Fund:

28 For Grants for Public Health

29 Programs

30 For Grants for Maternal and Child

31 Health Special Projects of Regional

32 and National Significance

33 For Grants for Family Planning

34 Programs Pursuant to Title X of

1	the Public Health Service Act	7,000,000	
2	For Grants for the Federal Healthy		
3	Start Program	<u>4,000,000</u>	
4	Total		\$17,430,000
5	Payable from the American Diabetes		
6	Association Fund:		
7	For Grants for Diabetes Research	\$ 150,000	
8	Payable from the Children's Cancer Fund:		
9	For Grants for Children's Cancer Research	\$ 150,000	
10	Payable from the Special Purposes		
11	Trust Fund:		
12	For Community Grants	\$ 5,698,100	
13	Payable from the Domestic Violence Abuser		
14	Services Fund:		
15	For Domestic Violence Abuser Services	\$ 100,000	
16	Payable from the Federal National		
17	Community Services Grant Fund:		
18	For Payment for Community Activities,		
19	Including Prior Years' Costs	\$ 6,000,000	
20	Payable from the USDA Women, Infants and Children Fund:		
21	For Grants to Public and Private Agencies		
22	for Costs of Administering the USDA Women,		
23	Infants, and Children (WIC) Nutrition		
24	Program	<u>\$ 35,000,000</u>	\$-32,060,000
25	For Grants for the Federal		
26	Commodity Supplemental		
27	Food Program		1,400,000
28	For Grants for Free Distribution of Food		
29	Supplies under the USDA Women,		
30	Infants, and Children (WIC)		
31	Nutrition Program	<u>160,000,000</u>	156,723,400
32	For Grants for Administering USDA Women,		
33	Infants, and Children (WIC) Nutrition		
34	Program Food Centers	<u>20,000,000</u>	--17,500,000

1	Total	\$207,683,400
2	Payable from the Maternal and Child Health	
3	Services Block Grant Fund:	
4	For Grants for Maternal and Child Health	
5	Programs, Including Programs Appropriated	
6	Elsewhere in this Section	\$ 10,867,000
7	For Grants to the Chicago Department of	
8	Health for Maternal and Child Health	
9	Services	5,000,000
10	For Grants to the Board of Trustees of the	
11	University of Illinois, Division of	
12	Specialized Care for Children	7,800,000
13	For Grants for an Abstinence Education	
14	Program including operating and	
15	administrative costs	<u>3,500,000</u>
16	Total	\$27,167,000
17	Payable from the Preventive Health and Health	
18	Services Block Grant Fund:	
19	For Grants to Provide Assistance to Sexual	
20	Assault Victims and for Sexual Assault	
21	Prevention Activities	\$ 500,000
22	For Grants for Rape Prevention Education	
23	Programs, including operating and	
24	administrative costs	<u>3,000,000</u>
25	Total	\$3,500,000
26	Payable from the DHS State Projects Fund:	
27	For Grants to Establish Health Care	
28	Systems for DCFS Wards	\$ 3,376,400
29	Payable from Domestic Violence Shelter	
30	and Service Fund:	
31	For Domestic Violence Shelters and	
32	Services Program	\$1,000,000

1 For Children's Health Programs:
 2 Payable from Tobacco Settlement
 3 Recovery Fund \$1,750,000

4 For a Grant to the Coalition for
 5 Technical Assistance and Training
 6 Related to Children's Health:
 7 Payable from Tobacco Settlement
 8 Recovery Fund \$ 250,000

9 (P.A. 91-707, Art. 5, Sec. 42.1)

10 Sec. 42.1. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 to the Department of Human Services:

13 COMMUNITY YOUTH SERVICES

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:
 16 For Community Services \$ 7,343,200
 17 For Youth Services Grants Associated with
 18 Juvenile Justice Reform 3,500,000
 19 For Comprehensive Community-Based
 20 Service to Youth 13,699,700
 21 For Unified Delinquency Intervention
 22 Services 3,187,900
 23 For Homeless Youth Services 4,276,600
 24 For Parents Too Soon Program 7,085,000
 25 For Delinquency Prevention 1,634,200
 26 For Grants Associated with the
 27 Early Intervention Program, including
 28 operating and administrative
 29 costs 45,740,000 ~~--35,740,000~~
 30 Total \$76,466,600

31 Payable from the Special Purposes Trust Fund:
 32 For Parents Too Soon Program,
 33 including grants and operations \$ 3,665,200

1	Payable from the Early Intervention		
2	Revolving Fund:		
3	For Grants Associated With the		
4	Early Intervention Program, including		
5	operating and administrative		
6	costs	<u>85,000,000</u>	50,000,000
7	Payable from the DHS Federal Projects Fund:		
8	For Grants Associated With the		
9	Early Intervention Program, including		
10	operating and administrative		
11	costs	<u>28,000,000</u>	
12	Total		\$81,665,200

13 Section 8. "AN ACT making appropriations and
14 reappropriations," Public Act 91-706, approved May 17, 2000,
15 is amended by changing Section 1 of Article 7 as follows:

16 (P.A. 91-706, Art. 7, Sec. 1)

17 Sec. 1. The following named sums, or so much thereof as
18 may be necessary, respectively, for the objects and purposes
19 hereinafter named, are appropriated to meet the ordinary and
20 contingent expenses of the Department of Insurance:

21 ADMINISTRATIVE AND SUPPORT DIVISION

22	Payable from Insurance Producer		
23	Administration Fund:		
24	For Personal Services	\$	807,600
25	For Employee Retirement Contributions		
26	Paid by Employer		32,400
27	For State Contributions to the State		
28	Employees' Retirement System		82,400
29	For State Contributions to		
30	Social Security		61,800
31	For Group Insurance		162,800
32	For Contractual Services	<u>1,328,000</u>	928,000

1	For Travel		2,000
2	For Commodities		49,500
3	For Printing		109,800
4	For Equipment		114,300
5	For Telecommunications Services		15,400
6	For Operation of Auto Equipment		<u>10,600</u>
7	Total	<u>\$2,776,600</u>	\$2,376,600
8	Payable from Insurance Financial Regulation Fund:		
9	For Personal Services.....	\$	699,800
10	For Employee Retirement Contributions		
11	Paid by Employer		28,100
12	For State Contributions to the State		
13	Employees' Retirement System.....		71,300
14	For State Contributions to		
15	Social Security.....		53,500
16	For Group Insurance.....		155,400
17	For Contractual Services.....	<u>1,712,800</u>	1,212,800
18	For Travel.....		2,000
19	For Commodities		59,500
20	For Printing.....		46,500
21	For Equipment		60,600
22	For Telecommunications Services.....		12,400
23	For Operation of Auto Equipment.....		<u>7,100</u>
24	Total	<u>\$2,909,000</u>	\$2,409,000

25 Section 9. "AN ACT making appropriations and
26 reappropriations," Public Act 91-706, approved May 17, 2000,
27 is amended by changing Section 1 of Article 10 as follows:

28 (P.A. 91-706, Art. 10, Sec. 1)

29 Sec. 1. The following named sums, or so much thereof as
30 may be necessary, respectively, for the objects and purposes
31 hereinafter named, are appropriated to meet the ordinary and
32 contingent expenses of the Department of Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

1			
2			
3			
4	For Personal Services	\$	1,314,900
5	For Employee Retirement Contributions		
6	Paid By Employer		52,600
7	For State Contributions to State		
8	Employees' Retirement System		134,200
9	For State Contributions to		
10	Social Security		100,600
11	For Contractual Services		45,900
12	For Travel		15,900
13	For Commodities		15,700
14	For Printing		6,500
15	For Equipment		64,900
16	For Electronic Data Processing		56,300
17	For Telecommunications Services		35,500
18	For Operation of Auto Equipment		20,000
19	For State Officer's Candidate School		2,200
20	For Lincoln's Challenge		<u>3,049,200</u>
21	Total		\$4,914,400

Payable from Federal Support Agreement Revolving Fund:

22			
23	Army/Air Reimbursable Positions	\$	4,624,500
24	Lincoln's Challenge	<u>4,890,900</u>	3,962,900
25	Lincoln's Challenge Stipend Payments		<u>1,700,000</u>
26	Total	<u>\$11,215,400</u>	\$10,287,400

FACILITIES OPERATIONS

Payable from General Revenue Fund:

27			
28			
29	For Personal Services	\$	5,276,400
30	For Employee Retirement Contributions		
31	Paid by Employer		211,100
32	For State Contributions to State		
33	Employees' Retirement System		538,100
34	For State Contributions to		

1	Social Security	403,700
2	For Contractual Services	2,153,600
3	For Commodities	112,100
4	For Equipment	<u>68,200</u>
5	Total	\$8,763,200

6 Section 10. "AN ACT making appropriations and
7 reappropriations," Public Act 91-706, approved May 17, 2000,
8 is amended by repealing Section 269 and changing Sections
9 235, 245, 247 and 268 and adding new Section 275 to Article
10 11 as follows:

11 (P.A. 91-706, Art. 11, Sec. 235)

12 Sec. 235. The sum of \$280,000, or so much thereof as may
13 be necessary and remains unexpended at the close of business
14 on June 30, 2000, from an appropriation heretofore made in
15 Article 20, Section 263 of Public Act 91-20, approved June 7,
16 1999, as amended, is reappropriated from the Fund for
17 Illinois' Future to the Department of Natural Resources for a
18 grant to the Fon du Lac Park District for land acquisition
19 ~~the-purpose-of-a-trail-enhancement-projeet.~~

20 (P.A. 91-706, Art. 11, Sec. 245)

21 Sec. 245. The sum of \$125,000, or so much thereof as may
22 be necessary and remains unexpended at the close of business
23 on June 30, 2000, from an appropriation heretofore made in
24 Article 20, Section 273 of Public Act 91-20, approved June 7,
25 1999, as amended, is reappropriated from the Fund for
26 Illinois' Future to the Department of Natural Resources for a
27 grant to the Illinois Valley YMCA to construct a
28 walking/biking path, toboggan run, ice hockey rink and
29 rollerblade park ~~City--of-LaSalle-for-park-improvements-and~~
30 ~~installation-of-facilities-for-roller-skaters.~~

1 (P.A. 91-706, Art. 11, Sec. 247)

2 Sec. 247. The sum of \$200,000, or so much thereof as may
3 be necessary is and remains unexpended at the close of
4 business on June 30, 2000, from an appropriation heretofore
5 made in Article 20, Section 275 of Public Act 91-20, approved
6 June 7, 1999, as amended, is reappropriated from the Fund for
7 Illinois' Future to the Department of Natural Resources for
8 a grant to the Illinois Valley YMCA in Peru for establishing
9 a recreational park LaSalle-Peru---Township---Recreation
10 Authority--for--the-acquisition-and-development-of-a-regional
11 park.

12 (P.A. 91-706, Art. 11, Sec. 268)

13 Sec. 268. The sum of \$7,500,000, or so much thereof as
14 may be necessary, is appropriated from the Fund for Illinois'
15 Future to the Department of Natural Resources for all costs
16 associated with grants to various units of local government
17 and not-for-profit entities for infrastructure improvements
18 including but not limited to park and recreational projects,
19 facilities, bike paths, equipment and any other necessary
20 costs.

21 (P.A. 91-706, Art. 11, new Sec. 275)

22 Sec. 275. The sum of \$115,000, or so much thereof as may
23 be necessary, is appropriated to the Department of Natural
24 Resources from the General Revenue Fund for a grant to the
25 City of Ottawa for acquisition of Harper's Farm.

26 Section 11. "AN ACT making appropriations and
27 reappropriations," Public Act 91-707, approved May 17, 2000,
28 is amended by changing Section 2 of Article 10 as follows:

29 (P.A. 91-707, Art. 10, Sec. 2)

30 Sec. 2. In addition to any amounts heretofore

1 appropriated, the following named amounts, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Department of Public Aid for Medical Assistance:

4 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
5 AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

6 Payable from General Revenue Fund:

7	For Physicians.....	<u>\$433,738,000</u>	\$396,727,000
8	For Dentists.....		65,670,700
9	For Optometrists.....		7,825,400
10	For Podiatrists.....		2,336,000
11	For Chiropractors.....		1,299,500
12	For Hospital In-Patient and		
13	Disproportionate Share	<u>1,548,604,900</u>	1,424,218,800
14	For Hospital Ambulatory Care..	<u>373,341,400</u>	361,682,000
15	For Prescribed Drugs	<u>985,723,800</u>	958,780,300
16	For Skilled, Intermediate, and Other		
17	Related Long Term Care Services		1,058,858,600
18	For Community Health Centers.....		81,818,500
19	For Hospice Care		21,388,900
20	For Independent Laboratories.....		15,157,000
21	For Home Health Care, Therapy, and		
22	Nursing Services.....		67,150,000
23	For Appliances.....		36,983,600
24	For Transportation.....		57,429,100
25	For Other Related Medical Services		
26	and for development, implementation,		
27	and operation of the managed		
28	care and children's health		
29	programs including operating		
30	and administrative costs and		
31	related distributive purposes.....		79,486,000
32	For Medicare Part A Premiums.....		11,654,700
33	For Medicare Part B Premiums.....		87,350,400
34	For Medicare Part B Premiums for		

1 (P.A. 91-707, Art. 11, Sec. 2.1)
 2 Sec. 2.1. The following named amount, or so much thereof
 3 as may be necessary, are appropriated to the Department of
 4 Public Health for the objects and purposes hereinafter named:

5 OFFICE OF FINANCE AND ADMINISTRATION

6 Payable from the General Revenue Fund:

7 For Grants for Development of Local Health
 8 Departments and the Public Health
 9 Workforce, including Operational Expenses ... \$ 262,000

10 For a Grant for the Promotion and

11 Marketing of the Adoption

12 Registry67,900

13 Total\$329,900

14 Section 13. "AN ACT making appropriations and
 15 reappropriations," Public Act 91-706, approved May 17, 2000,
 16 is amended by changing Section 1 of Article 14 as follows:

17 (P.A. 91-706, Art. 14, Sec. 1)

18 Sec. 1. The following named amounts, or so much thereof
 19 as may be necessary, respectively, for the objects and
 20 purposes hereinafter named, are appropriated to meet the
 21 ordinary and contingent expenses of the Department of
 22 Revenue:

23 OPERATIONS

24 GOVERNMENT SERVICES

25 For Personal Services:

26 Payable from General Revenue Fund \$ 4,804,000

27 Payable from Motor Fuel Tax Fund 578,600

28 Payable from Illinois Tax

29 Increment Fund 187,900

30 Payable from Personal Property Tax

31 Replacement Fund 773,200

32 For Extra Help:

1	Payable from the General Revenue Fund	81,500
2	For Employee Retirement Contributions	
3	Paid by Employer:	
4	Payable from General Revenue Fund	195,400
5	Payable from Motor Fuel Tax Fund	23,100
6	Payable from Illinois Tax	
7	Increment Fund	7,600
8	Payable from Personal Property Tax	
9	Replacement Fund	31,000
10	For State Contributions to State	
11	Employees' Retirement System:	
12	Payable from General Revenue Fund	488,600
13	Payable from Motor Fuel Tax Fund	57,800
14	Payable from Illinois Tax	
15	Increment Fund	18,800
16	Payable from Personal Property Tax	
17	Replacement Fund	77,400
18	For State Contributions to Social Security:	
19	Payable from General Revenue Fund	354,600
20	Payable from Motor Fuel Tax Fund	43,000
21	Payable from Illinois Tax	
22	Increment Fund	14,400
23	Payable from Personal Property Tax	
24	Replacement Fund	54,400
25	For Group Insurance:	
26	Payable from Motor Fuel Tax Fund.....	96,200
27	Payable from Illinois Tax	
28	Increment Fund	29,600
29	Payable from Personal Property Tax	
30	Replacement Fund.....	133,200
31	For Contractual Services:	
32	Payable from General Revenue Fund	149,500
33	Payable from Motor Fuel Tax Fund	30,600
34	Payable from Personal Property Tax	

1	Replacement Fund	10,000
2	For Travel:	
3	Payable from General Revenue Fund	76,900
4	Payable from Motor Fuel Tax Fund	19,300
5	Payable from Personal Property Tax	
6	Replacement Fund	23,200
7	For Commodities:	
8	Payable from General Revenue Fund	6,400
9	Payable from Motor Fuel Tax Fund	1,500
10	Payable from Personal Property Tax	
11	Replacement Fund	5,800
12	For Equipment:	
13	Payable from General Revenue Fund.....	418,500
14	Payable from Motor Fuel Tax Fund	114,100
15	Payable from Personal Property Tax	
16	Replacement Fund	65,000
17	For Administration of the	
18	Illinois Affordable Housing Act:	
19	Payable from Illinois Affordable	
20	Housing Trust Fund	1,900,000
21	<u>For Administration of the Circuit</u>	
22	<u>Breaker/Pharmaceutical Program per</u>	
23	<u>P.A. 91-699:</u>	
24	<u>Payable from the General Revenue</u>	
25	<u>Fund3,000,000</u>	
26	For Transfer from the General Revenue	
27	into the Senior Citizens Real Estate	
28	Deferred Tax Revolving Fund.....	<u>2,400,000</u>
29	Total	\$13,271,100

30 Section 14. "AN ACT making appropriations and
31 reappropriations," Public Act 91-706, approved May 17, 2000,
32 is amended by changing Sections 1 and 13, and adding new
33 Section 20 to Article 15 as follows:

1 (P.A. 91-706, Art. 15, Sec. 1)

2 Sec. 1. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of State Police for the following purposes:

5 DIVISION OF ADMINISTRATION

6 Payable from General Revenue Fund:

7	For Personal Services	\$ 8,677,100
8	For Employee Retirement Contributions	
9	Paid by Employer	358,200
10	For State Contributions to State	
11	Employees' Retirement System	865,100
12	For State Contributions to	
13	Social Security	545,500
14	For Contractual Services	4,351,400
15	For Travel	205,000
16	For Commodities	827,000
17	For Printing	167,200
18	For Equipment	338,600
19	For Equipment:	
20	Lease-Purchase of Police Cars-FY99	3,433,100
21	Purchase of Police Cars-FY01	2,378,000
22	For Telecommunications Services	249,100
23	For Operation of Auto Equipment	320,700
24	For Repairs and Maintenance and	
25	Permanent Improvements	60,000
26	<u>Permanent Improvements - For</u>	
27	<u> All Costs Associated with the</u>	
28	<u> CODIS Building</u>	<u>1,000,000</u>
29	For Expenses of Apprehension of	
30	Fugitives	50,000
31	For Contractual Services:	
32	For Payment of Tort Claims	110,500
33	For Refunds	57,400
34	For Expenses regarding implementation	

1 of the Juvenile Justice Reform
 2 provisions 548,000
 3 Total \$23,541,900

4 Payable from Missing and Exploited Children

5 Trust Fund:

6 For the Administration and fulfillment
 7 of its responsibilities under the
 8 Intergovernmental Missing Child
 9 Recovery Act of 1984 50,000

10 Payable from the State Police Wireless Service

11 Service Emergency Fund:

12 For costs associated with the
 13 administration and fulfillment
 14 of its responsibilities under
 15 the Wireless Emergency Telephone
 16 Safety Act..... \$1,300,000

17 (P.A. 91-706, Art. 15, Sec. 13)

18 Sec. 13. The following named amounts, or so much thereof
 19 as may be necessary, respectively, are appropriated to the
 20 Department of State Police for the following purposes:

21 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

22 Payable from the General Revenue Fund:

23 For Personal Services \$ 31,465,000
 24 For Employee Retirement Contributions
 25 Paid by Employer 1,267,400
 26 For State Contributions to State
 27 Employees' Retirement System 3,137,200
 28 For State Contributions to
 29 Social Security 2,088,000
 30 For Contractual Services 5,569,400 6,569,400
 31 For Travel 285,700
 32 For Commodities 2,606,100
 33 For Printing 147,500

1	For Equipment	2,821,400
2	For Electronic Data Processing.....	3,615,600
3	For Telecommunications Services	778,000
4	For Operation of Auto Equipment	171,000
5	For Administration of a Statewide Sexual	
6	Assault Evidence Collection Program	<u>101,200</u>
7	Total	\$55,053,500

8 For Administration and Operation
9 of State Crime Laboratories:
10 Payable from State Crime Laboratory Fund \$550,000
11 Payable from State Crime Laboratory
12 DUI Fund \$400,000
13 Payable from State Offender DNA
14 Identification System Fund \$600,000

15 (P.A. 91-706, Art. 15, new Sec. 20)
16 Sec. 20. The amount of \$255,600, or so much thereof as
17 may be necessary, is appropriated from the General Revenue
18 Fund to the Department of State Police for the costs
19 associated with the Diesel Emission testing program.

