

State of Illinois
91st General Assembly
Final Senate Journal

SENATE

749

SENATE JOURNAL

STATE OF ILLINOIS

NINETY-FIRST GENERAL ASSEMBLY

24TH LEGISLATIVE DAY

MONDAY, MARCH 22, 1999

4:00 O'CLOCK P.M.

The Senate met pursuant to adjournment.
Honorable James "Pate" Philip, Wood Dale, Illinois, presiding.
Prayer by Senator Adeline J. Geo-Karis, Zion, Illinois.
Senator Sieben led the Senate in the Pledge of Allegiance.

Senator Myers moved that reading and approval of the Journals of Wednesday, March 17, 1999, Thursday, March 18, 1999 and Friday, March 19, 1999 be postponed pending arrival of the printed Journals.
The motion prevailed.

REPORTS RECEIVED

The Secretary placed before the Senate the following reports:

A report on the Policy Statement, Flexible Work Requirements, submitted by the Illinois Educational Labor Relations Board pursuant to Public Act 87-552.

A report advising time and locations to review a plan modification pertaining to Titles II-A, II-O and III-A of the current Two-Year Job Training Plan (1998/1999) for service Delivery Area 14,

submitted by Chief Elected Officials Private Industry Council, Job Training Partnership Act, pursuant to Section 105(a)(1)(B)(i) of the Job Training Partnership Act (P.L. 97-300).

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

MESSAGE FROM THE PRESIDENT

OFFICE OF THE SENATE PRESIDENT
ILLINOIS SENATE

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James "Pate" Philip
Senate President
and
Majority Leader

March 22, 1999

Mr. Jim Harry
Secretary of the Senate
401 State House
Springfield, IL 62706

Dear Mr. Secretary:

Please be advised that I have replaced Senator Dudycz with Senator Maitland on the Senate Rules Committee effective immediately.

Sincerely,

s/Pate
James "Pate" Philip
Senate President

cc; Senator Demuzio
Senator Cullerton
Senator Dillard
Senator Weaver

REPORT FROM STANDING COMMITTEE

Senator Rauschenberger, Chairperson of the Committee on Appropriations to which was referred **Senate Bills numbered 599, 601, 606, 607, 611, 612, 615, 628, 629, 630, 631, 632, 640, 705, 711, 713, 1203, 1204, 1205 and 1206** reported the same back with the recommendation that the bills do pass.

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

Senator Rauschenberger, Chairperson of the Committee on Appropriations to which was referred **Senate Bills numbered 369, 371, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 600, 602, 603, 604, 605, 608, 609, 610, 613, 614, 616, 617, 618, 619, 621, 622, 623, 625, 627, 688 and 689** reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass. Under the rules, the bills were ordered to a second reading.

MESSAGES FROM THE HOUSE OF REPRESENTATIVES

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

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 31

A bill for AN ACT in relation to criminal law, amending named Acts.

HOUSE BILL NO. 88

SENATE

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A bill for AN ACT to amend the Open Meetings Act by changing Section 1.02.

HOUSE BILL NO. 107

A bill for AN ACT to amend the Personnel Code by changing Section 8b.7.

HOUSE BILL NO. 131

A bill for AN ACT to amend the School Code by changing Section 10-22.22c.

HOUSE BILL NO. 147

A bill for AN ACT concerning respiratory care practitioners.

HOUSE BILL NO. 222

A bill for AN ACT to amend the Unified Code of Corrections by adding Section 3-6-2.1.

HOUSE BILL NO. 317

A bill for AN ACT to amend the Alternative Health Care Delivery Act by changing Sections 30 and 35.

HOUSE BILL NO. 378

A bill for AN ACT regarding mental health services community reinvestment.

HOUSE BILL NO. 384

A bill for AN ACT to amend the Jury Act by changing Section 10.2.

HOUSE BILL NO. 423

A bill for AN ACT to amend the Hospital Licensing Act by amending Section 9 and adding Sections 6.14a, 6.14b, 6.14c, and 6.14d.

HOUSE BILL NO. 458

A bill for AN ACT concerning vehicles.

HOUSE BILL NO. 472

A bill for AN ACT to amend the Illinois Procurement Code by changing Section 50-35.

HOUSE BILL NO. 498

A bill for AN ACT to amend the Criminal Code of 1961 by adding Section 17-23.

HOUSE BILL NO. 512

A bill for AN ACT concerning livestock waste management.

HOUSE BILL NO. 543

A bill for AN ACT relating to partial tuition waivers for children of retired employees of public universities, amending named Acts.

HOUSE BILL NO. 544

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

HOUSE BILL NO. 557

A bill for AN ACT to amend the Metropolitan Water Reclamation District Act by changing Sections 4.7 and 4.11.

HOUSE BILL NO. 2827

A bill for AN ACT to amend the Illinois Human Rights Act by changing Sections 7-101.1 and 7A-102.

HOUSE BILL NO. 2846

A bill for AN ACT to amend the Clerks of Courts Act by changing Sections 27.1, 27.1a, 27.2, and 27.2a.

HOUSE BILL NO. 2848

A bill for AN ACT to amend the Criminal Code of 1961 by changing Section 17-1.

Passed the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 31, 88, 107, 131, 147, 222, 317, 378, 384, 423, 458, 472, 498, 512, 543, 544, 557, 2827, 2846 and 2848** were taken up, ordered printed and placed on first reading.

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A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 41

A bill for AN ACT to amend the Code of Criminal Procedure of 1963 by adding Section 115-10.4.

HOUSE BILL NO. 619

A bill for AN ACT to amend the Pawnbroker Regulation Act by changing Section 5.

HOUSE BILL NO. 729

A bill for AN ACT to amend the Criminal Code of 1961 by changing Section 11-9.1.

HOUSE BILL NO. 924

A bill for AN ACT relating to certification of school personnel.

HOUSE BILL NO. 1408

A bill for AN ACT to amend the Illinois Vehicle Code by adding Section 5-104.4.

HOUSE BILL NO. 1705

A bill for AN ACT concerning forced labor.

HOUSE BILL NO. 1905

A bill for AN ACT concerning cultural organizations.

HOUSE BILL NO. 2031

A bill for AN ACT concerning motor vehicles, amending named Acts.

HOUSE BILL NO. 2088

A bill for AN ACT to establish the Illinois Century Network.

HOUSE BILL NO. 2210

A bill for AN ACT concerning differential rates for accredited, licensed child care centers and homes.

Passed the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 41, 619, 729, 924, 1408, 1705, 1905, 2031, 2088 and 2210** were taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 161

A bill for AN ACT concerning health care services.