20 Section 15. "AN ACT making appropriations and
21 reappropriations," Public Act 91-706, approved May 17, 2000,
22 is amended by changing Sections 1b, 7, 8, 9, 10, 11, 12, 13,
23 14 and 15 of Article 16 as follows:

24 (P.A. 91-706, Art. 16, Sec. 1b)
25 Sec. 1b. The following named amounts, or so much thereof
26 as may be necessary, are appropriated from the Road Fund to
27 the Department of Transportation for the objects and purposes
28 hereinafter named:
29 For Tort Claims, including payment
30 pursuant to P.A. 80-1078 \$ 500,000
31 For representation and indemnification

1 for the Department of Transportation,
2 the Illinois State Police and the
3 Secretary of State provided that the
4 representation required resulted from
5 the Road Fund portion of their normal
6 operations 260,000
7 For Enhancement and Congestion
8 Mitigation and Air Quality
9 Projects..... 30,000,000 5,000,000
10 For auto liability payments for the
11 Department of Transportation, the
12 Illinois State Police and the
13 Secretary of State provided that
14 the liability resulted from the
15 Road Fund portion of their
16 normal operations 1,932,200
17 For grants to Illinois Universities
18 for applied research on transportation..... 520,000
19 For payment of claims as provided by the
20 "Workers' Compensation Act" or the "Workers'
21 Occupational Diseases Act", including
22 Treatment, Expenses and Benefits Payable
23 for Total Temporary Incapacity for Work
24 for State Employees whose salaries are paid
25 from the Road Fund:
26 For Awards and Grants 10,600,000
27 Total \$18,812,200

28 Expenditures from appropriations for treatment and
29 expense may be made after the Department of Transportation
30 has certified that the injured person was employed and that
31 the nature of the injury is compensable in accordance with
32 the provisions of the Workers' Compensation Act or the
33 Workers' Occupational Diseases Act, and then has determined
34 the amount of such compensation to be paid to the injured

1 person. Expenditures for this purpose may be made by the
 2 Department of Transportation without regard to the fiscal
 3 year in which benefit or service was rendered or cost
 4 incurred as allowable or provided by the Workers'
 5 Compensation Act or the Workers' Occupational Diseases Act.

6 (P.A. 91-706, Art. 16, Sec. 7)

7 Sec. 7. The following named amounts, or so much thereof
 8 as may be necessary, are appropriated from the Road Fund to
 9 the Department of Transportation for the objects and purposes
 10 hereinafter named:

11 DISTRICT 1, SCHAUMBURG OFFICE

12 OPERATIONS

13	For Personal Services	<u>\$ 78,471,500</u>	\$-75,971,500
14	For Extra Help	<u>6,102,300</u>	5,602,300
15	For Employee Retirement Contributions		
16	Paid by State	<u>3,382,000</u>	3,262,000
17	For State Contributions to State		
18	Employees' Retirement System ..	<u>8,455,100</u>	8,155,100
19	For State Contributions		
20	to Social Security	<u>6,241,900</u>	6,011,900
21	For Contractual Services	<u>16,768,700</u>	15,118,700
22	For Travel		223,600
23	For Commodities	<u>6,270,600</u>	4,820,600
24	For Equipment		1,432,600
25	For Equipment:		
26	Purchase of Cars and Trucks ...		4,184,000
27	For Telecommunications Services .		1,471,900
28	For Operation of		
29	Automotive Equipment	<u>7,454,500</u>	<u>---6,089,500</u>
30	Total	<u>\$140,458,700</u>	\$132,343,700

31 (P.A. 91-706, Art. 16, Sec. 8)

32 Sec. 8. The following named amounts, or so much thereof

1 as may be necessary, are appropriated from the Road Fund to
2 the Department of Transportation for the objects and purposes
3 hereinafter named:

4 DISTRICT 2, DIXON OFFICE

5 OPERATIONS

6	For Personal Services	<u>\$ 24,848,800</u>	\$-23,848,800
7	For Extra Help	<u>2,471,400</u>	1,971,400
8	For Employee Retirement Contributions		
9	Paid by State	<u>1,092,800</u>	1,032,800
10	For State Contributions to State		
11	Employees' Retirement System ..	<u>2,732,000</u>	2,582,000
12	For State Contributions		
13	to Social Security	<u>1,968,900</u>	1,853,900
14	For Contractual Services	<u>4,072,300</u>	3,507,300
15	For Travel		238,300
16	For Commodities	<u>3,216,600</u>	1,696,600
17	For Equipment		790,000
18	For Equipment:		
19	Purchase of Cars and Trucks ...		1,353,300
20	For Telecommunications Services .		224,500
21	For Operation of		
22	Automotive Equipment	<u>2,772,600</u>	2,072,600
23	Total	<u>\$45,781,500</u>	\$41,171,500

24 (P.A. 91-706, Art. 16, Sec. 9)

25 Sec. 9. The following named amounts, or so much thereof
26 as may be necessary, are appropriated from the Road Fund to
27 the Department of Transportation for the objects and purposes
28 hereinafter named:

29 DISTRICT 3, OTTAWA OFFICE

30 OPERATIONS

31	For Personal Services	<u>\$ 23,061,800</u>	\$-22,061,800
32	For Extra Help	<u>2,146,300</u>	1,796,300
33	For Employee Retirement Contributions		

1	Paid by State	<u>1,008,300</u>	954,300
2	For State Contributions to State		
3	Employees' Retirement System ..	<u>2,520,800</u>	2,385,800
4	For State Contributions		
5	to Social Security	<u>1,831,300</u>	1,727,300
6	For Contractual Services	<u>3,362,100</u>	3,020,100
7	For Travel		100,800
8	For Commodities	<u>3,074,100</u>	2,049,100
9	For Equipment		911,500
10	For Equipment:		
11	Purchase of Cars and Trucks ...		1,374,300
12	For Telecommunications Services .		205,600
13	For Operation of		
14	Automotive Equipment	<u>2,477,500</u>	1,967,500
15	Total	<u>\$42,074,400</u>	\$38,554,400

16 (P.A. 91-706, Art. 16, Sec. 10)

17 Sec. 10. The following named amounts, or so much thereof

18 as may be necessary, are appropriated from the Road Fund to

19 the Department of Transportation for the objects and purposes

20 hereinafter named:

21 DISTRICT 4, PEORIA OFFICE

22 OPERATIONS

23	For Personal Services	<u>\$ 19,418,200</u>	\$-18,718,200
24	For Extra Help	<u>2,363,400</u>	2,013,400
25	For Employee Retirement Contributions		
26	Paid by State	<u>871,300</u>	829,300
27	For State Contributions to State		
28	Employees' Retirement System ..	<u>2,178,200</u>	2,073,200
29	For State Contributions		
30	to Social Security	<u>1,573,700</u>	1,492,700
31	For Contractual Services	<u>4,083,100</u>	3,833,100
32	For Travel		138,700
33	For Commodities	<u>1,425,600</u>	1,075,600

1	For Equipment		1,004,500
2	For Equipment:		
3	Purchase of Cars and Trucks ...		1,153,300
4	For Telecommunications Services .		219,200
5	For Operation of		
6	Automotive Equipment	<u>1,714,400</u>	1,414,400
7	Total	<u>\$36,143,600</u>	\$33,965,600

8 (P.A. 91-706, Art. 16, Sec. 11)

9 Sec. 11. The following named amounts, or so much thereof

10 as may be necessary, are appropriated from the Road Fund to

11 the Department of Transportation for the objects and purposes

12 hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

15	For Personal Services	<u>\$ 21,661,700</u>	\$-20,861,700
16	For Extra Help	<u>1,809,700</u>	1,459,700
17	For Employee Retirement Contributions		
18	Paid by State	<u>938,900</u>	892,900
19	For State Contributions to State		
20	Employees' Retirement System ..	<u>2,347,100</u>	2,232,100
21	For State Contributions		
22	to Social Security	<u>1,672,800</u>	1,584,800
23	For Contractual Services	<u>3,059,600</u>	2,834,600
24	For Travel		89,500
25	For Commodities	<u>1,687,300</u>	1,237,300
26	For Equipment		688,500
27	For Equipment:		
28	Purchase of Cars and Trucks ...		957,100
29	For Telecommunications Services .		147,500
30	For Operation of		
31	Automotive Equipment	<u>2,138,200</u>	1,638,200
32	Total	<u>37,197,900</u>	\$34,623,900

1 (P.A. 91-706, Art. 16, Sec. 12)

2 Sec. 12. The following named amounts, or so much thereof
3 as may be necessary, are appropriated from the Road Fund to
4 the Department of Transportation for the objects and purposes
5 hereinafter named:

6 DISTRICT 6, SPRINGFIELD OFFICE

7 OPERATIONS

8	For Personal Services	<u>22,437,100</u>	\$-21,637,100
9	For Extra Help	<u>1,839,200</u>	1,339,200
10	For Employee Retirement Contributions		
11	Paid by State	<u>971,100</u>	919,100
12	For State Contributions to State		
13	Employees' Retirement System ..	<u>2,427,600</u>	2,297,600
14	For State Contributions		
15	to Social Security	<u>1,777,300</u>	1,677,300
16	For Contractual Services	<u>3,615,300</u>	3,390,300
17	For Travel		141,100
18	For Commodities	<u>1,733,000</u>	1,358,000
19	For Equipment		544,600
20	For Equipment:		
21	Purchase of Cars and Trucks ...		1,250,200
22	For Telecommunications Services .		209,300
23	For Operation of		
24	Automotive Equipment	<u>2,315,700</u>	<u>-1,815,700</u>
25	Total	<u>\$39,261,500</u>	\$36,579,500

26 (P.A. 91-706, Art. 16, Sec. 13)

27 Sec. 13. The following named amounts, or so much thereof
28 as may be necessary, are appropriated from the Road Fund to
29 the Department of Transportation for the objects and purposes
30 hereinafter named:

31 DISTRICT 7, EFFINGHAM OFFICE

32 OPERATIONS

33	For Personal Services	<u>\$ 15,124,200</u>	\$-14,524,200
----	-----------------------------	----------------------	---------------

1	For Extra Help	<u>1,239,900</u>	889,900
2	For Employee Retirement Contributions		
3	Paid by State	<u>654,600</u>	616,600
4	For State Contributions to State		
5	Employees' Retirement System ..	<u>1,636,400</u>	1,541,400
6	For State Contributions		
7	to Social Security	<u>1,175,100</u>	1,102,100
8	For Contractual Services	<u>2,285,800</u>	1,985,800
9	For Travel		149,300
10	For Commodities	<u>1,297,800</u>	697,800
11	For Equipment		732,000
12	For Equipment:		
13	Purchase of Cars and Trucks ...		849,500
14	For Telecommunications Services .		106,700
15	For Operation of		
16	Automotive Equipment	<u>1,176,200</u>	<u>-851,200</u>
17	Total	<u>26,427,500</u>	\$24,046,500

18 (P.A. 91-706, Art. 16, Sec. 14)

19 Sec. 14. The following named amounts, or so much thereof

20 as may be necessary, are appropriated from the Road Fund to

21 the Department of Transportation for the objects and purposes

22 hereinafter named:

23 DISTRICT 8, COLLINSVILLE OFFICE

24 OPERATIONS

25	For Personal Services	<u>\$ 28,698,300</u>	\$-27,498,300
26	For Extra Help	<u>2,006,800</u>	1,756,800
27	For Employee Retirement Contributions		
28	Paid by State	<u>1,228,200</u>	1,170,200
29	For State Contributions to State		
30	Employees' Retirement System ..	<u>3,070,500</u>	2,925,500
31	For State Contributions		
32	to Social Security	<u>2,179,900</u>	2,068,900
33	For Contractual Services	<u>5,847,400</u>	5,672,400

1	For Travel		208,800
2	For Commodities	<u>1,542,200</u>	1,317,200
3	For Equipment		1,093,400
4	For Equipment:		
5	Purchase of Cars and Trucks ...		1,563,700
6	For Telecommunications Services .		339,100
7	For Operation of		
8	Automotive Equipment	<u>2,013,000</u>	1,813,000
9	Total	<u>\$49,791,300</u>	\$47,427,300

10 (P.A. 91-706, Art. 16, Sec. 15)

11 Sec. 15. The following named amounts, or so much thereof

12 as may be necessary, are appropriated from the Road Fund to

13 the Department of Transportation for the objects and purposes

14 hereinafter named:

15 DISTRICT 9, CARBONDALE OFFICE

16 OPERATIONS

17	For Personal Services	<u>\$ 14,799,600</u>	\$-14,399,600
18	For Extra Help	<u>1,657,300</u>	1,407,300
19	For Employee Retirement Contributions		
20	Paid by State	<u>658,300</u>	632,300
21	For State Contributions to State		
22	Employees' Retirement System ..	<u>1,645,700</u>	1,580,700
23	For State Contributions		
24	to Social Security	<u>1,102,700</u>	1,052,700
25	For Contractual Services	<u>2,410,300</u>	2,250,300
26	For Travel		67,100
27	For Commodities	<u>740,000</u>	615,000
28	For Equipment		729,900
29	For Equipment:		
30	Purchase of Cars and Trucks ...		1,093,100
31	For Telecommunications Services .		103,500
32	For Operation of		
33	Automotive Equipment	<u>1,286,700</u>	1,086,700

1 Total \$26,294,200 \$25,018,200

2 Section 16. "AN ACT making appropriations and
3 reappropriations," Public Act 91-706, approved May 17, 2000,
4 is amended by changing Sections 6a2, 8a, 8b3, 9a, 9a3, 9a6,
5 25, 70 and 81, and adding new Section 25a to Article 17 as
6 follows:

7 (P.A. 91-706, Art. 17, Sec. 6a2)

8 Sec. 6a2. The sum of \$901,100 \$635,400, or so much
9 thereof as may be necessary, and remains unexpended at the
10 close of business on June 30, 2000, from the appropriation
11 and reappropriation concerning airport improvements
12 heretofore made in Article 24a, Section 18a2 and Article 24b,
13 Section 6a2 of Public Act 91-0020, as amended, is
14 reappropriated from the General Revenue Fund to the
15 Department of Transportation for the same purposes.

16 (P.A. 91-706, Art. 17, Sec. 8a)

17 Sec. 8a. The sum of \$383,400 \$303,700, or so much
18 thereof as may be necessary, and remains unexpended at the
19 close of business on June 30, 2000, from the appropriation
20 and reappropriation heretofore made for public transportation
21 technical studies in Article 24a, Section 19a and Article
22 24b, Section 8a of Public Act 91-0020, as amended, is
23 reappropriated from the General Revenue Fund to the
24 Department of Transportation for the same purposes.

25 (P.A. 91-706, Art. 17, Sec. 8b3)

26 Sec. 8b3. The sum of \$14,221,200 \$8,819,200, or so much
27 thereof as may be necessary and remains unexpended at the
28 close of business on June 30, 2000, from the appropriation
29 and reappropriation concerning Public Transportation
30 heretofore made in Article 24a, Section 19b8 and Article 24b,

1 Section 8b6 of Public Act 91-0020, as amended, is
2 reappropriated from the General Revenue Fund to the
3 Department of Transportation for the same purposes.

4 (P.A. 91-706, Art. 17, Sec. 9a)

5 Sec. 9a. The sum of \$5,748,600 ~~\$3,088,400~~, or so much
6 thereof as may be necessary, and remains unexpended at the
7 close of business on June 30, 2000, from the appropriation
8 and reappropriation concerning Rail Freight Service
9 Assistance Program heretofore made in Article 24a, Section
10 20a1 and Article 24b, Section 9a of Public Act 91-0020, as
11 amended, is reappropriated from the General Revenue Fund to
12 the Department of Transportation for the same purposes.

13 (P.A. 91-706, Art. 17, Sec. 9a3)

14 Sec. 9a3. The sum of \$1,937,700 ~~\$1,534,700~~, or so much
15 thereof as may be necessary, and remains unexpended at the
16 close of business on June 30, 2000, from the appropriation
17 and reappropriation concerning the State's share of the Rail
18 Freight Loan Repayment Program heretofore made in Article
19 24a, Section 20a4 and Article 24b, Section 9a3 of Public Act
20 91-0020, as amended, is reappropriated from the General
21 Revenue Fund to the Department of Transportation for the same
22 purposes.