HOUSE BILL NO. 558

A bill for AN ACT to amend the School Code.

HOUSE BILL NO. 597

A bill for AN ACT concerning insurance coverage for contraceptive services, amending named Acts.

HOUSE BILL NO. 631

A bill for AN ACT regarding adoption, amending named Acts.

HOUSE BILL NO. 870

A bill for AN ACT to amend the Counties Code by changing Section 4-2001.

HOUSE BILL NO. 909

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

HOUSE BILL NO. 979

SENATE

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A bill for AN ACT in relation to worker safety.

HOUSE BILL NO. 1154

A bill for AN ACT to amend the School Code by changing Section 29-5.

HOUSE BILL NO. 1352

A bill for AN ACT to amend the Counties Code by changing Section 3-6005.

HOUSE BILL NO. 1809

A bill for AN ACT to amend the Illinois Vehicle Code by changing Section 3-818.

HOUSE BILL NO. 1863

A bill for AN ACT concerning the Chester Mental Health Center.

HOUSE BILL NO. 2163

A bill for AN ACT concerning international tourism.

HOUSE BILL NO. 2255

A bill for AN ACT to amend the Prevailing Wage Act by changing Section 2.

HOUSE BILL NO. 2744

A bill for AN ACT to amend the Property Tax Code by changing Section 18-185.

Passed the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 161, 558, 597, 631, 870, 909, 979, 1154, 1352, 1809, 1863, 2163, 2255 and 2744** were taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 632

A bill for AN ACT to amend the Illinois Propane Education and Research Act of 1997 by changing Section 5.

HOUSE BILL NO. 726

A bill for AN ACT to amend the Narcotic Control Division Abolition Act by changing Section 7.

HOUSE BILL NO. 730

A bill for AN ACT to amend the Criminal Code of 1961 by changing Section 3-6.

HOUSE BILL NO. 753

A bill for AN ACT concerning animal torture.

HOUSE BILL NO. 791

A bill for AN ACT to amend the Criminal Code of 1961 by adding Section 16D-5.1.

HOUSE BILL NO. 807

A bill for AN ACT concerning license plates.

HOUSE BILL NO. 810

A bill for AN ACT to amend the Humane Care for Animals Act by changing Section 16.

HOUSE BILL NO. 811

A bill for AN ACT in relation to alternatives to dissection.

HOUSE BILL NO. 902

A bill for AN ACT concerning real estate, amending named Acts.

HOUSE BILL NO. 928

A bill for AN ACT to amend the Property Tax Code by changing Sections 5-5, 12-50, 16-95, 16-125, and 16-160.

HOUSE BILL NO. 939

A bill for AN ACT to amend the Election Code.

HOUSE BILL NO. 943

A bill for AN ACT to amend the Home Equity Assurance Act by changing Section 11.

HOUSE BILL NO. 1061

A bill for AN ACT to amend the Franchise Disclosure Act of 1987 by changing Section 5.

HOUSE BILL NO. 1100

A bill for AN ACT to amend the Criminal Code of 1961 by changing Sections 11-20.1 and 11-20.1A.

HOUSE BILL NO. 1163

A bill for AN ACT to amend the Oil Spill Responders Liability Act by changing Section 10.

HOUSE BILL NO. 1224

A bill for AN ACT to amend the Civil Administrative Code of Illinois by changing Section 55a.

HOUSE BILL NO. 1247

A bill for AN ACT to amend the Civil Administrative Code of Illinois by adding Section 46.19k.

Passed the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 632, 726, 730, 753, 791, 807, 810, 811, 902, 928, 939, 943, 1061, 1100, 1163, 1224 and 1247** were taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 1262

A bill for AN ACT to amend the Mental Health and Developmental Disabilities Confidentiality Act by changing Section 3.

HOUSE BILL NO. 1286

A bill for AN ACT to create the Land Trust Fiduciary Duties Act.

HOUSE BILL NO. 1334

A bill for AN ACT to amend the Property Tax Code by changing Section 21-95.

HOUSE BILL NO. 1370

A bill for AN ACT regarding surrogate parents.

HOUSE BILL NO. 1433

A bill for AN ACT concerning State collection of debts, amending named Acts.

HOUSE BILL NO. 1464

A bill for AN ACT concerning gifts to employees and officials of units of local government and school districts.

HOUSE BILL NO. 1570

A bill for AN ACT to amend the Code of Criminal Procedure of 1963 by changing Section 110-10.

HOUSE BILL NO. 1676

A bill for AN ACT to amend the Illinois Vehicle Code by adding Section 18b-112.

HOUSE BILL NO. 1686

A bill for AN ACT to amend the Illinois Municipal Code by changing Sections 3.1-35-65, 3.1-35-70, and 3.1-35-75.

HOUSE BILL NO. 1717

A bill for AN ACT in relation to home modifications for older persons and persons with disabilities.

HOUSE BILL NO. 1728

A bill for AN ACT to amend the School Code by changing Sections 10-23.8 and 10-23.8a.

HOUSE BILL NO. 1732

A bill for AN ACT to amend the Children's Health Insurance Program Act by adding Section 22.

HOUSE BILL NO. 1742

A bill for AN ACT to amend the Uniform Disposition of Unclaimed Property Act by changing Section 2.

HOUSE BILL NO. 1743

A bill for AN ACT to amend the Property Tax Code by changing Section 4-15.

HOUSE BILL NO. 1784

A bill for AN ACT concerning good behavior allowances.

HOUSE BILL NO. 1805

A bill for AN ACT to create the Auction License Act, amending named Acts.

HOUSE BILL NO. 1850

A bill for AN ACT to amend the Criminal Code of 1961 by adding Section 31-9.

HOUSE BILL NO. 1852

A bill for AN ACT in relation to contracts between nursing homes and residents.

HOUSE BILL NO. 1896

A bill for AN ACT in relation to law enforcement officers.

HOUSE BILL NO. 1926

A bill for AN ACT to amend the Illinois Housing Development Act by changing Section 32.

Passed the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 1262, 1286, 1334, 1370, 1433, 1464, 1570, 1676, 1686, 1717, 1728, 1732, 1742, 1743, 1784, 1805, 1850, 1852, 1896 and 1926** were taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 1936

A bill for AN ACT to amend the Illinois Income Tax Act by changing Section 101.

HOUSE BILL NO. 1953

A bill for AN ACT to amend the State Commemorative Dates Act by adding Section 110.

HOUSE BILL NO. 1962

A bill for AN ACT concerning taxation.

HOUSE BILL NO. 1965

A bill for AN ACT to amend the State's Attorneys Appellate Prosecutor's Act by changing Section 3.