23 (P.A. 91-706, Art. 17, Sec. 9a6)

24 Sec. 9a6. The sum of \$2,439,400 ~~\$1,525,800~~, or so much
25 thereof as may be necessary, and remains unexpended at the
26 close of business on June 30, 2000, from the appropriation
27 and reappropriation heretofore made in Article 24a, Section
28 20a6 and Article 24b, Section 9a6 of Public Act 91-0020, as
29 amended, is reappropriated from the General Revenue Fund to
30 the Department of Transportation for the state share of the
31 High Speed Rail Project.

1 (P.A. 91-706, Art. 17, Sec. 25)

2 Sec. 25. The sum of \$208,100 ~~\$358,100~~, or so much
3 thereof as may be necessary, and remains unexpended at the
4 close of business on June 30, 2000, from the reappropriation
5 heretofore made in Article 24b, Section 29 of Public Act
6 91-0020, as amended, is reappropriated from the General
7 Revenue Fund to the Illinois Department of Transportation for
8 a study of the expansion of Route 23 to four lanes from
9 Streator to Ottawa.

10 (P.A. 91-706, Art. 17, new Sec. 25a)

11 Sec. 25a. The sum of \$35,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund
13 to the Department of Transportation for a grant to the Grundy
14 County Economic Development Counsel for a study of creating
15 an interchange at Route 80 and Brisbin Road.

16 (P.A. 91-706, Art. 17, Sec. 70)

17 Sec. 70. The sum of \$100,000, or so much thereof as may
18 be necessary, and remains unexpended at the close of business
19 on June 30, 2000, from the appropriation heretofore made in
20 Article 24a, Section 77 of Public Act 91-0020, as amended, is
21 reappropriated from the Fund for Illinois' Future to the
22 Department of Transportation for a grant to the City of Lake
23 Forest for the installation of crossing gates at Westleigh
24 Road and the installation of crossing gates at Old Elm Road
25 grade crossing to-construct-a-pedestrian-crossing.

26 (P.A. 91-706, Art. 17, Sec. 81)

27 Sec. 81. The sum of \$5,226,000 ~~\$5,526,000~~, or so much
28 thereof as may be necessary, and remains unexpended at the
29 close of business on June 30, 2000, from the appropriation
30 heretofore made in Article 24a, Section 96 of Public Act
31 91-0020, as amended, is reappropriated from the Road Fund to

1 the Department of Transportation for the contract or
 2 intergovernmental agreement costs associated with the
 3 projects described below and having the estimated costs as
 4 follows:

5 For the purchase of an accelerated
 6 loading facility machine at the
 7 University of Illinois.....\$1,500,000

8 For improvements to Waukegan Road
 9 in Morton Grove.....\$200,000

10 For improvements to Hall Street
 11 and Holly Road in the City
 12 of Olney.....\$600,000

13 For intersection improvements at
 14 Route 131 and 176 in the Village
 15 of Lake Bluff.....\$215,000

16 ~~For studying, designing and~~
 17 ~~installing right-turn lanes~~
 18 ~~from Glenmore Woods to Route 137~~
 19 ~~in the Village of Green Oaks.....\$100,000~~

20 For a right turn lane from Reigate
 21 Woods to Route 137 in the
 22 Village of Green Oaks.....\$100,000

23 For improvements to village streets
 24 and an engineering study for a
 25 possible grade separation on
 26 Western Avenue in the City
 27 of Blue Island.....\$100,000

28 For improvements to city streets
 29 in the City of Chicago Ridge.....\$200,000

30 For improvements to city streets
 31 in the City of Oak Lawn.....\$250,000

32 ~~For an engineering study of the~~
 33 ~~135th Street at Cicero in the~~
 34 ~~Village of Crestwood.....\$200,000~~

1 For intersection improvements at
2 Route 176 and Walkup Avenue
3 in the City of Crystal Lake.....\$200,000
4 For the construction of Creek Drive
5 Bridge over Nettle Creek in the
6 City of Morris.....\$350,000
7 For the improvements of Route 113
8 in the Village of Braidwood.....\$152,000
9 For installation of traffic signals
10 on 115th Street between Pulaski
11 Road and Kolin Avenue in the
12 City of Chicago.....\$125,000
13 For resurfacing of 69th Street between
14 State Street and South Chicago Avenue
15 ~~To-be-used-for-a-street-restoration~~
16 ~~project-on-West-74th-Street-from~~
17 ~~Ashland-to-Vineennes~~ in the
18 City of Chicago.....\$464,000
19 To resurface or repair King Drive
20 between 67th Street and 79th
21 Street in the City of Chicago.....\$200,000
22 For improvements in the Village
23 of Sun River Terrace.....\$100,000
24 For improvements to unmarked state
25 highway from east of city
26 limits to U.S. 51 in the
27 Village of DuBois.....\$120,000
28 For improvements on Route
29 3/Ellis Boulevard in the
30 Village of Ellis Grove.....\$100,000
31 For improvements to New Boston
32 Road in Mercer County.....250,000

33 Section 17. "AN ACT making appropriations and

1 reappropriations," Public Act 91-707, approved May 17, 2000,
 2 is amended by changing Sections 4 and 6 of Article 12 as
 3 follows:

4 (P.A. 91-707, Art. 12, Sec. 4)

5 Sec. 4. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated to the
 7 Department of Veterans' Affairs for the objects and purposes
 8 hereinafter named:

9 ILLINOIS VETERANS' HOME AT QUINCY

10 Payable from General Revenue Fund:

11	For Personal Services	\$ 10,212,100
12	For Employee Retirement Contributions	
13	Paid by Employer	408,400
14	For State Contributions to the State	
15	Employees' Retirement System	1,041,600
16	For State Contributions to	
17	Social Security	781,100
18	For Contractual Services	5,100
19	For Commodities	100
20	For Electronic Data Processing	100
21	For Maintenance and Travel for	
22	Aided Persons	<u>1,300</u>
23	Total	\$12,449,800

24 Payable from Quincy Veterans' Home Fund:

25	For Personal Services	\$ 9,578,100
26	For Member Compensation	25,000
27	For Employee Retirement Contributions	
28	Paid by Employer	383,100
29	For State Contributions to the State	
30	Employees' Retirement System	977,100
31	For State Contributions to	
32	Social Security	732,800
33	For Contractual Services	<u>1,956,000</u> 1,750,000

1	For Contractual Services - Repair and		
2	Maintenance		200,000
3	For Travel		8,000
4	For Commodities	<u>3,600,000</u>	3,250,000
5	For Printing		23,700
6	For Equipment		266,000
7	For Electronic Data Processing		196,000
8	For Telecommunications Services		71,000
9	For Operation of Auto Equipment		83,900
10	For Refunds		<u>42,200</u>
11	Total	<u>18,142,900</u>	\$17,586,900

12 (P.A. 91-707, Art. 12, Sec. 6)

13 Sec. 6. The following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated to the
15 Department of Veterans' Affairs for the objects and purposes
16 hereinafter named:

17 ILLINOIS VETERANS' HOME AT MANTENO

18 Payable from General Revenue Fund:

19	For Personal Services		\$ 7,192,900
20	For Employee Retirement Contributions		
21	Paid by Employer		287,800
22	For State Contributions to the State		
23	Employees' Retirement System		733,700
24	For State Contributions to		
25	Social Security		550,300
26	For Contractual Services		<u>5,000</u>
27	Total		\$8,769,700

28 Payable from Manteno Veterans' Home

29 Fund:

30	For Personal Services		\$ 4,669,200
31	For Member Compensation		2,500
32	For Employee Retirement Contributions		
33	Paid by Employer		186,700

1	For State Contributions to the State		
2	Employees' Retirement System		476,300
3	For State Contributions to		
4	Social Security		357,100
5	For Contractual Services	<u>3,231,000</u>	3,000,000
6	For Travel		6,000
7	For Commodities		1,100,000
8	For Printing		22,800
9	For Equipment		429,800
10	For Electronic Data Processing		133,600
11	For Telecommunications Services		48,800
12	For Operation of Auto Equipment		43,200
13	For Refunds		<u>27,400</u>
14	Total	<u>\$10,734,400</u>	\$10,503,400

15 Section 18. "AN ACT making appropriations and
16 reappropriations," Public Act 91-706, approved May 17, 2000,
17 is amended by changing Section 1 of Article 19 as follows:

18 (P.A. 91-706, Art. 19, Sec. 1)

19 Sec. 1. The following named amounts, or so much thereof
20 as may be necessary, respectively, for the objects and
21 purposes hereinafter named, are appropriated from the Bank
22 and Trust Company Fund to the Office of Banks and Real
23 Estate:

24	For Personal Services		\$ 10,728,100
25	For Employee Retirement Contributions		
26	Paid by Employer		425,300
27	For State Contribution to State		
28	Employees' Retirement System		1,084,100
29	For State Contributions to		
30	Social Security		808,700
31	For Group Insurance		1,398,600
32	For Contractual Services		1,226,400

1	For Legal Services		100,000
2	For Travel		1,030,000
3	For Commodities		45,900
4	For Printing		29,000
5	For Equipment		76,800
6	For Electronic Data Processing		1,240,900
7	For Telecommunications Services		221,200
8	For Operation of Auto Equipment		5,000
9	For Corporate Fiduciary		
10	Receivership	<u>438,818</u>	150,000
11	For Refunds		<u>1,000</u>
12	Total		\$18,571,000

13 Section 19. "AN ACT making appropriations and
14 reappropriations," Public Act 91-708, approved May 17, 2000,
15 is amended by changing Sections 3 and 7 and adding new
16 Sections 7.3, 14.1, 38 and 39 to Article 1 as follows:

17 (P.A. 91-708, Art. 1, Sec. 3)

18 Sec. 3. The following named amounts, or so much thereof
19 as may be necessary, are appropriated from the Capital
20 Development Fund to the Capital Development Board for the
21 Department of Corrections for the projects hereinafter
22 enumerated:

23 STATEWIDE

24	For planning, design, construction, equipment		
25	and all other necessary costs for a		
26	maximum security facility		\$129,000,000
27	For planning a medium security facility		
28	and land acquisition		6,000,000
29	For replacing locks and control panels		
30	at the following locations at the		
31	approximate costs set forth below		2,700,000
32	Illinois River		

1	Correctional Center	850,000	
2	Western Illinois		
3	Correctional Center	850,000	
4	Danville Correctional		
5	Center	1,000,000	
6	For replacing roofing systems at		
7	the following locations at the		
8	approximate cost set forth below		1,730,000
9	Menard Correctional Center	170,000	
10	Vienna Correctional Center	155,000	
11	Illinois Youth Center -		
12	Harrisburg	95,000	
13	Dixon Correctional Center	500,000	
14	Pontiac Correctional Center	440,000	
15	Illinois Youth Center - Joliet	370,000	
16	For replacing or upgrading security and		
17	monitoring systems at the following		
18	locations at the approximate cost set		
19	forth below		755,000
20	Vienna Correctional		
21	Center	250,000	
22	Pontiac Correctional		
23	Center	200,000	
24	Joliet Correctional		
25	Center	305,000	
26	For planning and replacing windows at the		
27	following locations at the approximate cost		
28	set forth below		3,285,000
29	Vienna Correctional		
30	Center	1,780,000	
31	Sheridan Correctional		
32	Center	425,000	
33	Illinois Youth Center -		
34	Valley View	500,000	

1	Illinois Youth Center -	
2	Joliet	165,000
3	Dixon Correctional	
4	Center	235,000
5	Shawnee Correctional	
6	Center	180,000
7	For upgrading and renovating showers at	
8	the following locations at the approximate	
9	cost set forth below	1,975,000
10	Shawnee Correctional	
11	Center	800,000
12	Danville Correctional	
13	Center	800,000
14	Graham Correctional	
15	Center	200,000
16	Centralia Correctional	
17	Center	175,000
18	For replacing security fencing at the	
19	following locations at the approximate	
20	cost set forth below	1,500,000
21	Hill Correctional	
22	Center	400,000
23	Western IL Correctional	
24	Center	300,000
25	Joliet Correctional	
26	Center	200,000
27	Logan Correctional	
28	Center	200,000
29	Dixon Correctional	
30	Center	100,000
31	Shawnee Correctional	
32	Center	100,000
33	Graham Correctional	
34	Center	100,000

1 Danville Correctional
2 Center100,000
3 For upgrading roads and parking lots at
4 the following locations at the approximate
5 cost set forth below 1,000,000
6 Dwight Correctional
7 Center500,000
8 Illinois Youth Center -
9 Valley View500,000
10 DIXON CORRECTIONAL CENTER - LEE COUNTY
11 For constructing a gun range and
12 classroom building \$ 500,000
13 DWIGHT CORRECTIONAL CENTER
14 For renovating C9 and Old Hospital 3,810,000
15 For renovating Housing Unit C8, in
16 addition to funds previously
17 appropriated 270,000
18 EAST MOLINE CORRECTIONAL CENTER
19 For replacing the chiller/absorber 400,000
20 HILL CORRECTIONAL CENTER
21 For upgrading electrical system 185,000
22 HOPKINS PARK
23 ~~For a grant to the Village of Hopkins~~
24 ~~Park for~~ For infrastructure improvements
25 in connection with the Hopkins Park
26 Correctional Center 8,300,000
27 ILLINOIS RIVER CORRECTIONAL CENTER - CANTON
28 For replacing warehouse freezers 150,000
29 ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY
30 For constructing a 60-bed inmate
31 housing addition 4,000,000
32 ILLINOIS YOUTH CENTER - RUSHVILLE
33 For planning, design, construction, equipment
34 and all other necessary costs to add

1	a cellhouse	14,000,000
2	ILLINOIS YOUTH CENTER - ST. CHARLES - KANE COUNTY	
3	For constructing an R & C building	
4	and other improvements	34,000,000
5	For upgrading plumbing system and replacing	
6	toilets and sinks	675,000
7	LOGAN CORRECTIONAL CENTER - LINCOLN	
8	For constructing a medical building	
9	and dietary building	11,000,000
10	MENARD CORRECTIONAL CENTER - RANDOLPH COUNTY	
11	For stabilizing dam, in addition to funds	
12	previously appropriated	510,000
13	For correcting slope failure & MSU	
14	improvements	875,000
15	For upgrading electrical distribution	
16	system	2,500,000
17	For replacing the HVAC system	550,000
18	PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY	
19	For expanding the main sally port	400,000
20	For renovating the exterior of North/	
21	South Cellhouses	600,000
22	SHERIDAN CORRECTIONAL CENTER	
23	For upgrading the storm sewers	115,000
24	STATEVILLE CORRECTIONAL CENTER - JOLIET	
25	For planning and beginning renovation of	
26	H & I houses	500,000
27	For replacing the water line	3,320,000
28	For upgrading electrical system in	
29	"B" House	1,500,000
30	VANDALIA CORRECTIONAL CENTER	
31	For constructing a multi-purpose program	
32	building	1,300,000
33	For converting Administration Building and	
34	planning construction of an Administration/	

1	Health Care Unit	800,000
2	For upgrading the primary water	
3	distribution system	1,300,000
4	WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING	
5	For replacing warehouse freezers	<u>150,000</u>
6	Total, Section 3	\$231,355,000

7 (P.A. 91-708, Art. 1, Sec. 7)

8 Sec. 7. The following named amounts, or so much thereof

9 as may be necessary, are appropriated from the Capital

10 Development Fund to the Capital Development Board for the

11 Department of Natural Resources for the projects hereinafter

12 enumerated:

STATEWIDE PROGRAM

14	For fabrication of visitors centers	
15	exhibit	\$ 700,000
16	For replacing and constructing vault	
17	toilets at the following locations,	
18	at the approximate cost set forth	
19	below	1,805,000
20	Wayne Fitzgerald State Park	414,000
21	Goose Lake Prairie State Park	71,000
22	Wolf Creek State Park	805,000
23	Hennepin Canal Parkway	
24	State Trail	435,000
25	Kaskaskia River Fish &	
26	Wildlife Area	80,000
27	For providing dump stations.....	200,000
28	For rehabilitating bridges at the	
29	following locations, at the approximate	
30	cost set forth below	1,076,000
31	Rock Island Trail	681,000
32	Frank Holten State Park	300,000
33	Horseshoe Lake State Park	70,000

1	Castle Rock State Park	25,000	
2	For rehabilitating dams at the		
3	following locations, at the		
4	approximate cost set forth below		1,435,000
5	Ramsey Lake State Park	535,000	
6	Rock Cut State Park	450,000	
7	Snakeden Hollow State Park	450,000	
8	For replacing roofs at the following		
9	locations, at the approximate		
10	cost set forth below		1,384,000
11	Southern IL Arts &		
12	Crafts Center	290,000	
13	Frank Holten State Park	28,000	
14	DNR Geological Survey-		
15	Champaign	124,000	
16	Sangchris Lake State		
17	Park	50,000	
18	Illini State Park	125,000	
19	Shelbyville Fish &		
20	Wildlife Area	100,000	
21	Trail of Tears State		
22	Forest	219,000	
23	Sanganois Conservation Area	48,000	
24	Rice Lake State Park	125,000	
25	Hidden Spring State Park	67,000	
26	Siloam Springs State Park	48,000	
27	Mississippi Palisades		
28	State Park	160,000	
29	CASTLE ROCK STATE PARK - OGLE COUNTY		
30	For replacing maintenance building		434,000
31	FORT MASSAC STATE PARK - MASSAC COUNTY		
32	For reconstructing the fort		4,300,000
33	GEOLOGICAL SURVEY-CHAMPAIGN		
34	For constructing two pole		

1	storage buildings	322,000
2	HENNEPIN CANAL PARKWAY STATE PARK	
3	For rehabilitating aqueducts	
4	#3, #4 and #8	750,000
5	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
6	For replacing sanitary sewer line	545,300
7	KASKASKIA RIVER FISH & WILDLIFE AREA	
8	For providing electrical service	106,000
9	KICKAPOO STATE PARK - VERMILION COUNTY	
10	For rehabilitating the water	
11	system and day-use areas	1,041,000
12	LAKE-CALUMET	
13	For acquiring land, planning and beginning	
14	construction of a Visitors Center	3,000,000
15	LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY	
16	For replacing the district office	
17	building	499,000
18	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
19	For renovating the concession	
20	building	815,000
21	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
22	For upgrading campground electrical	
23	and drainage	460,000
24	LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY	
25	For improving drainage discharge	250,000
26	MASON STATE FOREST TREE NURSERY	
27	For expanding the cold storage facility	638,000
28	MASON STATE FOREST TREE NURSERY	
29	For expanding the seed cleaning facility	662,000
30	MORRISON-ROCKWOOD STATE PARK	
31	For improving the water system	
32	and rehabilitating the campground water	418,000
33	NATURAL HISTORY SURVEY - HAVANA	
34	For renovating Forbes Biological Station	683,000

1	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
2	For replacing the Service & Hazardous	
3	Materials buildings and installing a fuel	
4	tank	366,000
5	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
6	For renovating the interior	991,000
7	ROCK CUT STATE PARK - WINNEBAGO COUNTY	
8	For upgrading the sewage system	2,409,000
9	NEW OFFICE BUILDING - SPRINGFIELD	
10	For completing construction of an	
11	office building, in addition to funds	
12	previously appropriated	2,000,000
13	WASTE MANAGEMENT & RESEARCH CENTER	
14	For constructing a garage and	
15	storage area	394,000
16	WATER SURVEY - CHAMPAIGN	
17	For constructing a vehicle maintenance	
18	and shop building	3,568,000
19	WILDLIFE PRAIRIE PARK	
20	For planning and beginning the upgrade	
21	of the park	<u>1,000,000</u>
22	Total, Section 7	\$32,251,300

23 (P.A. 91-708, Art. 1, new Sec. 7.3)

24 Sec. 7.3. The sum of \$3,000,000, or so much thereof as

25 may be necessary, is appropriated from the Capital

26 Development Fund to the Capital Development Board for a grant

27 to the City of Chicago for acquiring land, planning and

28 beginning construction of a visitor center at Lake Calumet.