HOUSE BILL NO. 1967

A bill for AN ACT to amend the Illinois Farm Development Act by adding Section 12.6.

HOUSE BILL NO. 1968

A bill for AN ACT to amend the Illinois Farm Development Act by changing Section 11.

HOUSE BILL NO. 1980

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A bill for AN ACT to amend the Sale of Tobacco to Minors Act by changing Section 1.

HOUSE BILL NO. 2008

A bill for AN ACT creating the 25th Avenue Railroad Relocation and Redevelopment Authority.

HOUSE BILL NO. 2035

A bill for AN ACT to amend the Election Code by changing Sections 7-30, 13-1, 13-2, 13-3, 13-4, 13-8, 14-1, 14-5, and 14-7.

HOUSE BILL NO. 2038

A bill for AN ACT to amend the Code of Criminal Procedure of 1963 by changing Section 115-15.

HOUSE BILL NO. 2059

A bill for AN ACT to amend the Election Code by changing Sections 3.1-25-20 and 4-3-5.

HOUSE BILL NO. 2096

A bill for AN ACT to amend the Unified Code of Corrections by changing Sections 3-3-11 and 5-6-3.

HOUSE BILL NO. 2098

A bill for AN ACT in relation to probation and pretrial services fees.

HOUSE BILL NO. 2113

A bill for AN ACT concerning the Department of Commerce and Community Affairs.

HOUSE BILL NO. 2130

A bill for AN ACT to amend the Fire Protection District Act by adding Section 11h.

HOUSE BILL NO. 2164

A bill for AN ACT to amend the State Library Act.

HOUSE BILL NO. 2180

A bill for AN ACT to amend the Property Tax Code by changing Section 1-55.

HOUSE BILL NO. 2194

A bill for AN ACT to amend the Public Accounting Act.

HOUSE BILL NO. 2216

A bill for AN ACT to amend the Illinois Public Aid Code by changing Sections 9A-8 and 11-20.1 and adding Section 9A-8.1.

HOUSE BILL NO. 2261

A bill for AN ACT to amend the Upper Illinois River Valley Development Authority Act by changing Section 4.

Passed the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 1936, 1953, 1962, 1965, 1967, 1968, 1980, 2008, 2035, 2038, 2059, 2096, 2098, 2113, 2130, 2164, 2180, 2194, 2216 and 2261** were taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 2263

A bill for AN ACT to amend the Private Sewage Disposal Licensing Act by changing Section 10.

HOUSE BILL NO. 2326

A bill for AN ACT to amend the Illinois Insurance Code by changing Section 155.22a.

HOUSE BILL NO. 2494

SENATE

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A bill for AN ACT to amend the Illinois Banking Act by changing Sections 10 and 16 and adding Section 9.5.

HOUSE BILL NO. 2590

A bill for AN ACT to amend the Civil Administrative Code of Illinois by changing Section 55.69.

HOUSE BILL NO. 2591

A bill for AN ACT to amend the Civil Administrative Code of Illinois by adding Section 46.70.

HOUSE BILL NO. 2593

A bill for AN ACT to amend the Women's Business Ownership Act by repealing Section 20.

HOUSE BILL NO. 2596

A bill for AN ACT to amend the Displaced Homemakers Assistance Act by changing Section 3.

HOUSE BILL NO. 2597

A bill for AN ACT to amend the Children and Family Services Act by changing Section 5.15.

HOUSE BILL NO. 2627

A bill for AN ACT to amend the Nursing Home Care Act by changing Section 2-204.

HOUSE BILL NO. 2632

A bill for AN ACT concerning subdivided land that is located outside the State of Illinois and offered for sale to individuals located in Illinois.

HOUSE BILL NO. 2645

A bill for AN ACT in relation to landscape architecture.

HOUSE BILL NO. 2646

A bill for AN ACT to amend the Public Utilities Act by changing Sections 9-103, 10-108, and 10-112 and adding Section 3-122.

HOUSE BILL NO. 2718

A bill for AN ACT concerning electronic communications and amending the Consumer Fraud and Deceptive Business Practices Act.

HOUSE BILL NO. 2735

A bill for AN ACT concerning atherosclerosis.

HOUSE BILL NO. 2751

A bill for AN ACT to amend the Illinois Vehicle Code by adding Section 6-106.1c.

HOUSE BILL NO. 2771

A bill for AN ACT to amend the Public Utilities Act by changing Section 13-901.

HOUSE BILL NO. 2773

A bill for AN ACT to amend the Illinois Public Aid Code by changing Section 1-3.

HOUSE BILL NO. 2777

A bill for AN ACT concerning financial reports of certain insurers, amending named Acts.

HOUSE BILL NO. 2783

A bill for AN ACT to amend the Uniform Anatomical Gift Act by adding Section 4.5.

HOUSE BILL NO. 2790

A bill for AN ACT to amend the Illinois Civil Administrative Code by adding Section 55.58a.

Passed the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 2263, 2326, 2494, 2590, 2591, 2593, 2596, 2597, 2627, 2632, 2645, 2646, 2718, 2735, 2751, 2771, 2773, 2777, 2783 and 2790** were taken up, ordered printed and placed on first reading.

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A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 60

A bill for AN ACT to amend the Agricultural Areas Conservation and Protection Act.

HOUSE BILL NO. 112

A bill for AN ACT in relation to fireworks.

HOUSE BILL NO. 130

A bill for AN ACT to amend the Illinois Vehicle Code by changing Section 11-1414.1.

HOUSE BILL NO. 415

A bill for AN ACT concerning veterans' camping fees.

HOUSE BILL NO. 492

A bill for AN ACT to amend the Veterans Burial Places Act by changing Section 1.1.

HOUSE BILL NO. 1280

A bill for AN ACT to amend the Mental Health and Developmental Disabilities Code by adding Section 2-110.5.

HOUSE BILL NO. 1841

A bill for AN ACT to amend the Election Code by changing Sections 24A-2, 24A-5, 24A-5.1, 24A-5.2, 24A-6, 24A-7, 24A-8, 24A-9, 24A-9.1, 24A-10.1, 24A-15.01, and 24A-15.1.

HOUSE BILL NO. 1864

A bill for AN ACT concerning fees for death certificates, amending named Acts.

HOUSE BILL NO. 2146

A bill for AN ACT to amend the Nursing Home Care Act by changing Section 2-207.

HOUSE BILL NO. 2574

A bill for AN ACT to amend the Illinois Controlled Substances Act by changing Sections 309, 312, and 406, by adding Sections 316, 317, 318, 319, and 320 and repealing Sections 308, 310, and 311.