29 (P.A. 91-708, Art. 1, new Sec. 14.1)

30 Sec. 14.1. The sum of \$8,300,000, or so much thereof as

31 may be necessary, is appropriated from the Capital

32 Development Fund to the Capital Development Board for the

1 Office of the Secretary of State to construct a parking
2 garage.

3 (P.A. 91-708, Art. 1, new Sec. 38)

4 Sec. 38. The sum of \$100,000, or so much thereof as may
5 be necessary, is appropriated from the Capital Development
6 Fund to the Capital Development Board for the repaving of
7 23rd Street from Nameoki Road to Route 162 in Granite City.

8 (P.A. 91-708, Art. 1, new Sec. 39)

9 Sec. 39. The sum of \$100,000, or so much thereof as may
10 be necessary, is appropriated from the Capital Development
11 Fund to the Capital Development Board for the resurfacing of
12 Arlington Drive in Nameoki Township.

13 Section 20. "AN ACT making appropriations and
14 reappropriations," Public Act 91-708, approved May 17, 2000,
15 is amended by changing Sections 2, 6, 9, 11 and 96, and
16 adding new Section 97 to Article 2 as follows:

17 (P.A. 91-708, Art. 2, Sec. 2)

18 Sec. 2. The following named amounts, or so much thereof
19 as may be necessary and remain unexpended at the close of
20 business on June 30, 2000, from appropriations and
21 reappropriations heretofore made for such purposes in Article
22 27, Section 11 and Article 28, Sections 2 and 13 of Public
23 Act 91-20, are reappropriated from the Capital Development
24 Fund to the Capital Development Board for the Courts of
25 Illinois for the projects hereinafter enumerated:

26 MT. VERNON APPELLATE COURT BUILDING
27 (From Article 28, Section 13 of Public Act 91-20)
28 For expanding the courthouse 1,531,730
29 For expanding the courthouse, in
30 addition to funds previously

1	<u>appropriated</u>	<u>792,000</u>
2	SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN	
3	(From Article 28, Section 2 of Public Act 91-20)	
4	For replacing the roof	\$ 17,994
5	SPRINGFIELD - SUPREME COURT BUILDING	
6	(From Article 27, Section 11 of Public Act 91-20)	
7	For installing humidifier and water	
8	filtration systems	1,600,000
9	For upgrading the library, in	
10	addition to funds previously appropriated	450,000
11	(From Article 28, Section 13 of Public Act 91-20)	
12	For replacing plumbing system	917,599
13	(From Article 28, Section 2 of Public Act 91-20)	
14	For planning and beginning the	
15	library upgrade	62,411
16	THIRD DISTRICT APPELLATE COURT - OTTAWA	
17	(From Article 27, Section 11 of Public Act 91-20)	
18	For replacing the Annex roof	<u>50,000</u>
19	Total, Section 2	\$4,629,734

20 (P.A. 91-708, Art. 2, Sec. 6)

21 Sec. 6. The following named amounts, or so much thereof

22 as may be necessary and remain unexpended at the close of

23 business on June 30, 2000, from appropriations and

24 reappropriations heretofore made for such purposes in Article

25 27, Section 3, and Article 28, Section 5 of Public Act 91-20,

26 are reappropriated from the Capital Development Fund to the

27 Capital Development Board for the Department of Corrections

28 for the projects hereinafter enumerated:

29 (From Article 28, Section 5 of Public Act 91-20)

30 DANVILLE CORRECTIONAL CENTER

31 For renovation of interior and

32 exterior walls, in addition to

33 funds previously appropriated

1	<u>less the amount of \$797,148</u>	\$ 951,766
2	For correction of construction defects	249,801
3	DECATUR WOMEN'S CORRECTIONAL CENTER	
4	For the planning and conversion of	
5	Meyer Mental Health Center into a	
6	correctional facility	2,666,025
7	DIXON CORRECTIONAL CENTER	
8	For renovation of the groundwater storage	
9	tank and abatement of crawlspace	
10	pipes in Buildings 26, 27 and 29	57,817
11	For upgrading the steam distribution system	
12	and replacement of the boiler system	
13	including asbestos abatement	87,937
14	DWIGHT CORRECTIONAL CENTER	
15	(From Article 27, Section 3 of Public Act 91-20)	
16	For upgrading the water treatment plant	1,000,000
17	(From Article 28, Section 5 of Public Act 91-20)	
18	For upgrading water and sewer systems	87,370
19	For renovating buildings, in addition	
20	to funds previously appropriated	416,122
21	For constructing a gatehouse and	
22	sally port and upgrading the	
23	security system	1,972,120
24	For completion of medical unit,	
25	in addition to funds previously	
26	appropriated	95,528
27	For planning the expansion of the	
28	Education Building and constructing	
29	a dietary and a warehouse	1,503,268
30	For renovation of buildings	68,161
31	EAST MOLINE CORRECTIONAL CENTER	
32	(From Article 27, Section 3 of Public Act 91-20)	
33	For upgrading fire alarm and building	
34	automation systems	900,000

1 (From Article 27, Section 3 of Public Act 91-20)

2 For replacing boilers, controls, hot

3 water heaters and softeners in

4 residential units and administration

5 building 1,300,000

6 (From Article 28, Section 5 of Public Act 91-20)

7 For upgrading dormitory restrooms

8 and fixtures, in addition to

9 funds previously appropriated 20,715

10 For planning and beginning the

11 upgrade of dormitory restrooms

12 and fixtures 52,014

13 (From Article 27, Section 3 of Public Act 91-20)

14 ILLINOIS YOUTH CENTER - WARRENVILLE

15 For rehabilitation of the administration

16 building 791,000

17 (From Article 28, Section 5 of Public Act 91-20)

18 JOLIET CORRECTIONAL CENTER

19 For correcting erosion and

20 stabilizing the masonry wall 1,738,700

21 For upgrading the power house and

22 installation of a generator 108,292

23 For completing the west cellhouse renovation,

24 including asbestos abatement, in addition

25 to funds previously appropriated 67,226

26 (From Article 27, Section 3 of Public Act 91-20)

27 LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

28 For constructing two cellhouses, in

29 addition to funds previously appropriated 14,300,000

30 (From Article 28, Section 5 of Public Act 91-20)

31 LINCOLN CORRECTIONAL CENTER

32 For upgrading the locking systems and doors 42,374

33 For renovation of the Dietary, construction

34 of a cooler addition and installation

1	of blast chillers	424,037
2	LOGAN CORRECTIONAL CENTER	
3	For planning and beginning replacement	
4	of the Dietary and Medical Buildings	380,350
5	For renovation of sewer system	135,872
6	For renovation of the water tower	94,886
7	For rehabilitation of the roof ventilation	
8	systems	77,948
9	MENARD CORRECTIONAL CENTER - CHESTER	
10	(From Article 27, Section 3 of Public Act 91-20)	
11	For improving ventilation and dehumidification	
12	systems in the kitchen and dining rooms	500,000
13	For replacing shower room and guard tower	500,000
14	For upgrading mechanical bar screen and storm	
15	and sanitary sewer system	1,300,000
16	(From Article 28, Section 5 of Public Act 91-20)	
17	For completing the upgrade of roads and	
18	sidewalks, in addition to funds	
19	previously appropriated	104,292
20	For completing upgrade of North Cellhouse	
21	plumbing system, in addition to funds	
22	previously appropriated	386,343
23	For planning and beginning upgrade	
24	of the storm tunnel	100,000
25	For replacing toilets and waste lines	
26	at E/W Cellhouse and upgrade	
27	North Cellhouse plumbing.....	2,539,696
28	For renovation or replacement of the	
29	Old Hospital Building, in addition to	
30	funds previously appropriated	4,700,000
31	For replacing and installing	
32	water storage tank	581,148
33	For replacing Boiler #2, in addition	
34	to funds previously appropriated	624,899

1	For converting a room into a shower room	50,321
2	For upgrading roads and sidewalks	24,763
3	For upgrading the coal handling system	
4	and repair or replace boiler system	40,851
5	For conversion of the Maintenance Building	
6	to an inmate dormitory	35,345
7	For upgrading the steam and water distribution	
8	systems, in addition to funds previously	
9	appropriated	129,742
10	For replacement of the chimney stack and	
11	boilers, in addition to funds previously	
12	appropriated	87,501
13	For replacement of hot water heaters and	
14	deairing tanks	110,000
15	For planning and beginning the	
16	renovation of the old	
17	hospital building	73,792
18	For renovation of elements of the power	
19	plants, including the main generator	22,982
20	For planning and beginning the	
21	renovation of the Administration Building	15,604
22	<u>For planning and construction of the</u>	
23	<u>Administration Building</u>	<u>1,200,000</u>
24	PONTIAC CORRECTIONAL CENTER	
25	For completing replacement of hot water	
26	lines, in addition to funds previously	
27	appropriated	1,100,000
28	For renovation of main sally port	279,377
29	(From Article 27, Section 3 of Public Act 91-20)	
30	SHERIDAN CORRECTIONAL CENTER	
31	For replacing doors and locks	150,000
32	STATEVILLE CORRECTIONAL CENTER - JOLIET	
33	For constructing a housing unit, cellhouse,	
34	vehicle maintenance building and	

1	warehouse for the reception and	
2	classification center, in addition to	
3	funds previously appropriated	28,500,000
4	For replacing windows in B House	3,000,000
5	For replacing cell fronts in F House	1,000,000
6	For upgrading plumbing system in F House,	
7	in addition to funds previously	
8	appropriated	3,500,000
9	(From Article 28, Section 5 of Public Act 91-20)	
10	For replacing power plant and	
11	utility distribution system	10,000,000
12	For planning, design, construction,	
13	equipment and all other necessary costs	
14	for an Adult Reception and Classification	
15	Center	44,000,000
16	For upgrading storm drainage and	
17	wastewater systems	1,187,719
18	For upgrading electrical system and elevator	
19	and installing HVAC system	1,200,000
20	For replacement of the MSU	5,856,379
21	For upgrading the doors, locks and hardware	
22	in B Cellhouse	27,509
23	(From Article 27, Section 3 of Public Act 91-20)	
24	TAYLORVILLE CORRECTIONAL CENTER	
25	For upgrading shower ventilation system	250,000
26	THOMSON CORRECTIONAL CENTER	
27	For constructing three cellhouses and	
28	expanding educational and vocational	
29	space, in addition to funds previously	
30	appropriated, less the amount of	
31	\$8,300,000	38,140,175
32	VANDALIA CORRECTIONAL CENTER	
33	For planning and beginning construction	
34	for a slaughter house and meat plant	500,000

1	For repairing exterior masonry, in addition	
2	to funds previously appropriated	750,000
3	(From Article 28, Section 5 of Public Act 91-20)	
4	For renovation of dormitory shower rooms	209,803
5	VIENNA CORRECTIONAL CENTER	
6	(From Article 27, Section 3 of Public Act 91-20)	
7	For replacing windows, in addition to	
8	funds previously appropriated	800,000
9	(From Article 28, Section 5 of Public Act 91-20)	
10	For completing upgrade of the steam	
11	distribution system, in addition to	
12	funds previously appropriated	844,021
13	For upgrading electrical system and	
14	installing emergency generator	1,138,148
15	For renovating the kitchen	1,881,524
16	For upgrading the steam distribution system	
17	and renovation of Powerhouse, in addition	
18	to funds previously appropriated	459,890
19	For installation of security fencing	31,675
20	For upgrading air conditioning system	
21	and replacement of cooling tower	564,684
22	For upgrading the electrical, plumbing and	
23	HVAC systems in four buildings	139,651
24	For completing the rehabilitation of duct	
25	systems and walls, in addition to funds	
26	previously appropriated	208,115
27	STATEWIDE	
28	(From Article 27, Section 3 of Public Act 91-20)	
29	For planning, design, construction, equipment	
30	and all other necessary costs for a	
31	female multi-security level	
32	correctional center	80,000,000
33	For replacing roofing systems at the	
34	following locations at the approximate	

1	cost set forth below	1,100,000
2	Vienna Correctional Center	500,000
3	Sheridan Correctional Center	600,000
4	For replacing or installing mechanical bar	
5	screens at the following locations at the	
6	approximate cost set forth below	690,000
7	Graham Correctional Center -	
8	Hillsboro	340,000
9	Western Illinois Correctional	
10	Center - Mt. Sterling	350,000
11	For upgrading security control systems and	
12	panels in housing units at the following	
13	locations at the approximate cost set	
14	forth below	4,850,000
15	Danville Correctional Center	500,000
16	Hill Correctional Center -	
17	Galesburg	1,500,000
18	Western Illinois Correctional	
19	Center - Mt. Sterling	675,000
20	Illinois River Correctional	
21	Center - Canton	675,000
22	Shawnee Correctional Center -	
23	Vienna	1,500,000
24	(From Article 28, Section 5 of Public Act 91-20)	
25	For planning, design, construction,	
26	equipment and all other necessary costs	
27	for a juvenile facility	19,657,100
28	For replacing locks and doors at the	
29	following locations at the approximate	
30	cost set forth below	952,203
31	Dwight Correctional Center	112,000
32	Illinois River Correctional	
33	Center - Canton	29,000
34	IYC - Joliet	680,803

1	IYC - Pere Marquette - Grafton	130,400	
2	For replacing roofing systems at the following		
3	locations at the approximate cost set forth		
4	below		1,273,264
5	Dixon Correctional Center,		
6	four buildings	649,764	
7	IYC - St. Charles, two buildings ...	200,000	
8	Joliet Correctional Center,		
9	six buildings	285,000	
10	Logan Correctional Center - Lincoln		
11	three buildings	9,000	
12	Menard Correctional Center - Chester		
13	six buildings	69,000	
14	Pontiac Correctional Center,		
15	one building	60,500	
16	For inspecting and upgrading water towers		
17	at the following locations at the approximate		
18	costs set forth below		3,182,971
19	Dixon Correctional Center,		
20	Upgrade Water Tower	1,000,000	
21	Graham Correctional Center - Hillsboro		
22	Upgrade Water Tower	215,000	
23	Joliet Correctional Center,		
24	Upgrade Water Tower	150,000	
25	Logan Correctional Center - Lincoln		
26	Complete Water Tower Upgrade	600,000	
27	Menard Correctional Center - Chester		
28	Upgrade Water Tower	325,000	
29	Stateville Correctional Center - Joliet		
30	Upgrade Water Tower	1,000,000	
31	Statewide, Inspect and Upgrade		
32	Water Towers	300,000	
33	For upgrading fire and safety systems at		
34	the following locations at the approximate		

1	costs set forth below, in addition to	
2	funds previously appropriated	3,370,000
3	Menard Correctional Center -	
4	Chester	2,200,000
5	Sheridan Correctional Center	320,000
6	Vienna Correctional Center	850,000
7	For replacing roofing systems at the	
8	following locations at the approximate	
9	costs set forth below:	353,102
10	Big Muddy Correctional Center, Ina	
11	Two buildings	1,000
12	East Moline Correctional Center,	
13	Three buildings	246,102
14	Graham Correctional Center, Hillsboro	
15	Seven buildings	87,000
16	Sheridan Correctional Center, LaSalle	
17	Three buildings	18,000
18	Stateville Correctional Center, Joliet	
19	One building	1,000
20	For replacing doors and locks at the	
21	following locations at the approximate	
22	costs set forth below:	992,476
23	IYC - St. Charles	363,000
24	Lincoln Correctional Center	350,000
25	Jacksonville Correctional Center	128,000
26	Sheridan Correctional Center	151,476
27	For upgrading fire safety systems at the	
28	following locations at the approximate	
29	costs set forth below, in addition to	
30	funds previously appropriated:	5,433,479
31	Menard Correctional Center	933,479
32	Pontiac Correctional Center	3,000,000
33	Stateville Correctional Center	1,500,000
34	For upgrading water and wastewater	

1	systems at the following locations	
2	at the approximate costs set forth below:	2,418,683
3	Big Muddy Correctional Center	
4	for installing mechanical	
5	bar screen	172,000
6	Centralia Correctional Center	
7	for upgrading water	
8	treatment plant	1,465,183
9	East Moline Correctional Center	
10	for upgrading sewer system	5,000
11	Ed Jenison Work Camp (Paris)	
12	for installing mechanical	
13	bar screen	105,000
14	IYC - Harrisburg for upgrading	
15	water distribution system	204,000
16	Kankakee MSU for constructing	
17	well #2	300,500
18	IYC - St. Charles for upgrading	
19	sewage/storm system	143,000
20	IYC - Valley View for installing	
21	mechanical bar screen	24,000
22	For correction of deficiencies in	
23	water systems at three correctional	
24	facilities	100,000
25	For replacement of locks, windows and	
26	doors at the following locations	
27	as set forth below:	1,152,730
28	Dwight	6,500
29	IYC Harrisburg	105,000
30	IYC Joliet	435,000
31	Menard	350,230
32	Pontiac	78,000
33	IYC Valley View	101,000
34	Vienna	77,000