HOUSE BILL NO. 2616

A bill for AN ACT in relation to electronic mail.

Passed the House, March 22, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing **House Bills numbered 60, 112, 130, 415, 492, 1280, 1841, 1864, 2146, 2574 and 2616** were taken up, ordered printed and placed on first reading.

At the hour of 4:22 o'clock p.m., Senator Geo-Karis presiding.

PRESENTATION OF RESOLUTION

SENATE RESOLUTION NO. 69

Offered by Senators Parker, Geo-Karis, Peterson and all Senators: Mourns the death of Mrs. Dorothy Jean Barker MacLean of Winnetka.

The foregoing resolution was referred to the Resolutions Consent Calendar.

INTRODUCTION OF A BILL

SENATE

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SENATE BILL NO. 1229. Introduced by Senator Dillard, a bill for AN ACT in relation to child custody.

The bill was taken up, read by title a first time, ordered printed and referred to the Committee on Rules.

LEGISLATIVE MEASURES FILED

The following floor amendments to the Senate Bills listed below have been filed with the Secretary, and referred to the Committee on Rules:

Senate Amendment No. 2 to Senate Bill 13
Senate Amendment No. 2 to Senate Bill 29
Senate Amendment No. 2 to Senate Bill 276
Senate Amendment No. 1 to Senate Bill 468
Senate Amendment No. 2 to Senate Bill 498
Senate Amendment No. 1 to Senate Bill 509

Senate Amendment No. 1 to Senate Bill 561
Senate Amendment No. 2 to Senate Bill 563
Senate Amendment No. 3 to Senate Bill 575
Senate Amendment No. 1 to Senate Bill 666
Senate Amendment No. 1 to Senate Bill 672
Senate Amendment No. 1 to Senate Bill 677
Senate Amendment No. 1 to Senate Bill 680
Senate Amendment No. 3 to Senate Bill 756
Senate Amendment No. 1 to Senate Bill 805
Senate Amendment No. 2 to Senate Bill 812
Senate Amendment No. 2 to Senate Bill 867
Senate Amendment No. 1 to Senate Bill 881
Senate Amendment No. 3 to Senate Bill 897
Senate Amendment No. 1 to Senate Bill 953
Senate Amendment No. 2 to Senate Bill 965
Senate Amendment No. 1 to Senate Bill 989
Senate Amendment No. 1 to Senate Bill 1024
Senate Amendment No. 1 to Senate Bill 1039
Senate Amendment No. 1 to Senate Bill 1111
Senate Amendment No. 1 to Senate Bill 1151

READING BILLS OF THE SENATE A SECOND TIME

On motion of Senator Burzynski, **Senate Bill No. 124** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Licensed Activities, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 124 by replacing the title with the following:

"AN ACT concerning the regulation of perfusionists."; and by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the Perfusionist Practice Act.

Section 5. Objects and purposes. Practice as a perfusionist in the State of Illinois is declared to affect the public health, safety, and welfare and to be subject to regulation and control in the public interest. The purpose and legislative intent of this Act is to encourage and promote the more effective utilization of the skills of physicians by enabling them to delegate certain health related procedures to perfusionists when the delegation is consistent

with the health and welfare of the patient and is conducted at the direction of and under the responsible supervision of the physician.

It is further declared to be a matter of public health and concern that the practice as a perfusionist merit and receive the confidence of the public and, therefore, that only qualified persons be authorized to practice as perfusionists in the State of Illinois. This Act shall be liberally construed to best carry out these subjects and purposes.

Section 10. Definitions. As used in this Act:

"Board" means the Board of Perfusion.

"Department" means the Department of Professional Regulation.

"Director" means the Director of Professional Regulation.

"Extracorporeal circulation" means the diversion of a patient's blood through a heart-lung machine or a similar device that assumes the functions of the patient's heart, lungs, kidney, liver, or other organs.

"New graduate perfusionist" means a perfusionist practicing within a period of one year since the date of graduation from a Commission on Accreditation of Allied Health Education Programs accredited perfusion education program.

"Perfusion" means the functions necessary for the support, treatment, measurement, or supplementation of the cardiovascular systems or other organs, or a combination of those functions, and to ensure the safe management of physiologic functions by monitoring and analyzing the parameters of the systems under an order and under the supervision of a physician licensed to practice medicine in all its branches.

"Perfusionist" means a person, qualified by academic and clinical education, to operate the extracorporeal circulation equipment during any medical situation where it is necessary to support or replace a person's cardiopulmonary, circulatory, or respiratory function. A perfusionist is responsible for the selection of appropriate equipment and techniques necessary for support, treatment, measurement, or supplementation of the cardiopulmonary and circulatory system of a patient, including the safe monitoring, analysis, and treatment of physiologic conditions under an order and under the supervision of a physician licensed to practice medicine in all its branches and in collaboration with a registered professional nurse.

"Perfusion protocols" means perfusion related policies and protocols developed or approved by a licensed health facility or a physician through collaboration with administrators, licensed perfusionists, and other health care professionals.

"Physician" or "operating physician" means a person licensed to practice medicine in all of its branches under the Medical Practice Act of 1987.

Section 15. Powers and duties of the Department.

(a) The Department shall exercise the powers and duties prescribed by the Civil Administrative Code of Illinois for the administration of licensing Acts and shall exercise any other powers and duties necessary for effectuating the purposes of this Act.

(b) The Department may adopt rules consistent with the provisions of this Act for its administration and enforcement and may prescribe forms that shall be issued in connection with this Act. The rules may include but are not limited to standards and criteria for licensure, professional conduct, and discipline.

Section 20. Illinois Administrative Procedure Act; rules.

(a) The Illinois Administrative Procedure Act is expressly adopted and incorporated in this Act as if all of the provisions of the Illinois Administrative Procedure Act were included in this Act, except that the provision of subsection (d) of Section 10-65 of the

Illinois Administrative Procedure Act that provides that at hearings the licensee has the right to show compliance with all lawful requirements for retention, continuation, or renewal of the license is specifically excluded. For purposes of this Act, the notice required under Section 10-25 of the Illinois Administrative Procedure Act is deemed sufficient when mailed to the last known address of a party.

(b) The Director may promulgate rules for the administration and enforcement of this Act and may prescribe forms to be issued in connection with this Act.

Section 25. Board of Perfusion. The Director shall appoint a Board of Perfusion to consist of 5 persons who shall be appointed by and shall serve in an advisory capacity to the Director. Two members must hold an active license to engage in the practice of perfusion in this State, one member must be a physician licensed under the Medical Practice Act of 1987 who is board certified in and actively engaged in the practice of cardiothoracic surgery, one member must be a licensed registered professional nurse certified by the Association of Operating Room Nurses, and one member must be a member of the public who is not licensed under this Act or a similar Act of another jurisdiction and who has no connection with the profession. The initial appointees who would otherwise be required to be licensed perfusionists shall instead be individuals who have been practicing perfusion for at least 5 years and who are eligible under this Act for licensure as perfusionists.

Members shall serve 4-year terms and until their successors are appointed and qualified, except that, of the initial appointments, 2 members shall be appointed to serve for 2 years, 2 members shall be appointed to serve for 3 years, and 1 member shall be appointed to serve for 4 years, and until their successors are appointed and qualified. No member shall be reappointed to the Board for a term that would cause his or her continuous service on the Board to be longer than 8 consecutive years. Appointments to fill vacancies shall be made in the same manner as original appointments for the unexpired portion of the vacated term. Initial terms shall begin upon the effective date of this Act.

The Board shall annually elect a chairperson and a vice-chairperson who shall preside in the absence of the chairperson. The membership of the Board should reasonably reflect representation from the various geographic areas in this State. The Director may terminate the appointment of any member for cause. The Director may give due consideration to all recommendations of the Board. A majority of the Board members currently appointed shall constitute a quorum. A vacancy in the membership of the Board shall not impair the right of a quorum to exercise the rights and perform all the duties of the Board. Members of the Board shall have no liability in any action based upon any disciplinary proceeding or other activity performed in good faith as a member of the Board.

Section 30. Application for licensure. An application for an initial license shall be made to the Department in writing on forms prescribed by the Department and shall be accompanied by the required nonrefundable fee. An application shall require information that, in the judgment of the Department, will enable the Department to evaluate the qualifications of an applicant for licensure.

If an applicant fails to obtain a license under this Act within 3 years after filing his or her application, the application shall be denied. The applicant may make a new application, which shall be

accompanied by the required nonrefundable fee.

A person shall be qualified for licensure as a perfusionist if that person:

- (1) has applied to the Department for licensure in
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accordance with this Section;

- (2) has not violated a provision of Section 110 of this Act; in addition the Department may take into consideration any felony conviction of the applicant, but a conviction shall not operate as an absolute bar to licensure; and

- (3) has successfully completed the examination provided by the American Board of Cardiovascular Perfusion (ABCP) or its successor agency or a substantially equivalent examination approved by the Department;

- (4) has met the requirements for certification set forth by the American Board of Cardiovascular Perfusion or its successor agency; and

- (5) has graduated from a school accredited by the Commission on the Accreditation of Allied Health Education Programs (CAAHEP) or a similar accrediting body approved by the Department.

Section 40. Practice prohibited. No person may use the title and designation of a "Licensed Perfusionist", "Certified Perfusionist", "Certified Clinical Perfusionist", "Perfusionist", or "CCP", either directly or indirectly, in connection with his or her profession or business, unless he or she has been issued a valid, existing license as a perfusionist under this Act.

No person may practice, offer to practice, attempt to practice, or hold himself or herself out to practice as a licensed perfusionist without being licensed under this Act. This does not mean that all of the aspects of practice listed in Sections 10 and 50 of this Act are practices or skills only a perfusionist can perform. Other licensed or certified persons may be qualified and allowed to perform some or all of these practices.

Section 45. Application of Act. This Act shall not be construed to prohibit the following:

- (1) a person licensed in this State under any other Act from engaging in the practice for which he or she is licensed;

- (2) a student enrolled in an accredited perfusion education program from performing perfusion services if perfusion services performed by the student:

- (A) are an integral part of the student's course of study;

and

- (B) are performed under the direct supervision of a licensed perfusionist who is assigned to supervise the student and who is on duty and immediately available in the assigned patient care area;

- (3) a new graduate from performing perfusion services, if perfusion services performed by the new graduate perfusionist:

- (A) are necessary to fulfill the eligibility requirements for the ABCP certification examination required under subsection

- (3) of Section 30; and

- (B) are performed under the direct supervision and

responsibility of a licensed perfusionist who is assigned to supervise the graduate perfusionist and who is on duty and immediately available in the assigned patient care area;

(4) any legally qualified perfusionist employed by the United States government from engaging in the practice of perfusion while in the discharge of his or her official duties; or

(5) one or more licensed perfusionists from forming a professional service corporation in accordance with the Professional Service Corporation Act.

Section 50. Scope of practice.

(a) The scope of practice as a clinical perfusionist includes the following functions:

(1) the use of extracorporeal circulation, long-term

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cardiopulmonary support techniques, including extracorporeal carbon dioxide removal and extracorporeal membrane oxygenation, and associated therapeutic and diagnostic techniques;

(2) counterpulsation, ventricular assistance, autotransfusion, blood conservation techniques, myocardial and organ preservation, extracorporeal life support, and isolated limb perfusion;

(3) blood management techniques, advanced life support, and other related functions; and

(4) in the performance of the acts described in items (1) through (3) of this Section:

(A) the administration of (i) pharmacological and therapeutic agents and (ii) blood products or anesthetic agents through the extracorporeal circuit or through an intravenous line in conjunction with extracorporeal support, as ordered by and under the direct supervision of a physician licensed to practice medicine in all its branches;

(B) the performance and use of (i) anticoagulation monitoring and analysis, (ii) physiologic monitoring and analysis, (iii) blood gas and chemistry monitoring and analysis, (iv) hematologic monitoring and analysis, (v) hypothermia, (vi) hyperthermia, (vii) hemoconcentration and hemodilution, and (viii) cardiopulmonary hemodialysis; and

(C) the observation of signs and symptoms related to perfusion services, the determination of whether the signs and symptoms exhibit abnormal characteristics, and the implementation of appropriate reporting, perfusion protocols or changes in or the initiation of emergency procedures.

(b) in the clinical patient care area, in the absence of a physician, a perfusionist shall collaborate with the registered professional nurse who is accountable for the coordination and management of the plan of patient care.

Section 60. Display of license; change of address.

(a) The Department shall issue a perfusionist license to a person meeting the application and qualification requirements of Section 30 of this Act. However, a person is eligible for one year from the effective date of this Act to make application to the Board and receives a license notwithstanding the requirements of Section 30 of this Act if the person is actively engaged in the practice of

perfusion consistent with applicable law and if the person has at least 5 years experience operating cardiopulmonary bypass systems during cardiac surgical cases in a licensed health care facility as the person's primary function between January 1, 1991 and the effective date of this Act.