1	For planning, design, construction,	
2	equipment and other necessary costs	
3	for a Maximum Security Correctional	
4	Center, in addition to funds previously	
5	appropriated	78,807,420
6	For planning, design, construction,	
7	equipment and other necessary costs	
8	for a Correctional Facility for	
9	juveniles	28,086,248
10	For planning, design, construction,	
11	equipment and other necessary costs	
12	for a Medium Security Correctional	
13	Facility	39,909,597
14	For planning, construction, utilities, site	
15	improvements, equipment and other expenses	
16	necessary for the construction of a close	
17	supervision super maximum security prison	173,561
18	For upgrading for fire safety at five	
19	locations and replacing boilers.....	27,567
20	For correcting defects in the food preparation	
21	areas, including roofs	125,979
22	For renovation and improvements at various	
23	correctional facilities at the approximate	
24	costs set forth below:	117,693
25	Roof Replacement	70,000
26	Road Repavement	47,693
27	For replacement of cell doors and locks	
28	and rehabilitation of locking systems at	
29	the following locations at the approximate	
30	costs set forth below:	118,902
31	Kankakee MSU	
32	For rehabilitation of locking	
33	systems	118,902
34	For renovation of roads and parking lots	

1	and replacement of boilers at the	
2	following locations at the approximate	
3	costs set forth below	42,785
4	Dixon Correctional Center	
5	For roads and parking	6,000
6	Logan Correctional Center	
7	For roads and parking	5,656
8	Menard Correctional Center	
9	For roads and parking and	
10	replacement of boilers.....	22,929
11	Vienna Correctional Center	
12	For roads	8,200
13	For replacement of roofs at various Department of	
14	Corrections locations	118,405
15	For roof replacement at the following	
16	locations at the approximate costs	
17	set forth below:	179,543
18	Graham Correctional Center	
19	Five buildings	6,543
20	Graham Correctional Center	
21	Thirty-two buildings	6,000
22	Menard Correctional Center	
23	Warehouse Building	26,000
24	Menard Correctional Center	
25	Five buildings	55,000
26	Pontiac Correctional Center	
27	Eight buildings	6,500
28	Illinois Youth Center-St. Charles	
29	Three buildings	15,500
30	Sheridan Correctional Center	
31	Six buildings	16,000
32	Stateville Correctional Center	
33	Seven buildings	24,000
34	Ill Youth Center-Valley View	

1	Administration Building and	
2	Kitchen Addition	24,000 _____
3	Total, Section 6	\$464,595,875

4 (P.A. 91-708, Art. 2, Sec. 9)

5 Sec. 9. The following named amounts, or so much thereof
6 as may be necessary and remain unexpended at the close of
7 business on June 30, 2000, from appropriations and
8 reappropriations heretofore made for such purposes in Article
9 27, Section 5, and Article 28, Section 8 of Public Act 91-20,
10 are reappropriated from the Capital Development Fund to the
11 Capital Development Board for the Department of Human
12 Services for the projects hereinafter enumerated:

13 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

14 (From Article 28, Section 8 of Public Act 91-20)

15 For constructing two building additions

16	at the Forensic Complex	\$ 11,745,592
17	For rehabilitation of the central dietary	1,803,719

18 CHESTER MENTAL HEALTH CENTER

19 (From Article 27, Section 5 of Public Act 91-20)

20	For upgrading access control/duress system	\$ 1,500,000
21	(From Article 28, Section 8 of Public Act 91-20)	
22	For renovating kitchen area	924,766
23	For replacing fencing and upgrading	
24	recreational yard	383,073
25	For renovating support and residential	
26	area	3,740,527
27	For construction of a storage building	25,003

28 SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE

29 For planning and renovation of residential

30 and program units for children and

31	adolescent services	794,770
----	---------------------------	---------

32 CHICAGO READ MENTAL HEALTH CENTER - CHICAGO

33 For upgrading fire/life safety systems, in

1	addition to funds previously appropriated	235,000
2	For renovating residential units, in	
3	addition to funds previously	
4	appropriated	2,171,000
5	For renovation of utility rooms and installation	
6	of drinking fountains	56,815
7	For renovation of the West Campus Nurses'	
8	Stations	308,034
9	For renovation of Henry Horner Children's	
10	Center and West Campus for fire and	
11	life safety codes	364,926
12	For renovation of the West Campus shower	
13	and toilet rooms	253,620
14	For rehabilitation of the bathroom shower	
15	walls in ten buildings	16,780
16	CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
17	For-rehabilitating-or-replaeing-the	
18	Cypress-Building-.....	1,512,106
19	For completing HVAC system upgrade,	
20	in addition to funds previously	
21	appropriated	1,242,427
22	For upgrading the mechanical equipment,	
23	in addition to funds previously	
24	appropriated	42,362
25	For renovating a residential building,	
26	in addition to funds previously	
27	appropriated	28,215
28	For upgrading the mechanical equipment,	
29	in addition to funds previously	
30	appropriated	20,743
31	ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
32	For replacing power plant and engineering	
33	building	8,029,000
34	For renovating the central dietary	

1	and kitchen	3,943,200
2	For construction of an Adult Psychiatric	
3	Building, in addition to funds previously	
4	appropriated	3,681,000
5	For construction of roads, parking lots	
6	and street lights	2,341,783
7	For upgrading and expanding the mechanical	
8	infrastructure, in addition to funds	
9	previously appropriated	3,298,701
10	For construction of a forensic services complex	
11	at Elgin Mental Health Center, in addition	
12	to funds previously appropriated	3,489,690
13	For construction of a forensic services	
14	complex, in addition to funds previously	
15	appropriated	150,050
16	For renovation of the HVAC systems,	
17	replacement of windows and installation	
18	of security screens, in addition	
19	to funds previously appropriated	2,062,047
20	For construction of a Forensic Services	
21	Facility, in addition to funds	
22	previously appropriated	275,052
23	For upgrading and expanding mechanical	
24	infrastructure, in addition to funds	
25	previously appropriated	11,522
26	For upgrading for fire and life safety	167,937
27	For planning the renovation of the Forensic	
28	Building and abating asbestos	237,723
29	For renovation of the Central Stores	
30	Building	85,679
31	For the demolition of the Old Main Building	
32	and construction of an Adult	
33	Psychiatric Center	316,085

1	(From Article 27, Section 5 of Public Act 91-20)	
2	For upgrading electrical system and installing	
3	an emergency generator	842,000
4	(From Article 28, Section 8 of Public Act 91-20)	
5	For renovating dietary, in addition	
6	to funds previously appropriated	67,876
7	For replacement of absorbers and	
8	upgrading HVAC system	709,522
9	For renovation of Building #8 and	
10	window replacement of Building	
11	#1, in addition to funds	
12	previously appropriated	108,533
13	HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
14	(From Article 27, Section 5 of Public Act 91-20)	
15	For renovating residences, in addition to	
16	funds previously appropriated	2,792,000
17	(From Article 28, Section 8 of Public Act 91-20)	
18	For replacing roofs	21,272
19	For planning and beginning access	
20	to water supply from village	53,402
21	For planning and rehabilitation of	
22	utility tunnels	68,825
23	For renovation of residential buildings	2,468,404
24	For replacement of steam and	
25	condensate lines	51,233
26	For renovation of the boilers in the power	
27	plant	29,856
28	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
29	(From Article 27, Section 5 of Public Act 91-20)	
30	For renovating the fire alarm systems, in	
31	addition to funds previously appropriated	500,000
32	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
33	For installation of individual	
34	package boilers, in addition	

1	to funds previously appropriated	400,000
2	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
3	For rehabilitating cooling towers at	
4	the power plant	270,000
5	(From Article 28, Section 8 of Public Act 91-20)	
6	For extending chilled water line	173,967
7	For rehabilitation of bathrooms and	
8	replacing doors	285,661
9	For rehabilitation of the electrical	
10	distributions system, in addition to	
11	Funds previously appropriated	68,281
12	For installation of fire safety systems in	
13	four buildings and replacement of a	
14	code compliance generator	43,611
15	KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
16	For renovating homes	129,786
17	For renovation of homes	18,771
18	LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
19	For upgrading power plant and installing	
20	EMS, in addition to funds previously	
21	appropriated	1,714,388
22	For renovating or replacing	
23	Elmhurst Cottage	1,782,449
24	<u>For renovating or replacing Elmhurst</u>	
25	<u>Cottage, in addition to funds</u>	
26	<u>previously appropriated</u>	<u>1,351,795</u>
27	For installation of a rethermalization food	
28	service system, in addition to funds	
29	previously appropriated	690,254
30	For upgrading the architectural and mechanical	
31	systems, in addition to funds	
32	previously appropriated	191,884
33	For installation of rethermalization food	
34	service system	36,162

1	For upgrading the HVAC systems, including	
2	chillers	25,157
3	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
4	(From Article 27, Section 5 of Public Act 91-20)	
5	For renovating residential and neighborhood	
6	homes, in addition to funds previously	
7	appropriated	1,850,000
8	(From Article 28, Section 8 of Public Act 91-20)	
9	For replacing plumbing, HVAC and	
10	boiler systems	788,685
11	For renovation of residential buildings,	
12	in addition to funds previously	
13	appropriated	1,879,827
14	For rehabilitation of the roads and parking	
15	areas and constructing walks	123,928
16	For renovation of residences	36,652
17	MADDEN MENTAL HEALTH CENTER - HINES	
18	(From Article 27, Section 5 of Public Act 91-20)	
19	For renovating pavilions for safety/	
20	security, in addition to	
21	funds previously appropriated	1,200,000
22	(From Article 28, Section 8 of Public Act 91-20)	
23	For renovating dietary	910,000
24	For renovation of pavilions, in addition	
25	to funds previously appropriated	818,745
26	For upgrading residences for safety and	
27	security	39,970
28	For replacement of a cooling tower and	
29	chiller and installation of an emergency	
30	generator	166,143
31	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
32	(From Article 27, Section 5 of Public Act 91-20)	
33	For renovating Kennedy Hall	2,500,000
34	(From Article 28, Section 8 of Public Act 91-20)	

1	For renovating Stevenson Hall	977,270
2	For replacement of the HVAC management	
3	control panel, in addition to funds	
4	previously appropriated	57,476
5	For rehabilitation of the dietary facility	50,103
6	MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
7	(From Article 27, Section 5 of Public Act 91-20)	
8	For replacing energy management system	815,000
9	(From Article 28, Section 8 of Public Act 91-20)	
10	For renovating Elm Cottage	1,915,878
11	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
12	(From Article 27, Section 5 of Public Act 91-20)	
13	For upgrading HVAC systems in four	
14	residential buildings	1,210,000
15	(From Article 28, Section 8 of Public Act 91-20)	
16	For planning and beginning the upgrade	
17	of steam and condensate lines	310,083
18	For rehabilitating HVAC system	1,166,000
19	For replacing cooling towers and	
20	rehabilitating absorbers	1,040,000
21	For completion of the HVAC system, in	
22	addition to funds previously	
23	appropriated	87,283
24	For replacement of boiler, in	
25	addition to funds previously	
26	appropriated	765,000
27	For replacement of water mains	
28	and valves	466,192
29	For planning and beginning sewer and	
30	manhole renovation	12,911
31	For rehabilitation of the boilers	184,605
32	For planning and replacement of windows	150,291
33	For upgrading fire safety systems in the	
34	support buildings	99,204

1	For installation of air conditioning in	
2	Building #704, in addition to funds	
3	previously appropriated	75,695
4	For replacement of cooling towers in	
5	Buildings #100A and #100B	26,402
6	For installation of air conditioning in	
7	Buildings #502 and #514	37,554
8	SINGER MENTAL HEALTH CENTER - ROCKFORD	
9	For replacing roofs	81,351
10	For renovating mechanicals and	
11	residential areas	2,607,775
12	For replacement of absorbers	156,150
13	TINLEY PARK MENTAL HEALTH CENTER	
14	For upgrading fire/life safety systems	
15	and bedroom lighting, in addition to	
16	funds previously appropriated	236,000
17	TINLEY PARK MENTAL HEALTH CENTER/	
18	HOWE DEVELOPMENTAL CENTER	
19	(From Article 28, Section 8 of Public Act 91-20)	
20	For replacement of the bar screen and	
21	renovating the sewer system, in	
22	addition to funds previously appropriated	120,546
23	For rehabilitation of the electrical	
24	distribution system, in addition to	
25	funds previously appropriated	817,980
26	For renovating and making mechanical	
27	improvements to Spruce Hall and Maple Hall ...	66,894
28	For renovation for accessibility in four	
29	buildings	137,036
30	For planning the sewer system renovation and	
31	replacement of the rag catcher	57,744
32	For renovation for fire and life safety in	
33	three residences	153,206
34	For replacement of the windows in nine	

1	buildings	24,246
2	ZELLER MENTAL HEALTH CENTER - PEORIA	
3	(From Article 27, Section 5 of Public Act 91-20)	
4	For upgrading HVAC and mechanical systems	685,000
5	(From Article 28, Section 8 of Public Act 91-20)	
6	For renovation of the nurses' stations,	
7	in addition to funds previously	
8	appropriated	737,149
9	For renovation of Nurses' Stations and	
10	seclusion rooms	42,558
11	STATEWIDE	
12	(From Article 27, Section 5 of Public Act 91-20)	
13	For replacing and repairing roofing systems	
14	at the following locations at the approximate	
15	cost set forth below	2,310,000
16	Choate Developmental Center -	
17	Anna	300,000
18	Chicago-Read Mental Health Center ...	100,000
19	Tinley Park Mental Health Center.....	185,000
20	Illinois School for the Visually	
21	Impaired - Jacksonville	160,000
22	Shapiro Developmental Center -	
23	Kankakee	545,000
24	Kiley Developmental Center -	
25	Waukegan	300,000
26	Ludeman Developmental Center -	
27	Park Forest	720,000
28	For upgrading roads at the following	
29	locations at the approximate	
30	cost set forth below	1,000,000
31	Howe Developmental Center -	
32	Tinley Park	520,000
33	Shapiro Developmental Center -	
34	Kankakee	480,000

1 (From Article 28, Section 8 of Public Act 91-20)

2 For replacing roofing systems at the

3 following locations at the approximate

4 costs set forth below: 157,025

5 Elgin Mental Health Center,

6 five buildings113,025

7 Jacksonville Mental Health and

8 Developmental Center,

9 two buildings.....44,000

10 For replacement of roofing systems at the

11 following locations at the approximate costs

12 set forth below: 679,960

13 Lincoln Development Center79,960

14 Murray Developmental Center200,000

15 Elgin Developmental Center200,000

16 Shapiro Developmental Center200,000

17 For construction of a forensic services complex

18 at Alton Mental Health Center and Elgin

19 Mental Health Center, in addition to funds

20 previously appropriated 36,901

21 For conducting the preliminary design

22 and to begin to construct, convert and/

23 or rehabilitate a forensic facility 8,358

24 For upgrading roads and parking lots at

25 the following locations at the

26 approximate costs set forth below: 34,740

27 McFarland Mental Health Ctr5,544

28 Shapiro Developmental Center32,562

29 For rehabilitation of water towers -

30 Murray and Chester 230,341

31 For replacement of roofs at the following

32 locations at the approximate costs set

33 forth below: 412,632

34 Alton Mental Health Center -

1	Five buildings	50,000
2	Elgin Mental Health Center -	
3	Three buildings	52,000
4	Lincoln Developmental Center -	
5	Three buildings	80,000
6	Lincoln Developmental Center -	
7	Four buildings	6,601
8	Ludeman Developmental Center -	
9	Support buildings	50,000
10	Ludeman Developmental Center-	
11	Residences	22,158
12	Mabley Developmental Center -	
13	One building	103,517
14	Madden Mental Health Center -	
15	Buildings and covered walkways	5,000
16	McFarland Mental Health Center -	
17	Three buildings	5,000
18	Meyer Mental Health Center -	
19	One building	2,000
20	Shapiro Developmental Center -	
21	Three buildings	187,000
22	Shapiro Developmental Center -	
23	Two buildings	16,351
24	Shapiro Developmental Center -	
25	Five buildings	67,831
26	Tinley Park Mental Health Center -	
27	One building	7,252
28	Tinley Park Mental Health Center -	
29	Oak Hall	11,770

STATEWIDE - FIRE SAFETY

31	For installation of fire safety systems	
32	(Formerly for Murray Developmental Center)	14,516
33	For installation of fire safety systems	
34	(Formerly for Lincoln Developmental Center)	30,888

1 To renovate fire safety systems, including
 2 installation of sprinklers, at the following
 3 locations at the approximate costs set
 4 forth below: 325,247
 5 Singer Mental Health Center325,247
 6 For fire safety and other work necessary to meet
 7 state and federal certification standards for
 8 the following projects:
 9 For installation of sprinkler systems at
 10 Chicago-Read Mental Health Center 44,484
 11 Total, Section 9 \$99,771,865

12 (P.A. 91-708, Art. 2, Sec. 11)
 13 Sec. 11. The following named amounts, or so much thereof
 14 as may be necessary and remain unexpended at the close of
 15 business on June 30, 2000, from appropriations and
 16 reappropriations heretofore made for such purposes in
 17 Article 27, Section 7, and Article 28, Section 9 of Public
 18 Act 91-20, are reappropriated from the Capital Development
 19 Fund to the Capital Development Board for the Department of
 20 Military Affairs for the projects hereinafter enumerated:

AURORA ARMORY

22 (From Article 28, Section 9 of Public Act 91-20)
 23 For planning and beginning construction of
 24 an armory \$ 10,820

CAMP LINCOLN - SPRINGFIELD

26 For renovating heating system and
 27 replacing windows 857,072
 28 For construction of a military academy
 29 facility 638,820
 30 For site improvements and construction for
 31 a military academy facility, including
 32 repair and reconstruction of access
 33 roads and drives at Camp Lincoln 24,062

1	For planning, design, site improvements, and	
2	other costs associated with the conversion	
3	of the old "Castle" or Commissary Building	
4	for use as a military museum	65,581
5	CARBONDALE ARMORY	
6	For upgrading mechanical systems	
7	<u>less the amount of \$792,000</u>	868,328
8	(From Article 27, Section 7 of Public Act 91-20)	
9	CHAMPAIGN ARMORY	
10	For replacing roofing systems and	
11	rehabilitating exterior walls	300,000
12	(From Article 28, Section 9 of Public Act 91-20)	
13	CRESTWOOD ARMORY	
14	For replacing roofing system and	
15	rehabilitating exterior	762,532
16	DANVILLE ARMORY	
17	For planning and construction of a new armory ..	1,070,000
18	(From Article 27, Section 7 of Public Act 91-20)	
19	DELAVAN ARMORY	
20	For rehabilitating the exterior and	
21	replacing roofing system	700,000
22	DIXON ARMORY - LEE COUNTY	
23	(From Article 28, Section 9 of Public Act 91-20)	
24	For upgrading mechanical and	
25	electrical systems	1,754,805
26	DONNELLEY BUILDING	
27	For the rehabilitation and renovation of	
28	the Donnelley Building and purchase of	
29	land for parking	149,701
30	GENERAL JONES ARMORY	
31	For renovation of the exterior and interior,	
32	mechanical areas and expansion of the	
33	parking lot, in addition to amounts	
34	previously appropriated	432,215

1	For replacement of the Assembly Hall	
2	roofing system including its structural	
3	system	111,135
4	LITCHFIELD ARMORY	
5	For rehabilitation of exterior and upgrading	
6	the interior	7,017
7	MACHESNEY PARK ARMORY (ROCKFORD)	
8	For the state's share for additional planning	
9	and construction of an armory and	
10	Organizational Maintenance Shop	218,047
11	MARSEILLES ARMORY	
12	For planning and beginning four	
13	buildings and wastewater facilities	7,444
14	NORTHWEST ARMORY - CHICAGO	
15	For renovation of interior and exterior,	
16	in addition to funds previously	
17	appropriated for such purposes	1,184,276
18	(From Article 27, Section 7 of Public Act 91-20)	
19	PONTIAC ARMORY	
20	For rehabilitating the exterior and	
21	replacing the roofing system	600,000
22	(From Article 28, Section 9 of Public Act 91-20)	
23	ROCK ISLAND ARMORY	
24	For construction of an armory and	
25	maintenance shop	64,292
26	SALEM ARMORY - MARION COUNTY	
27	For replacement of the boiler and	
28	all domestic plumbing, piping and	
29	fixtures, and upgrading of the	
30	kitchen, including equipment	209,179
31	SAUK AREA CAREER SCHOOL - CRESTWOOD	
32	For the purchase and renovation of the	
33	former Sauk Area Career School, converting	
34	to an armory and upgrading the parking	

1	lot	84,023
2	STREATOR ARMORY - LASALLE COUNTY	
3	(From Article 27, Section 7 of Public Act 91-20)	
4	For replacing the roofing system and	
5	tuckpointing walls	300,000
6	(From Article 28, Section 9 of Public Act 91-20)	
7	For renovation of the mechanical	
8	systems, in addition to funds	
9	previously appropriated	98,936
10	WAUKEGAN ARMORY	
11	For replacing roofing system	250,897
12	WEST FRANKFORT ARMORY	
13	For replacing roofs and rehabilitating	
14	exterior	1,142,213
15	WILLIAMSON COUNTY ARMORY	
16	For providing the State's share for planning	
17	and construction of a new armory, in	
18	addition to amounts previously	
19	appropriated	14,316
20	STATEWIDE	
21	For replacement of roofs at the following	
22	locations at the approximate costs set	
23	forth below	115,420
24	Camp Lincoln - AGO Building	115,420
25	Total, Section 11	\$12,041,131

26 (P.A. 91-708, Art. 2, Sec. 96)

27 Sec. 96. The amount of \$400,000 ~~\$500,000~~, or so much

28 thereof as may be necessary and remains unexpended at the

29 close of business on June 30, 2000, from an appropriation

30 heretofore made for such purposes in Article 27, Section 56

31 of Public Act 91-20, approved June 7, 1999, as amended, is

32 reappropriated from the Capital Development Fund to the

33 Capital Development Board for a grant to the Winnetka Park

1 District for the purpose of all costs associated with the
2 construction of a recreational center/ice arena.

3 (P.A. 91-708, Art. 2, new Sec. 97)

4 Sec. 97. The amount of \$100,000, or so much thereof as
5 may be necessary, is appropriated to the Capital Development
6 Board from the Capital Development Fund to the North Suburban
7 Special Recreation Association for the purpose of all costs
8 associated with the recreation center, offices, ice arena and
9 for acquiring and developing an office.

10 Section 21. "AN ACT making appropriations and
11 reappropriations," Public Act 91-708, approved May 17, 2000,
12 is amended by changing Sections 36, 2-53, 4-1 and 5-1 of
13 Article 3 as follows:

14 (P.A. 91-708, Art. 3, Sec. 36)

15 Sec. 36. The amount of \$15,552,100 ~~\$15,327,100~~, or so
16 much thereof as may be necessary, is appropriated from the
17 Build Illinois Bond Fund to the Department of Commerce and
18 Community Affairs for grants to units of local government,
19 educational facilities and not-for-profit organizations for
20 all costs associated with infrastructure improvements.

21 (P.A. 91-708, Art. 3, Sec. 2-53)

22 Sec. 2-53. The sum of \$1,000,000 ~~\$1,225,000~~, or so much
23 thereof as may be necessary and remains unexpended at the
24 close of business on June 30, 2000, from an appropriation
25 heretofore made for such purpose in Article 40, Division I,
26 Section 2-53 of Public Act 91-20, as amended, is
27 reappropriated from the Build Illinois Bond Fund to the
28 Department of Commerce and Community Affairs for a grant to
29 the Village of Glendale Heights for water system
30 infrastructure and other community improvements.

(P.A. 91-708, Art. 3, Sec. 4-1)

Sec. 4-1. The sum of \$75,000,000, or so much thereof as may be necessary, (less \$3,500,000 to be lapsed) and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 4-1 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities and non-profit organizations for all costs associated with but not limited to infrastructure improvements.

(P.A. 91-708, Art. 3, Sec. 5-1)

Sec. 5-1. The sum of \$75,000,000, or so much thereof as may be necessary (less \$3,500,000 to be lapsed) and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division I, Section 5-1 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities and non-profit organizations for all costs associated with but not limited to infrastructure improvements.

Section 22. "AN ACT making appropriations and reappropriations," Public Act 91-707, approved May 17, 2000, is amended by changing Section 1 of Article 3 as follows:

(P.A. 91-707, Art. 3, Sec. 1)

Sec. 1. The sum of \$27,324,300 ~~\$17,324,300~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

1 Section 24. "AN ACT making appropriations and
2 reappropriations," Public Act 91-708, approved May 17, 2000,
3 is amended by adding new Section 1a to Article 5 as follows:

4 (P.A. 91-708, Art. 5, new Sec. 1a)

5 Section 1a. The amount of \$100,000 is appropriated from
6 the General Revenue Fund to the Court of Claims for payment
7 to Maureen Prendergast, the widow of Fire Captain Thomas
8 Prendergast, who suffered fatal injuries in the line of duty,
9 as determined in Claim Number 00-CC-0935, filed pursuant to
10 the "Law Enforcement Officer and Fireman Compensation Act".

11 Section 25. "AN ACT making appropriations and
12 reappropriations," Public Act 91-706, approved May 17, 2000,
13 is amended by changing Section 30 of Article 30 as follows:

14 (P.A. 91-706, Art. 30, Sec. 30)

15 Sec. 30. The following named sums, or so much therefore
16 as may be necessary, are appropriated to the Environmental
17 Protection Agency for conducting a household hazardous waste
18 collection program, including costs from prior years:

19 Payable from the Solid Waste
20 Management Fund..... \$1,200,000
21 Payable from the General
22 Revenue Fund..... \$2,000,000 \$1,700,000

23 Section 26. "AN ACT making appropriations and
24 reappropriations," Public Act 91-706, approved May 17, 2000,
25 is amended by changing Section 3b of Article 39 as follows:

26 (P.A. 91-706, Art. 39, Sec. 3b)

27 Sec. 3b. The amount of \$1,284,780 \$325,300, or so much
28 thereof as may be necessary and remains unexpended at the
29 close of business on June 30, 2000, from the appropriation

1 heretofore made in Public Act 91-23, Article 15, Section 3b,
 2 approved June 9, 1999, is reappropriated from the General
 3 Revenue Fund to the Prairie State 2000 Authority for training
 4 grants and loans to eligible employers entered into during
 5 the 1999 fiscal year.

6 Section 27. "AN ACT making appropriations and
 7 reappropriations," Public Act 91-706, approved May 17, 2000,
 8 is amended by adding new Section 65 to Article 53 as follows:

9 (P.A. 91-706, Art. 53, new Sec. 65)

10 Sec. 65. The sum of \$105,500, or so much thereof as may
 11 be necessary, is appropriated for the ordinary and contingent
 12 expenses of the Senate Operations Commission including the
 13 planning costs, construction costs, moving expenses and all
 14 other costs associated with the construction and
 15 reconstruction of Senate Offices in the Capitol Complex area.

16 Section 28. "AN ACT making appropriations and
 17 reappropriations," Public Act 91-706, approved May 17, 2000,
 18 is amended by changing Section 1 and adding new Section 3 to
 19 Article 70 as follows:

20 (P.A. 91-706, Art. 70, Sec. 1)

21 Sec. 1. The following named amounts, or so much thereof
 22 as may be necessary, respectively, for the objects and
 23 purposes hereinafter named, are appropriated from the General
 24 Revenue Fund to meet the ordinary and contingent expenses of
 25 the Office of the Lieutenant Governor:

26 GENERAL OFFICE

27	For Personal Services	\$ 1,408,000
28	For Employee Retirement Contributions	
29	Paid by Employer	56,000
30	For State Contributions to State	

1	Employees' Retirement System	140,800
2	For State Contributions to	
3	Social Security	107,000
4	For Contractual Services	509,000
5	For Travel	85,000
6	For Commodities	25,000
7	For Printing	30,000
8	For Equipment	7,800
9	For Electronic Data Processing	69,400
10	For Telecommunications Services	86,500
11	For <u>Operational and Grant</u>	
12	<u>Ordinary-and-Contingent</u> Expenses	
13	of the Rural Affairs Council	<u>307,000</u>
14	Total	\$2,831,500

15 The amount of \$200,000, or so much thereof as may be
16 necessary, is appropriated from the General Revenue Fund to
17 the Office of the Lieutenant Governor for the ordinary and
18 contingent expenses of the Illinois River Coordination
19 Council.

20 (P.A. 91-706, Art. 70, new Sec. 3)

21 Sec. 3. The sum of \$50,000, or so much thereof as may be
22 necessary, is appropriated from the Lieutenant Governor's
23 Grant Fund to the Office of the Lieutenant Governor to be
24 expended in accordance with the terms and conditions upon
25 which such funds were received and in the exercise of the
26 powers or performance of the duties of the Office of the
27 Lieutenant Governor.

28 Section 29. "AN ACT making appropriations and
29 reappropriations," Public Act 91-706, approved May 17, 2000,
30 is amended by changing Section 1 of Article 71 as follows:

31 (P.A. 91-706, Art. 71, Sec. 1)

1 reappropriations," Public Act 91-706, approved May 17, 2000,
2 is amended by changing Sections 5 and 240 of Article 72 as
3 follows:

4 (P.A. 91-706, Art. 72, Sec. 5)

5 Sec. 5. The following named amounts, or so much of those
6 amounts as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated to the
8 Office of the Secretary of State to meet the ordinary,
9 contingent and distributive expenses of the following
10 organizational units of the Office of the Secretary of State:

11 EXECUTIVE GROUP

12 For Personal Services:

13 For Regular Positions:

14 Payable from General Revenue Fund \$ 4,164,200

15 For Extra Help:

16 Payable from General Revenue Fund 38,200

17 For Employee Contribution to State

18 Employees' Retirement System:

19 Payable from General Revenue Fund 3,882,500

20 Payable from Road Fund 1,706,400

21 Payable from Vehicle

22 Inspection Fund 42,700

23 For State Contribution to State

24 Employees' Retirement System:

25 Payable from General Revenue Fund 420,300

26 For State Contribution to

27 Social Security:

28 Payable from General Revenue Fund 336,000

29 For Contractual Services:

30 Payable from General Revenue Fund 533,900

31 For Travel Expenses:

32 Payable from General Revenue Fund 113,000

1	For Commodities:	
2	Payable from General Revenue Fund	45,300
3	For Printing:	
4	Payable from General Revenue Fund	12,700
5	For Equipment:	
6	Payable from General Revenue Fund	10,000
7	For Telecommunications:	
8	Payable from General Revenue Fund	176,500
9	GENERAL ADMINISTRATIVE GROUP	
10	For Personal Services:	
11	For Regular Positions:	
12	Payable from General Revenue Fund	\$40,730,400
13	Payable from Road Fund.....	4,594,400
14	Payable from Securities Audit	
15	and Enforcement Fund.....	2,405,900
16	Payable from Division of Corporations	
17	Special Operations Fund.....	477,300
18	Payable from Lobbyist Registration	
19	Fund	217,700
20	Payable from Registered Limited	
21	Liability Partnership Fund.....	63,700
22	For Extra Help:	
23	Payable from General Revenue Fund	665,400
24	Payable from Road Fund.....	372,900
25	Payable from Securities Audit	
26	and Enforcement Fund.....	11,400
27	Payable from Division of Corporations	
28	Special Operations Fund.....	19,800
29	For Employee Contribution to State	
30	Employees' Retirement System:	
31	Payable from Securities Audit	
32	and Enforcement Fund.....	96,200
33	Payable from Division of Corporations	
34	Special Operations Fund.....	19,800

1	Payable from Lobbyist Registration	
2	Fund	8,700
3	Payable from Registered Limited	
4	Liability Partnership Fund.....	2,500
5	For State Contribution to	
6	State Employees' Retirement System:	
7	Payable from General Revenue	
8	Fund	4,139,600
9	Payable from Road Fund.....	496,700
10	Payable from Securities Audit	
11	and Enforcement Fund.....	241,800
12	Payable from Division of Corporations	
13	Special Operations Fund.....	49,700
14	Payable from Lobbyist Registration	
15	Fund	21,800
16	Payable from Registered Limited	
17	Liability Partnership Fund.....	6,400
18	For State Contribution to	
19	Social Security:	
20	Payable from General Revenue	
21	Fund	3,154,200
22	Payable from Road Fund.....	366,200
23	Payable from Securities Audit	
24	and Enforcement Fund.....	182,500
25	Payable from Division of Corporations	
26	Special Operations Fund.....	60,100
27	Payable from Lobbyist Registration	
28	Fund	22,900
29	Payable from Registered Limited	
30	Liability Partnership Fund.....	4,900
31	For Group Insurance:	
32	Payable from Securities Audit	
33	and Enforcement Fund.....	399,600
34	Payable from Division of Corporations	

1	Special Operations Fund.....	94,300
2	Payable from Lobbyist Registration	
3	Fund	37,000
4	Payable from Registered Limited	
5	Liability Partnership Fund.....	14,800
6	For Contractual Services:	
7	Payable from General Revenue Fund	14,830,900
8	Payable from Road Fund.....	1,200,000
9	Payable from Securities Audit	
10	and Enforcement Fund.....	362,700
11	Payable from Division of Corporations	
12	Special Operations Fund.....	293,800
13	Payable from Motor Fuel Tax Fund.....	475,700
14	Payable from Lobbyist Registration	
15	Fund	92,100
16	Payable from Registered Limited	
17	Liability Partnership Fund.....	500
18	For Travel Expenses:	
19	Payable from General Revenue Fund	273,700
20	Payable from Road Fund.....	305,300
21	Payable from Securities Audit	
22	and Enforcement Fund.....	248,100
23	Payable from Division of Corporations	
24	Special Operations Fund.....	3,400
25	Payable from Lobbyist Registration	
26	Fund	2,200
27	For Commodities:	
28	Payable from General Revenue Fund	1,016,400
29	Payable from Road Fund.....	31,400
30	Payable from Securities Audit	
31	and Enforcement Fund.....	19,500
32	Payable from Division of Corporations	
33	Special Operations Fund.....	9,700
34	Payable from Lobbyist Registration	

1	Fund	4,500
2	Payable from Registered Limited	
3	Liability Partnership Fund.....	1,100
4	For Printing:	
5	Payable from General Revenue Fund	841,300
6	Payable from Road Fund.....	33,800
7	Payable from Securities Audit	
8	and Enforcement Fund.....	20,000
9	Payable from Division of Corporations	
10	Special Operations Fund.....	7,600
11	Payable from Lobbyist Registration	
12	Fund	5,000
13	For Equipment:	
14	Payable from General Revenue Fund	1,302,700
15	Payable from Road Fund.....	34,000
16	Payable from Securities Audit	
17	and Enforcement Fund.....	77,000
18	Payable from Division of Corporations	
19	Special Operations Fund.....	8,500
20	Payable from Lobbyist Registration	
21	Fund	23,500
22	Payable from Registered Limited	
23	Liability Partnership Fund.....	0
24	For Electronic Data Processing:	
25	Payable from General Revenue Fund.....	3,050,000
26	Payable from Road Fund.....	0
27	Payable from the Secretary of State	
28	Special Services Fund.....	4,000,000
29	For Telecommunications:	
30	Payable from General Revenue Fund	469,700
31	Payable from Road Fund.....	75,500
32	Payable from Securities Audit	
33	and Enforcement Fund.....	92,200
34	Payable from Division of Corporations	

1	Special Operations Fund.....	11,000
2	Payable from Lobbyist Registration	
3	Fund	3,000
4	Payable from Registered Limited	
5	Liability Partnership Fund.....	800
6	For Operation of Automotive Equipment:	
7	Payable from General Revenue Fund	372,000
8	For Refund of Fees and Taxes:	
9	Payable from General Revenue Fund	15,000
10	Payable from Road Fund.....	1,275,500
11	<u>For Refunds of Fees and Taxes</u>	
12	<u>From Overpayments or Erroneous</u>	
13	<u>Deposits Into the Road Fund:</u>	
14	<u>No amounts may be transferred</u>	
15	<u>from this appropriation for any</u>	
16	<u>other purpose</u>	
17	<u>Payable from General</u>	
18	<u>Revenue Fund</u>	<u>2,400,000</u>