(b) A licensee shall maintain on file at all times during which the licensee provides services in a health care facility a true and correct copy of the license certificate in the appropriate records of the facility.

Section 65. Licensure by endorsement. The Department may, in its discretion, license as a perfusionist, without examination and on payment of the required fee, an applicant who (1) is licensed as a perfusionist under the laws of another state, territory, or country, if the requirements for licensure in that state, territory, or country in which the applicant was licensed were, at the date of his or her licensure, substantially equal to the requirements in force in this State on that date or (2) holds a current certificate as a certified clinical perfusionist issued by the American Board of Cardiovascular Perfusion (ABCP), or its successor organization, prior to January 1, 1999.

Section 70. Renewal, reinstatement or restoration of license; continuing education; military service. The expiration date and

renewal period for each license issued under this Act shall be set by the Department by rule. Renewal shall be conditioned on paying the required fee and meeting other requirements as may be established by rule.

A licensee who has permitted his or her license to expire or who has had his or her license on inactive status may have the license restored by making application to the Department, by filing proof acceptable to the Department of his or her fitness to have the license restored, and by paying the required fees. Proof of fitness may include sworn evidence certifying to active lawful practice in another jurisdiction.

If the licensee has not maintained an active practice in another jurisdiction satisfactory to the Department, the Department shall determine, by an evaluation program established by rule, his or her fitness for restoration of the license and shall establish procedures and requirements for restoration. However, a licensee whose license expired while he or she was (1) in federal service on active duty with the Armed Forces of the United States or the State Militia called into service or training or (2) in training or education under the supervision of the United States before induction into the military service, may have the license restored without paying any lapsed renewal fees if within 2 years after honorable termination of the service, training, or education he or she furnishes the Department with satisfactory evidence to the effect that he or she has been so engaged and that his or her service, training, or education has been so terminated.

Section 80. Inactive status. A licensee who notifies the Department in writing on forms prescribed by the Department may elect to place his or her license on an inactive status and

shall, subject to rules of the Department, be excused from payment of renewal fees until he or she notifies the Department in writing of his or her intention to restore the license. A licensee requesting restoration from inactive status shall pay the current renewal fee and shall restore his or her license in accordance with Section 70 of this Act. A licensee whose license is on inactive status shall not practice as a perfusionist in this State. A licensee who engages in practice as a perfusionist while his or her license is lapsed or on inactive status shall be considered to be practicing without a license, which shall be grounds for discipline under Section 105 of this Act.

Section 90. Fees; returned checks.

(a) The Department shall set by rule fees for the administration of this Act, including but not limited to fees for initial and renewal licensure and restoration of a license.

(b) A person who delivers a check or other payment to the Department that is returned to the Department unpaid by the financial institution upon which it is drawn shall pay to the Department, in addition to the amount already owed to the Department, a fine of \$50. If the check or other payment was for a renewal or issuance fee and that person practices without paying the renewal fee or issuance fee and the fine due, an additional fine of \$100 shall be imposed. The fines imposed by this Section are in addition to any other discipline provided under this Act for unlicensed practice or practice on a nonrenewed license. The Department shall notify the person that fees and fines shall be paid to the Department by certified check or money order within 30 calendar days of the notification. If, after the expiration of 30 days from the date of the notification, the person has failed to submit the necessary remittance, the Department shall automatically terminate the license or deny the application without a hearing. If the person seeks a license after termination or denial,

he or she shall apply to the Department for restoration or issuance of the license and pay all fees and fines due to the Department. The Department may establish a fee for the processing of an application for restoration of a license to defray the expenses of processing the application. The Director may waive the fines due under this Section in individual cases if the Director finds that the fines would be unreasonable or unnecessarily burdensome.

Section 95. Roster. The Department shall maintain a roster of the names and addresses of all licensees and of all persons whose licenses have been disciplined. This roster shall be available upon written request and payment of the required fee.

Section 100. Unlicensed practice; civil penalty. A person who practices, offers to practice, attempts to practice, or holds himself or herself out to practice as a licensed perfusionist without being licensed under this Act shall, in addition to any other penalty provided by law, pay a civil penalty to the Department in an amount not to exceed \$5,000 for each offense as determined by the Department. The civil penalty shall be assessed by the Department after a hearing is held in accordance with the provisions set forth in this Act regarding the provision of a hearing for the discipline of a licensee.

Section 105. Grounds for disciplinary action.

(a) The Department may refuse to issue, renew, or restore a license, may revoke or suspend a license, or may place on probation, censure, reprimand, or take other disciplinary action with regard to a person licensed under this Act, including but not limited to the imposition of fines not to exceed \$5,000 for each violation, for any one or combination of the following causes:

(1) Making a material misstatement in furnishing information to the Department.

(2) Violating a provision of this Act or its rules.

(3) Conviction under the laws of a United States jurisdiction of a crime that is a felony or a misdemeanor, an essential element of which is dishonesty, or of a crime that is directly related to the practice as a perfusionist.

(4) Making a misrepresentation for the purpose of obtaining, renewing, or restoring a license.

(5) Wilfully aiding or assisting another person in violating a provision of this Act or its rules.

(6) Failing to provide information within 60 days in response to a written request made by the Department.

(7) Engaging in dishonorable, unethical, or unprofessional conduct of a character likely to deceive, defraud, or harm the public, as defined by rule of the Department.

(8) Discipline by another United States jurisdiction or foreign nation, if at least one of the grounds for discipline is the same or substantially equivalent to those set forth in this Section.

(9) Directly or indirectly giving to or receiving from a person, firm, corporation, partnership, or association a fee, commission, rebate, or other form of compensation for professional services not actually or personally rendered.

(10) A finding by the Board that the licensee, after having his or her license placed on probationary status, has violated the terms of probation.

(11) Wilfully making or filing false records or reports in his or her practice, including but not limited to false records or reports filed with State agencies.

(12) Wilfully making or signing a false statement, certificate, or affidavit to induce payment.

(13) Wilfully failing to report an instance of suspected

child abuse or neglect as required under the Abused and Neglected Child Reporting Act.

(14) Being named as a perpetrator in an indicated report by the Department of Children and Family Services under the Abused and Neglected Child Reporting Act and upon proof by clear and convincing evidence that the licensee has caused a child to be an abused child or neglected child as defined in the Abused and Neglected Child Reporting Act.

(15) Employment of fraud, deception, or any unlawful means in applying for or securing a license as a perfusionist.

(16) Allowing another person to use his or her license to practice.

(17) Failure to report to the Department (A) any adverse final action taken against the licensee by another licensing jurisdiction, government agency, law enforcement agency, or any court or (B) liability for conduct that would constitute grounds for action as set forth in this Section.

(18) Habitual intoxication or addiction to the use of drugs.

(19) Physical illness, including but not limited to deterioration through the aging process or loss of motor skills, which results in the inability to practice the profession for which he or she is licensed with reasonable judgment, skill, or safety.

(20) Gross malpractice resulting in permanent injury or death of a patient.

(21) Immoral conduct in the commission of an act related to the licensee's practice, including but not limited to sexual abuse, sexual misconduct, or sexual exploitation.

(22) Violation the Health Care Worker Self-Referral Act.

(b) The Department may refuse to issue or may suspend the license of a person who fails to file a return, to pay the tax, penalty, or interest shown in a filed return, or to pay a final assessment of the tax, penalty, or interest as required by a tax Act administered by the Department of Revenue, until the requirements of the tax Act are satisfied.

(c) The determination by a circuit court that a licensee is subject to involuntary admission or judicial admission as provided in the Mental Health and Developmental Disabilities Code operates as an automatic suspension. The suspension will end only upon (1) a finding by a court that the patient is no longer subject to involuntary admission or judicial admission, (2) issuance of an order so finding and discharging the patient, and (3) the recommendation of the Disciplinary Board to the Director that the licensee be allowed to resume his or her practice.

Sec. 110. Injunctions; criminal offenses; cease and desist order.

(a) If any person violates the provisions of this Act, the Director may, in the name of the People of the State of Illinois, through the Attorney General of the State of Illinois or the State's Attorney for any county in which the action is brought, petition for an order enjoining the violation or for an order enforcing compliance with this Act. Upon the filing of a verified petition in court, the court may issue a temporary restraining order, without notice or condition, and may preliminarily and permanently enjoin the violation. If it is established that the person has violated or is violating the injunction, the Court may punish the offender for contempt of court. Proceedings under this Section shall be in addition to, and not in lieu of, all other remedies and penalties provided by this Act.

(b) Whenever in the opinion of the Department a person violates

a provision of this Act, the Department may issue a rule to show cause why an order to cease and desist should not be entered against that person. The rule shall clearly set forth the grounds relied

upon by the Department and shall allow at least 7 days from the date of the rule to file an answer to the satisfaction of the Department. Failure to answer to the satisfaction of the Department shall cause an order to cease and desist to be issued immediately.

(c) Other than as provided in Section 45 of this Act, if any person practices as a perfusionist or holds himself or herself out as a licensed perfusionist under this Act without being issued a valid existing license by the Department, then any licensed perfusionist, any interested party, or any person injured thereby may, in addition to the Director, petition for relief as provided in subsection (a) of this Section.

Section 115. Cease and desist order.

(a) If a person violates a provision of this Act, the Director, in the name of the People of the State of Illinois through the Attorney General of the State of Illinois, or the State's Attorney of a county in which the violation occurs, may petition for an order enjoining the violation or for an order enforcing compliance with this Act. Upon the filing of a verified petition in court, the court may issue a temporary restraining order without notice or bond and may preliminarily and permanently enjoin the violation. If it is established that the licensee has violated or is violating the injunction, the court may punish the offender for contempt of court. Proceedings under this Section shall be in addition to, and not in lieu of, all other remedies and penalties provided by this Act.

(b) If a person practices as a perfusionist or holds himself or herself out as a perfusionist without being licensed under this Act, then any licensee under this Act, interested party, or person injured thereby, in addition to the Director or State's Attorney, may petition for relief as provided in subsection (a) of this Section.

(c) If the Department determines that a person violated a provision of this Act, the Department may issue a rule to show cause why an order to cease and desist should not be entered against him or her. The rule shall clearly set forth the grounds relied upon by the Department and shall provide a period of 7 days from the date of the rule to file an answer to the satisfaction of the Department. Failure to answer to the satisfaction of the Department shall cause an order to cease and desist to be issued immediately.

Section 120. Investigation; notice; hearing. Licenses may be refused, revoked, suspended, or otherwise disciplined in the manner provided by this Act and not otherwise. The Department may upon its own motion and shall upon the verified complaint in writing of any person setting forth facts that if proven would constitute grounds for refusal to issue or for suspension or revocation under this Act, investigate the actions of a person applying for, holding, or claiming to hold a license. The Department shall, before refusing to issue or renew, suspending, or revoking a license or taking other discipline pursuant to Section 105 of this Act, and at least 30 days prior to the date set for the hearing, notify in writing the applicant or licensee of any charges made, shall afford the applicant or licensee an opportunity to be heard in person or by counsel in reference to the charges, and direct the applicant or licensee to file a written answer to the Department under oath within 20 days after the service of the notice and inform the applicant or licensee that failure to file an answer will result in default being taken against the applicant or licensee and that the license may be suspended, revoked, placed on probationary status, or other disciplinary action may be taken, including limiting the scope,

Written notice may be served by personal delivery to the applicant or licensee or by mailing the notice by certified mail to his or her last known place of residence or to the place of business last specified by the applicant or licensee in his or her last notification to the Department. If the person fails to file an answer after receiving notice, his or her license may, in the discretion of the Department, be suspended, revoked, or placed on probationary status or the Department may take whatever disciplinary action deemed proper, including limiting the scope, nature, or extent of the person's practice or the imposition of a fine, without a hearing, if the act or acts charged constitute sufficient grounds for such action under this Act. At the time and place fixed in the notice, the Department shall proceed to a hearing of the charges and both the applicant or licensee and the complainant shall be afforded ample opportunity to present, in person or by counsel, any statements, testimony, evidence, and arguments that may be pertinent to the charges or to their defense. The Department may continue a hearing from time to time. If the Board is not sitting at the time and place fixed in the notice or at the time and place to which the hearing shall have been continued, the Department may continue the hearing for a period not to exceed 30 days.

Section 125. Record of proceedings. The Department, at its expense, shall preserve a record of all proceedings at a formal hearing conducted pursuant to Section 120 of this Act. The notice of hearing, complaint, and all other documents in the nature of pleadings and written motions filed in the proceedings, the transcript of testimony, the report of the Board or hearing officer, and orders of the Department shall be the record of the proceeding. The Department shall supply a transcript of the record to a person interested in the hearing on payment of the fee required under Section 60f of the Civil Administrative Code of Illinois.

Section 130. Order for production of documents. A circuit court may, upon application of the Department or its designee, or of the applicant or licensee against whom proceedings pursuant to Section 120 of this Act are pending, enter an order requiring the attendance of witnesses and their testimony and the production of documents, papers, files, books, and records in connection with a hearing or investigation authorized by this Act. The court may compel obedience to its order through contempt proceedings.