MOTOR VEHICLE GROUP

20	For Personal Services:	
21	For Regular Positions:	
22	Payable from General Revenue Fund.....	\$ 49,804,100
23	Payable from Road Fund.....	31,826,500
24	Payable from Vehicle Inspection Fund.....	1,017,900
25	Payable from the Secretary of State	
26	Special License Plate Fund.....	424,500
27	Payable from Motor Vehicle Review	
28	Board Fund.....	105,100
29	For Extra Help:	
30	Payable from General Revenue Fund	2,117,400
31	Payable from Road Fund.....	3,384,500
32	Payable From Vehicle Inspection Fund.....	48,800
33	For Employees Contribution to	
34	State Employees' Retirement System:	

1	Payable from the Secretary of State	
2	Special License Plate Fund.....	17,000
3	Payable from Motor Vehicle Review	
4	Board Fund.....	4,200
5	For State Contribution to	
6	State Employees' Retirement System:	
7	Payable from General Revenue Fund	5,192,200
8	Payable from Road Fund.....	3,521,100
9	Payable From Vehicle Inspection Fund.....	106,700
10	Payable from the Secretary of State	
11	Special License Plate Fund.....	42,400
12	Payable from Motor Vehicle Review	
13	Board Fund.....	10,500
14	For State Contribution to	
15	Social Security:	
16	Payable from General Revenue Fund	3,868,500
17	Payable from Road Fund.....	2,132,900
18	Payable From Vehicle Inspection Fund.....	81,100
19	Payable from the Secretary of State	
20	Special License Plate Fund.....	32,100
21	Payable from Motor Vehicle Review	
22	Board Fund.....	8,000
23	For Group Insurance:	
24	Payable From Vehicle Inspection Fund.....	267,900
25	Payable from the Secretary of State	
26	Special License Plate Fund.....	111,000
27	For Contractual Services:	
28	Payable from General Revenue Fund	2,011,100
29	Payable from Road Fund.....	13,161,600
30	Payable from Vehicle Inspection Fund.....	740,000
31	Payable from CDLIS AAMVANET	
32	Trust Fund.....	500,000
33	Payable from the Secretary of State	
34	Special License Plate Fund.....	8,500

1	Payable from Motor Vehicle Review	
2	Board Fund.....	85,000
3	For Travel Expenses:	
4	Payable from General Revenue Fund	183,900
5	Payable from Road Fund.....	787,800
6	Payable from Vehicle Inspection Fund.....	500
7	Payable from the Secretary of State	
8	Special License Plate Fund.....	1,400
9	Payable from Motor Vehicle Review	
10	Board Fund.....	2,500
11	For Commodities:	
12	Payable from General Revenue Fund	284,800
13	Payable from Road Fund.....	6,198,500
14	Payable from Vehicle Inspection Fund.....	19,000
15	Payable from the Secretary of State	
16	Special License Plate Fund.....	406,400
17	For Printing:	
18	Payable from General Revenue Fund	328,300
19	Payable from Road Fund.....	5,197,200
20	Payable from Vehicle Inspection Fund.....	60,000
21	Payable from the Secretary of State	
22	Special License Plate Fund.....	1
23	For Equipment:	
24	Payable from General Revenue Fund	53,100
25	Payable from Road Fund.....	868,500
26	Payable from Vehicle Inspection Fund.....	4,000
27	Payable from the Secretary of State	
28	Special License Plate Fund.....	70,200
29	Payable from Motor Vehicle Review	
30	Board Fund.....	1
31	Payable from CDLIS AAMVANET.....	400,000
32	For Telecommunications:	
33	Payable from General Revenue Fund	112,300
34	Payable from Road Fund.....	2,439,300

1	Payable from Vehicle Inspection Fund.....	3,500
2	Payable from the Secretary of State	
3	Special License Plate Fund.....	0
4	For Operation of Automotive Equipment:	
5	Payable from Road Fund.....	440,000

6 (P.A. 91-706, Art. 72, Sec. 240)

7 Sec. 240. The sum of \$25,000 ~~\$17,000~~, or so much thereof
8 as may be necessary, is appropriated from the Mammogram Fund
9 to the Secretary of State for grants to the Susan G. Komen
10 Foundation for breast cancer research, education, screening,
11 and treatment.

12 Section 31. "AN ACT making appropriations and
13 reappropriations," Public Act 91-706, approved May 17, 2000,
14 is amended by changing Sections 10 and 25 of Article 74 as
15 follows:

16 (P.A. 91-706, Art. 74, Sec. 10)

17 Sec. 10. The amount of \$6,500,000 ~~\$6,000,000~~, or so much
18 of that amount as may be necessary, is appropriated to the
19 State Treasurer from the Bank Services Trust Fund for the
20 purpose of making payments to financial institutions for
21 banking services pursuant to the State Treasurer's Bank
22 Services Trust Fund Act.

23 (P.A. 91-706, Art. 74, Sec. 25)

24 Sec. 25. The amount of \$27,000,000 ~~\$19,000,000~~, or so
25 much of that amount as may be necessary, is appropriated to
26 the State Treasurer from the Transfer Tax Collection
27 Distributive Fund for the purpose of making payments to
28 counties pursuant to Section 13b of the Illinois Estate and
29 Generation-Skipping Transfer Tax Act.

1 Section 32. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-705, approved May 17, 2000,
 3 is amended by changing Sections 25, 26, 35, 85, and 110 and
 4 adding new Sections 104 and 106 to Article 15 as follows:

5 (P.A. 91-705, Art. 15, Sec. 25)

6 Sec. 25. The following amounts, or so much of those
 7 amounts as may be necessary, respectively, for the objects
 8 and purposes named, are appropriated to the State Board of
 9 Education for Grants-In-Aid:

10 From the General Revenue Fund:

11 For compensation of Regional
 12 Superintendents of Schools
 13 and assistants under Section
 14 18-5 of the School Code..... \$7,382,100 \$7,082,100

15 For payment of one time employer's
 16 contribution to Teachers'
 17 Retirement System as provided
 18 in the Early Retirement Incentive
 19 Provision of Public Act 87-1265
 20 and under Section 16-133.2
 21 of Illinois Pension Code..... 242,900 142,900

22 For orphanage tuition claims and
 23 State owned housing claims
 24 as provided under Section 18-3
 25 of the School Code..... 16,000,000

26 For financial assistance to
 27 Local Education Agencies for
 28 the Philip J. Rock Center
 29 and School as provided by
 30 Section 14-11.02 of the
 31 School Code..... 2,960,000

32 For financial assistance to Local
 33 Education Agencies for the

1 purpose of maintaining an
2 educational materials
3 coordinating unit as provided
4 for by Section 14-11.01
5 of the School Code..... 1,162,000

6 For reimbursement to school districts
7 for services and materials for
8 programs under Section 14A-5
9 of the School Code..... 19,695,800

10 For reimbursement to school districts
11 for extraordinary special education
12 and facilities under Section
13 14-7.02a of the School Code.... 228,367,500 241,500,000

14 For reimbursement to school districts
15 for services and materials used
16 in programs for the use of
17 disabled children under Section
18 14-13.01 of the School Code.... 300,225,000 298,500,000

19 For reimbursement on a current basis
20 only to school districts that
21 provide for education of
22 handicapped orphans from residential
23 institutions as well as foster
24 children who are mentally
25 impaired or behaviorally disordered
26 as provided under Section 14-7.03
27 of the School Code..... 127,000,000

28 For financial assistance to Local
29 Education Agencies with over
30 500,000 population to meet the
31 needs of those children who come
32 from environments where the
33 dominant language is other than
34 English under Section 34-18.2

1	of the School Code.....		35,333,200
2	For financial assistance to Local		
3	Education Agencies with under 500,000		
4	population to meet the needs of		
5	those children who come from		
6	environments where the dominant		
7	language is other than English		
8	under Section 10-22.38a of		
9	the School Code.....		27,218,800
10	For distribution to eligible recipients		
11	for establishing and maintaining		
12	educational programs for Low		
13	Incidence Disabilities.....		1,500,000
14	For reimbursement to school districts		
15	for a portion of the cost of		
16	transporting disabled students		
17	under subsection (b) of		
18	Section 14-13.01 of		
19	the School Code.....	<u>205,875,000</u>	192,000,000
20	For reimbursement to school districts		
21	and for providing free lunch and		
22	breakfast programs under the		
23	provision of the School Free		
24	Lunch Program Act.....		20,500,000
25	For providing the loan of textbooks		
26	to students under Section 18-17 of		
27	the School Code.....		<u>30,192,100</u>
28	Total, this Section		\$1,020,861,900

29 (P.A. 91-705, Art. 15, Sec. 26)

30 Sec. 26. The following amounts, or so much of those

31 amounts as may be necessary, respectively, for the objects

32 and purposes named, are appropriated to the State Board of

33 Education for Grants-In-Aid:

1	From the Education Assistance Fund:		
2	For tuition of disabled children		
3	attending schools under Section		
4	14-7.02 of the School Code.....		\$ 48,000,000
5	For reimbursement to school districts		
6	qualifying under Section 29-5		
7	of The School Code for a portion		
8	of the cost of transporting common		
9	school pupils.....	<u>215,437,500</u>	<u>208,500,000</u>
10	Total, this Section		\$256,500,000

11 (P.A. 91-705, Art. 15, Sec. 35)

12 Sec. 35. The following amounts, or so much of those

13 amounts as may be necessary, respectively, are appropriated

14 from the General Revenue Fund to the State Board of Education

15 for the objects and purposes named:

16	The following amount, or so much thereof as		
17	may be necessary, is appropriated		
18	from the General Revenue Fund		
19	to the State Board of Education		
20	as a consolidated appropriation		
21	for all costs associated with		
22	Regional Offices' of Education,		
23	including, but not limited to:		
24	ROE School Bus Driver Training,		
25	ROE School Services, and ROE		
26	Supervisory Expense.....		\$12,512,000
27	For operational costs and grants		
28	for Mathematics Statewide.....		1,000,000
29	For costs associated with the		
30	Reading Improvement Statewide		
31	Program.....		3,000,000
32	For all costs, including prior year claims		
33	associated with Special Education		

1 lawsuits, including Corey H.... 1,000,000

2 The following amount, or so much thereof as

3 may be necessary, is appropriated

4 from the General Revenue Fund

5 to the State Board of Education

6 as a consolidated appropriation

7 for all costs associated with career

8 awareness and development programs,

9 including, but not limited to:

10 Career Awareness & Development,

11 Jobs for Illinois Graduates and

12 Illinois Government Internship

13 Program..... 5,247,700

14 For operational costs and grants

15 for Family Literacy..... 1,000,000

16 The following amount, or so much thereof

17 as may be necessary, is appropriated

18 from the General Revenue Fund

19 to the State Board of Education

20 as a consolidated appropriation

21 for all costs associated with

22 teacher education programs,

23 including, but not limited to:

24 National Board Certification, Teacher

25 of the Year and Teacher Framework

26 Implementation..... 1,740,000

27 For purposes of providing liability

28 coverage to certificated persons in

29 accordance with Section 2-3.124

30 of the School Code..... 400,000

31 For costs associated with regional

32 and local Optional Education Programs

33 for dropouts, those at risk of

34 dropping out, and Alternative

1 Education Programs for chronic
2 truants..... 18,660,000
3 For costs associated with the Metro
4 East Consortium for Child
5 Advocacy..... 250,000
6 For all costs associated with
7 Professional Development Statewide. 3,000,000
8 For costs associated with
9 funding Vocational Education
10 Staff Development..... 1,299,800
11 For costs associated with the
12 Certificate Renewal Administrative
13 Payment Program..... 1,000,000
14 For operational costs and grants associated
15 with the Summer Bridges Program
16 to assist school districts which
17 had one or more schools with
18 a significant percentage of third
19 and sixth grade students in the
20 "does not meet" category on the
21 1998 State reading scores to achieve
22 standards in reading..... 23,000,000
23 For costs associated with the
24 Parental Involvement Campaign
25 Program..... 1,500,000
26 The following amount, or so much thereof
27 as may be necessary, is appropriated
28 from the General Revenue Fund
29 to the State Board of Education
30 as a consolidated appropriation
31 for all costs associated with
32 standards, assessment and
33 accountability programs, including,
34 but not limited to: Arts Planning

1 K-6, Assessment Programs, Learning
2 Improvement and Quality Assurance
3 and Learning Standards..... 31,309,700 30,409,700
4 For operational costs associated with
5 administering the Reading
6 Improvement Block Grant..... 389,500
7 For operational costs associated with
8 administering the the Professional
9 Development Block Grant..... 427,500
10 For costs associated with the
11 Minority Transition Program.... 300,000
12 For funding the Golden Apple
13 Scholars Program..... 2,554,300
14 For all costs associated with vocational
15 education programs..... 53,874,500
16 The following amount, or so much thereof
17 as may be necessary, is appropriated
18 from the General Revenue Fund
19 to the State Board of Education
20 as a consolidated appropriation
21 for all costs associated with
22 student at-risk programs,
23 including, but not limited to:
24 Hispanic Student Dropout
25 Prevention Programs, Illinois
26 Partnership Academy and Urban
27 Education Partnership Programs. 2,649,600
28 For administrative costs associated
29 with Scientific Literacy, Mathematics
30 and the Center on Scientific Literacy. 2,255,000
31 For administrative costs associated
32 with the Substance Abuse and
33 Violence Prevention Programs... 248,000
34 For operational expenses of administering the

1	Early Childhood Block Grant....		659,200
2	For operational costs and reimbursement		
3	to a parent or guardian under the		
4	transportation provisions of Section		
5	29-5.2 of the School Code.....		16,120,000
6	For funding the Teachers Academy for		
7	Math and Science in-Chicago....	<u>5,880,000</u>	5,500,000
8	For operational costs of the Residential		
9	Services Authority for Behavior		
10	Disorders and Severely Emotionally		
11	Disturbed Children and Adolescents.		500,000
12	For costs associated with education		
13	and related educational Services		
14	to recipients of Public Assistance		
15	as provided in Section 10-22.20		
16	of the School Code and the		
17	Adult Education Act		
18	first and then for payment of		
19	costs of education and education		
20	related services as provided		
21	for in Section 10-22.20		
22	of the School Code and the		
23	Adult Education Act.....		10,068,200
24	For costs associated with administering		
25	Alternative Education Programs		
26	for disruptive students pursuant to		
27	Article 13A of the School Code.		16,852,000
28	For operational costs and grants		
29	for schools associated with the		
30	Academic Early Warning List and		
31	other at-risk schools.....		4,350,000
32	The following amount, or so much thereof		
33	as may be necessary, is appropriated		
34	from the General Revenue Fund to		

1	the State Board of Education	
2	as a consolidated appropriation	
3	for all costs associated	
4	with statewide regional programs,	
5	including, but not limited to:	
6	ROE Audits, ISBE Services as ROE,	
7	ROE Technology, GED Testing,	
8	Administrators Academy and the	
9	Leadership Development Institute.	3,444,300
10	For costs associated with the	
11	Association of Illinois Middle-Level	
12	Schools Program.....	100,000
13	For costs associated with the	
14	Environmental and Nature Training	
15	Institute for Conservation Education	
16	(E.N.T.I.C.E.) Program.....	300,000
17	For funding the Illinois State Board of	
18	Education Technology Program...	<u>880,000</u>
19	Total, this Section	\$226,491,300

20 (P.A. 91-705, Art. 15, Sec. 85)

21 Sec. 85. The following amounts, or so much of those

22 amounts as may be necessary, respectively, are appropriated

23 to the State Board of Education for the following objects and

24 purposes:

25	Payable from the Common School Fund:	
26	For general apportionment as provided	
27	by Section 18-8 of	
28	the School Code.....	\$2,520,250,000
29	Payable from the General Revenue Fund:	
30	For summer school payments as provided	
31	by Section 18-4.3 of the School Code.	6,500,000
32	For supplementary payments to school	
33	districts as provided in Section	

1	18-8.2, Section 18-8.3, Section		
2	18-8.5, and Section 18-8A(5)(m)		
3	of the School Code.....	4,200,000	7,200,000
4	Total, this Section		\$2,533,950,000

5 (P.A. 91-705, Art. 15, new Sec. 104)

6 Sec. 104. The amount of \$1,355,000, or so much thereof

7 as may be necessary, is appropriated from the General Revenue

8 Fund to the State Board of Education for deposit into the

9 School District Emergency Financial Assistance Fund. The

10 State Board of Education may deposit this entire amount into

11 the fund immediately for grants under Article 1B of the

12 School Code.

13 (P.A. 91-705, Art. 15, new Sec. 106)

14 Sec. 106. The amount of \$1,355,000, or so much of that

15 amount as may be necessary, is appropriated from the School

16 District Emergency Financial Assistance Fund to the State

17 Board of Education for emergency financial assistance

18 pursuant to Section 5/1B-8 of the School Code at the

19 approximate costs set forth below:

20	<u>For a grant to Round Lake Area</u>	
21	<u>Schools District #116</u>	<u>550,000</u>
22	<u>For the School District Emergency</u>	
23	<u>Financial Assistance Fund</u>	<u>805,000</u>
24	<u>Total</u>	<u>\$1,355,000</u>

25 (P.A. 91-705, Art. 15, Sec. 110)

26 Sec. 110. The amount of \$65,845,000 ~~\$65,000,000~~, or so

27 much of this amount as may be necessary, is appropriated from

28 the General Revenue Fund to the State Board of Education for

29 supplementary payments to school districts under subsection

30 (J) of Section 18-8.05 of the School Code.

1 Section 33. "AN ACT making appropriations and
 2 reappropriations," Public Act 91-705, approved May 17, 2000,
 3 is amended by changing Sections 55 and 75 of Article 12 as
 4 follows:

5 (P.A. 91-705, Art. 12, Sec. 55)

6 Sec. 55. The following sum, or so much thereof as may be
 7 necessary, is appropriated from the Federal State Student
 8 Incentive Trust Fund to the Illinois Student Assistance
 9 Commission for the following purpose:

10 Grants

11 For payment of grant awards to full-time and
 12 part-time students eligible to receive such
 13 awards, as provided by law.....\$2,350,000 \$2,000,000

14 (P.A. 91-705, Art. 12, Sec. 75)

15 Sec. 75. The sum of \$5,000,000 \$3,000,000, or so much
 16 thereof as may be necessary, is appropriated to the Illinois
 17 Student Assistance Commission from the Federal Student Loan
 18 Fund for transfer to the Student Loan Operating Fund for
 19 activities related to the collection and administration of
 20 default prevention fees.

21 ARTICLE 2

22 Section 1. In addition to any amounts previously
 23 appropriated for such purposes, the amount of \$5,000,000, or
 24 so much thereof as may be necessary, is appropriated from the
 25 General Revenue Fund to the Court of Claims to pay claims
 26 under the Crime Victims Compensation Act.

27 Section 2. The following named amounts are appropriated
 28 from the General Revenue Fund to the Court of Claims to pay
 29 claims in conformity with awards and recommendations made by

1 the Court of Claims as follows:

2 No. 91-CC-1736, Nestor Ferro. Personal
3 Injury, against the Department of Corrections... \$100,000.00

4 No. 92-CC-0252, Janet S. Gregory, Executor
5 of the Estate of Richie Todd Gregory, Jordan
6 Gregory, a Minor, by his Mother and Next Friend,
7 Janet Sue Gregory, Nicholas Gregory, a Minor, by
8 his Mother and Next Friend, Janet Sue Gregory
9 and Andre Garcia by his Mother and Next Friend,
10 Janet Sue Gregory. Wrongful Death, Survival and
11 the Structural Work Act, against the Department
12 of Central Management Services and State Police. \$75,000.00

13 No. 94-CC-1303, Judy Cogan, Special
14 Administrator of the Estate of Edward Bishop.
15 Death, against the Department of Human Services:
16 DMHDD..... \$75,000.00

17 No. 94-CC-2436, Myra J. Durbin. Personal
18 Injury, against the Department of Transportation. \$15,000.00

19 No. 94-CC-3710, James Brandon Shaffer.
20 Personal Injury and property damage, against the
21 Department of Corrections..... \$12,000.00

22 No. 98-CC-2853, R.R. Donnelley & Sons
23 Company. Debt, against the Department of
24 Military Affairs..... \$40,358.04

25 No. 00-CC-3576, John Willis, Jr. Illegal
26 Incarceration, against the Department of
27 Corrections..... \$125,035.97

28 No. 00-CC-4622, Indiana University. Debt,
29 against the Department of Human Services..... \$114,000.00

30 No. 01-CC-0279, Perry Cobb. Illegal
31 Incarceration, against the Department of
32 Corrections..... \$120,300.00

33 No 01-CC-0279, Darby Tillis. Illegal
34 Incarceration, against the Department of

1 Corrections..... \$120,300.00

2 Section 3. The following named amounts are appropriated
3 to the Court of Claims from the Education Assistance Fund
4 007, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed
7 appropriation claims less than \$50,000..... \$1,352.00

8 Section 4. The following named amounts are appropriated
9 to the Court of Claims from State Fund 011, Road Fund, to pay
10 claims in conformity with awards and recommendations made by
11 the Court of Claims as follows:

12 No. 92-CC-0271, John M. Steinberg,
13 Administrator the Estate of Mary J. Steinberg,
14 Deceased; John M. Steinberg, Executor of the
15 Estate of Margaret I. Steinberg, Deceased; and
16 John M. Steinberg, Executor of the Estate of
17 Virgil J. Steinberg, Deceased. Death, against
18 the Department of Transportation..... \$119,000.00

19 No. 92-CC-3059, Robert Gushes. Personal
20 Injury, against the Department of Transportation. \$12,000.00

21 No. 94-CC-2474, John Alvarado. Personal
22 Injury, against the Department of Transportation. \$85,000.00

23 No. 96-CC-0849, Jose Lara and Irma Lara.
24 Personal Injury, against the Department of
25 Transportation..... \$8,000.00

26 Section 5. The following named amounts are appropriated
27 to the Court of Claims from State Fund 012, Motor Fuel Tax
28 Fund, to pay claims in conformity with awards and
29 recommendations made by the Court of Claims as follows:

30 For payments of awards for lapsed
31 appropriation claims less than \$50,000..... \$231.20

1 Section 6. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 013, Alcoholism and
 3 Substance Abuse Block Grant Fund, to pay claims in conformity
 4 with awards and recommendations made by the Court of Claims
 5 as follows:

6 No. 00-CC-1553, The Wells Center, Debt,
 7 against the Department of Human Services: DASA.. \$51,801.38
 8 No. 00-CC-4520, HRDI. Debt, against
 9 Department of Human Services: DASA..... \$15,827.18

10 Section 7. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 018, Transportation
 12 Regulatory Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed
 15 appropriation claims less than \$50,000..... \$2,720.62

16 Section 8. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 021, Financial
 18 Institution Fund, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

20 For payments of awards for lapsed
 21 appropriation claims less than \$50,000..... \$340.11

22 Section 9. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 022, General
 24 Professions Dedicated Fund, to pay claims in conformity with
 25 awards and recommendations made by the Court of Claims as
 26 follows:

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$146.50

29 Section 10. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 041, Wildlife and Fish

1 Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$7,678.08

5 Section 11. The following named amounts are appropriated
6 to the Court of Claims from State Fund 045, Agricultural
7 Premium Fund, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 For payments of awards for lapsed
10 appropriation claims less than \$50,000..... \$1,260.00

11 Section 12. The following named amounts are appropriated
12 to the Court of Claims from State Fund 047, Fire Prevention
13 Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed
16 appropriation claims less than \$50,000..... \$20.84

17 Section 13. The following named amounts are appropriated
18 to the Court of Claims from State Fund 048, Rural/Downstate
19 Health Access Fund, to pay claims in conformity with awards
20 and recommendations made by the Court of Claims as follows:

21 No. 00-CC-4695, Deborah L. Edberg, M.D.
22 Debt, against the Department of Public Health... \$6,250.00

23 Section 14. The following named amounts are appropriated
24 to the Court of Claims from Federal Fund 052, Title III
25 Social Security and Employment Service Fund, to pay claims in
26 conformity with awards and recommendations made by the Court
27 of Claims as follows:

28 No. 00-CC-4700, Viasoft. Debt, against the
29 Department of Employment Security..... \$97,500.00

30 For payments of awards for lapsed

1 appropriation claims less than \$50,000..... \$140,291.90

2 Section 15. The following named amounts are appropriated
3 to the Court of Claims from State Fund 054, State Pensions
4 Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed
7 appropriation claims less than \$50,000..... \$28.00

8 Section 16. The following named amounts are appropriated
9 to the Court of Claims from State Fund 057, Illinois State
10 Pharmacy Disciplinary Fund, to pay claims in conformity with
11 awards and recommendations made by the Court of Claims as
12 follows:

13 For payments of awards for lapsed
14 appropriation claims less than \$50,000..... \$21.22

15 Section 17. The following named amounts are appropriated
16 to the Court of Claims from State Fund 059, Public Utility
17 Fund, to pay claims in conformity with awards and
18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed
20 appropriation claims less than \$50,000..... \$944.31

21 Section 18. The following named amounts are appropriated
22 to the Court of Claims from Federal Fund 063, Public Health
23 Services Fund, to pay claims in conformity with awards and
24 recommendations made by the Court of Claims as follows:

25 No. 01-CC-0329, Will County Health
26 Department. Debt, against the Department of
27 Public Health..... \$77,977.49

28 For payments of awards for lapsed
29 appropriation claims less than \$50,000..... \$43,140.95

1 Section 19. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 065, Environmental
 3 Protection Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$4,181.11

7 Section 20. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 091, Clean Air Act
 9 Permit Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed
 12 appropriation claims less than \$50,000..... \$461.98

13 Section 21. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 093, Illinois State
 15 Medical Disciplinary Fund, to pay claims in conformity with
 16 awards and recommendations made by the Court of Claims as
 17 follows:

18 For payments of awards for lapsed
 19 appropriation claims less than \$50,000..... \$2,325.85

20 Section 22. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 113, Community Health
 22 Center Care Fund, to pay claims in conformity with awards and
 23 recommendations made by the Court of Claims as follows:

24 No. 00-CC-4695, Deborah L. Edberg, M.D.
 25 Debt, against the Department of Public Health... \$16,000.00

26 Section 23. The following named amounts are appropriated
 27 to the Court of Claims from State Fund 129, State Gaming
 28 Fund, to pay claims in conformity with awards and
 29 recommendations made by the Court of Claims as follows:

30 For payments of awards for lapsed

1 appropriation claims less than \$50,000..... \$449.46

2 Section 24. The following named amounts are appropriated
3 to the Court of Claims from State Fund 163, Weights and
4 Measures Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed
7 appropriation claims less than \$50,000..... \$547.81

8 Section 25. The following named amounts are appropriated
9 to the Court of Claims from State Fund 175, Illinois School
10 Asbestos Abatement Fund, to pay claims in conformity with
11 awards and recommendations made by the Court of Claims as
12 follows:

13 For payments of awards for lapsed
14 appropriation claims less than \$50,000..... \$783.89

15 Section 26. The following named amounts are appropriated
16 to the Court of Claims from State Fund 215, Capital
17 Development Board Revolving Fund, to pay claims in conformity
18 with awards and recommendations made by the Court of Claims
19 as follows:

20 For payments of awards for lapsed
21 appropriation claims less than \$50,000..... \$235.00

22 Section 27. The following named amounts are appropriated
23 to the Court of Claims from State Fund 244, Savings and
24 Residential Finance Regulatory Fund, to pay claims in
25 conformity with awards and recommendations made by the Court
26 of Claims as follows:

27 For payments of awards for lapsed
28 appropriation claims less than \$50,000..... \$523.20

29 Section 28. The following named amounts are appropriated

1 to the Court of Claims from State Fund 253, Horse Racing Tax
2 Allocation Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 For payments of awards for lapsed
5 appropriation claims less than \$50,000..... \$5,750.00

6 Section 29. The following named amounts are appropriated
7 to the Court of Claims from State Fund 274, Self-Insurers
8 Administration Fund, to pay claims in conformity with awards
9 and recommendations made by the Court of Claims as follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$69.44

12 Section 30. The following named amounts are appropriated
13 to the Court of Claims from State Fund 297, Guardianship and
14 Advocacy Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 No. 00-CC-4023, Illinois Correctional
17 Industries. Debt, against the Guardianship and
18 Advocacy Commission..... \$54,900.48

19 For payments of awards for lapsed
20 appropriation claims less than \$50,000..... \$493.88

21 Section 31. The following named amounts are appropriated
22 to the Court of Claims from State Fund 301, Working Capital
23 Revolving Fund, to pay claims in conformity with awards and
24 recommendations made by the Court of Claims as follows:

25 For payments of awards for lapsed
26 appropriation claims less than \$50,000..... \$3,330.68

27 Section 32. The following named amounts are appropriated
28 to the Court of Claims from State Fund 304, Statistical
29 Services Revolving Fund, to pay claims in conformity with
30 awards and recommendations made by the Court of Claims as

1 follows:

2 No. 01-CC-0150, Storage Technology
 3 Corporation. Debt, against the Department of
 4 Central Management Services..... \$52,300.00
 5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$17,430.44

7 Section 33. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 312, Communications
 9 Revolving Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed
 12 appropriation claims less than \$50,000..... \$53,791.86

13 Section 34. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 386, Appraisal
 15 Administration Fund, to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 For payments of awards for lapsed
 18 appropriation claims less than \$50,000..... \$451.31

19 Section 35. The following named amounts are appropriated
 20 to the Court of Claims from Federal Fund 404, Urban Planning
 21 Assistance Fund, to pay claims in conformity with awards and
 22 recommendations made by the Court of Claims as follows:

23 For payments of awards for lapsed
 24 appropriation claims less than \$50,000..... \$32.90

25 Section 36. The following named amounts are appropriated
 26 to the Court of Claims from Federal Fund 408, DHS Special
 27 Purposes Trust Fund, to pay claims in conformity with awards
 28 and recommendations made by the Court of Claims as follows:

29 For payments of awards for lapsed
 30 appropriation claims less than \$50,000..... \$10,567.07

1 Section 37. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 447, GI Education
 3 Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$22.11

7 Section 38. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 476, Wholesome Meat
 9 Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed
 12 appropriation claims less than \$50,000..... \$67.60

13 Section 39. The following named amounts are appropriated
 14 to the Court of Claims from Federal Fund 488, Criminal
 15 Justice Trust Fund, to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 For payments of awards for lapsed
 18 appropriation claims less than \$50,000..... \$185.00

19 Section 40. The following named amounts are appropriated
 20 to the Court of Claims from Federal Fund 495, Old Age
 21 Survivors Insurance Fund, to pay claims in conformity with
 22 awards and recommendations made by the Court of Claims as
 23 follows:

24 For payments of awards for lapsed
 25 appropriation claims less than \$50,000..... \$1,847.67

26 Section 41. The following named amounts are appropriated
 27 to the Court of Claims from Federal Fund 561, SBE Federal
 28 Department of Education Fund, to pay claims in conformity
 29 with awards and recommendations made by the Court of Claims
 30 as follows:

1 For payments of awards for lapsed
 2 appropriation claims less than \$50,000..... \$2,329.95

3 Section 42. The following named amounts are appropriated
 4 to the Court of Claims from Federal Fund 592, DHS Federal
 5 Projects Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed
 8 appropriation claims less than \$50,000..... \$2,933.53

9 Section 43. The following named amounts are appropriated
 10 to the Court of Claims from Federal Fund 607, Special
 11 Projects Division Fund, to pay claims in conformity with
 12 awards and recommendations made by the Court of Claims as
 13 follows:

14 For payments of awards for lapsed
 15 appropriation claims less than \$50,000..... \$2,501.39

16 Section 44. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 614, Capital
 18 Litigation Trust Fund, to pay claims in conformity with
 19 awards and recommendations made by the Court of Claims as
 20 follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$1,525.00

23 Section 45. The following named amounts are appropriated
 24 to the Court of Claims from Federal Fund 646, Alcoholism and
 25 Substance Abuse Fund, to pay claims in conformity with awards
 26 and recommendations made by the Court of Claims as follows:

27 No. 99-CC-1591, Reimburse the General
 28 Revenue Fund. Against the Department of Human
 29 Services: DASA..... \$83,888.05

30 No. 00-CC-2718, Board of Trustees of the

1 University of Illinois. Debt, against the
 2 Department of Human Services: DASA..... \$44,005.99

3 Section 46. The following named amounts are appropriated
 4 to the Court of Claims from Federal Fund 700, USDA Women,
 5 Infants and Children Fund, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 For payments of awards for lapsed
 9 appropriation claims less than \$50,000..... \$169.54

10 Section 47. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 708, Illinois
 12 Standardbred Breeders Fund, to pay claims in conformity with
 13 awards and recommendations made by the Court of Claims as
 14 follows:

15 For payments of awards for lapsed
 16 appropriation claims less than \$50,000..... \$107.86

17 Section 48. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 711, State Lottery
 19 Fund, to pay claims in conformity with awards and
 20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$6,067.46

23 Section 49. The following named amounts are appropriated
 24 to the Court of Claims from Federal Fund 726, Federal
 25 Industrial Services Fund, to pay claims in conformity with
 26 awards and recommendations made by the Court of Claims as
 27 follows:

28 For payments of awards for lapsed
 29 appropriation claims less than \$50,000..... \$9.07

1 Section 50. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 762, Local Initiative
 3 Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$15,016.64

7 Section 51. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 795, Bank and Trust
 9 Company Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed
 12 appropriation claims less than \$50,000..... \$1,044.00

13 Section 52. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 796, Nuclear Safety
 15 Emergency Preparedness Fund, to pay claims in conformity with
 16 awards and recommendations made by the Court of Claims as
 17 follows:

18 For payments of awards for lapsed
 19 appropriation claims less than \$50,000..... \$316.42

20 Section 53. The following named amounts are appropriated
 21 to the Court of Claims from Federal Fund 798, Rehabilitation
 22 Services Elementary & Secondary Education Act Fund, to pay
 23 claims in conformity with awards and recommendations made by
 24 the Court of Claims as follows:

25 For payments of awards for lapsed
 26 appropriation claims less than \$50,000..... \$1,633.00

27 Section 54. The following named amounts are appropriated
 28 to the Court of Claims from State Fund 802, Personal Property
 29 Tax Replacement Fund, to pay claims in conformity with awards
 30 and recommendations made by the Court of Claims as follows:

1 For payments of awards for lapsed
 2 appropriation claims less than \$50,000..... \$27.60

3 Section 55. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 828, Hazardous Waste
 5 Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed
 8 appropriation claims less than \$50,000..... \$7,278.78

9 Section 56. The following named amounts are appropriated
 10 to the Court of Claims from Federal Fund 872, Maternal and
 11 Child Health Services Block Grant Fund, to pay claims in
 12 conformity with awards and recommendations made by the Court
 13 of Claims as follows:

14 For payments of awards for lapsed
 15 appropriation claims less than \$50,000..... \$50,620.17

16 Section 57. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 884, D.N.R. Special
 18 Projects Fund, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

20 For payments of awards for lapsed
 21 appropriation claims less than \$50,000..... \$19,538.70

22 Section 58. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 888, Design
 24 Professionals Administration and Investigation Fund, to pay
 25 claims in conformity with awards and recommendations made by
 26 the Court of Claims as follows:

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$23.10

29 Section 59. The following named amounts are appropriated

1 to the Court of Claims from State Fund 905, Illinois Forestry
2 Development Fund, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 For payments of awards for lapsed
5 appropriation claims less than \$50,000..... \$193.08

6 Section 60. The following named amounts are appropriated
7 to the Court of Claims from State Fund 906, State Police
8 Services Fund, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$455.81

12 Section 61. The following named amounts are appropriated
13 to the Court of Claims from State Fund 920, Metabolic
14 Screening and Treatment Fund, to pay claims in conformity
15 with awards and recommendations made by the Court of Claims
16 as follows:

17 For payments of awards for lapsed
18 appropriation claims less than \$50,000..... \$16,245.47

19 Section 62. The following named amounts are appropriated
20 to the Court of Claims from State Fund 957, Child Support
21 Enforcement Trust Fund, to pay claims in conformity with
22 awards and recommendations made by the Court of Claims as
23 follows:

24 No. 00-CC-0893, Clerk of the Circuit Court
25 of Cook County. Debt, against the Department of
26 Public Aid..... \$270,512.11

27 For payments of awards for lapsed
28 appropriation claims less than \$50,000..... \$35,719.13

29 Section 63. The following named amounts are appropriated
30 to the Court of Claims from State Fund 962, Park and

1 Conservation Fund, to pay claims in conformity with awards
2 and recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$161.22

5 Section 64. The following named amounts are appropriated
6 to the Court of Claims from Federal Fund 888, Attorney
7 General Federal Grant Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

10 For payments of awards for lapsed
11 appropriation claims less than \$50,000..... \$90.00

12 ARTICLE 99

13 Section 99. Effective Date. This Act takes effect upon
14 becoming law."