Section 140. Subpoena; oaths. The Department has the power to subpoena and bring before it any person in this State and to take testimony orally or by deposition, with the same fees and mileage and in the same manner as prescribed by law in judicial proceedings in civil cases in circuit courts of this State. The Director and any Disciplinary Board member designated by the Director shall each have the authority to administer, at any hearing that the Department is authorized to conduct under this Act, oaths to witnesses and any other oaths authorized to be administered by the Department under this Act.

Section 145. Findings of fact. At the conclusion of the hearing, the Board shall present to the Director a written report of

its findings of fact, conclusions of law, and recommendations. In the report, the Board shall make a finding of whether or not the charged licensee or applicant violated a provision of this Act or its rules and shall specify the nature of the violation. In making its recommendations for discipline, the Board may take into consideration all facts and circumstances bearing upon the reasonableness of the conduct of the respondent and the potential for future harm to the public, including but not limited to previous discipline of that respondent by the Department, intent, degree of harm to the public and likelihood of harm in the future, any restitution made, and

whether the incident or incidents complained of appear to be isolated or a pattern of conduct. In making its recommendations for discipline, the Board shall seek to ensure that the severity of the discipline recommended bears some reasonable relationship to the severity of the violation.

Section 150. Service of report; rehearing. In a case involving the refusal to issue or renew a license or the discipline of a licensee, a copy of the Board's report shall be served upon the respondent by the Department, either personally or as provided under Section 120 of this Act for the service of the notice of hearing. Within 20 days after the service, the respondent may present to the Department a motion in writing for a rehearing, which shall specify the particular grounds for a rehearing. If no motion for rehearing is filed, then upon the expiration of the time specified for filing the motion, or if a motion for rehearing is denied, then upon the denial the Director may enter an order in accordance with recommendations of the Board, except as provided in Section 160 or 165 of this Act. If the respondent orders a transcript of the record from the reporting service and pays for the transcript within the time for filing a motion for rehearing, the 20-day period within which such a motion may be filed shall commence upon the delivery of the transcript to the respondent.

Section 160. Order of Director.

(a) The Director shall issue an order concerning the disposition of the charges (i) following the expiration of the filing period granted under Section 155 of this Act if no motion for rehearing is filed or (ii) following a denial of a timely motion for rehearing.

(b) The Director's order shall be based on the recommendations contained in the Board's report unless, after giving due consideration to the Board's report, the Director disagrees in any regard with the report of the Board, in which case he or she may issue an order in contravention of the report. The Director shall provide a written report to the Board on any deviation from the Board's report and shall specify with particularity the reasons for his or her deviation in the final order. The Board's report and Director's order are not admissible in evidence against the person in a criminal prosecution brought for a violation of this Act, but the hearing, report, and order are not a bar to a criminal prosecution brought for the violation of this Act.

Section 170. Hearing officer. Notwithstanding the provisions of Section 120 of this Act, the Director shall have the authority to appoint an attorney licensed to practice law in this State to serve

as the hearing officer in a hearing authorized under Section 120 of this Act. The Director shall notify the Board of an appointment. The hearing officer shall have full authority to conduct the hearing. The Board has the right to have at least one member present at a hearing conducted by a hearing officer appointed under this Section. The hearing officer shall report his or her findings of fact, conclusions of law, and recommendations to the Board and the Director. The Board shall have 60 days from receipt of the report to review the report of the hearing officer and to present its findings of fact, conclusions of law, and recommendations to the Director. If the Board fails to present its report within the 60-day period, the Director shall issue an order based on the report of the hearing officer. If the Director disagrees in any regard with the report of the Board or hearing officer, he or she may issue an order in contravention of the report. The Director shall provide a written explanation to the Board on a deviation from the Board's report and shall specify with particularity the reasons for his or her deviation in the final order.

Section 175. Rehearing on order of Director. Whenever the

Director is not satisfied that substantial justice has been achieved in the discipline of a licensee, the Director may order a rehearing by the same or another hearing officer or by the Board.

Section 180. Order; prima facie proof. An order or a certified copy of an order, over the seal of the Department and purporting to be signed by the Director, shall be prima facie proof that:

- (1) the signature is the genuine signature of the Director;
- (2) the Director is duly appointed and qualified; and
- (3) the Board and its members are qualified to act.

Section 185. Restoration of license. At any time after the suspension or revocation of a license, the Department may restore it to the licensee unless, after an investigation and a hearing, the Department determines that restoration is not in the public interest. Where circumstances of suspension or revocation so indicate, or on the recommendation of the Board, the Department may require an examination of the licensee before restoring his or her license.

Section 190. Surrender of license. Upon the revocation or suspension of a license, the licensee shall immediately surrender the license to the Department. If the licensee fails to do so, the Department shall have the right to seize the license.

Section 200. Temporary suspension. The Director may temporarily suspend the license of a perfusionist without a hearing, simultaneously with the institution of proceedings for a hearing provided for in Section 120 of this Act, if the Director finds that evidence in his or her possession indicates that continuation in practice would constitute an imminent danger to the public. If the Director temporarily suspends a license without a hearing, a hearing by the Department shall be held within 30 days after the suspension has occurred and shall be concluded without appreciable delay.

Section 205. Certificate of record. The Department shall not be required to certify any record to a Court or file an answer in court or otherwise appear in a court in a judicial review proceeding unless there is filed in the court, with the complaint, a receipt from the

Department acknowledging payment of the costs of furnishing and certifying the record. Failure on the part of the plaintiff to file a receipt in court shall be grounds for dismissal of the action.

Section 210. Administrative Review Law. All final administrative decisions of the Department are subject to judicial review under the Administrative Review Law and its rules. The term "administrative decision" is defined as in Section 3-101 of the Code of Civil Procedure. Proceedings for judicial review shall be commenced in the circuit court of the county in which the party seeking review resides. If the party seeking review is not a resident of this State, venue shall be in Sangamon County.

Section 215. Criminal penalties. A person who is found to have knowingly violated Section 10-5 or subsection (a) of Section 220 of this Act is guilty of a Class A misdemeanor for a first offense and is guilty of a Class 4 felony for a second or subsequent offense.

Section 220. Unlicensed practice; civil penalties.

(a) No person shall practice, offer to practice, attempt to practice, or hold himself or herself out to practice as a perfusionist without a license issued by the Department to that person under this Act.

(b) In addition to any other penalty provided by law, a person who violates subsection (a) of this Section shall pay a civil penalty to the Department in an amount not to exceed \$5,000 for each offense as determined by the Department. The civil penalty shall be assessed by the Department after a hearing is held in accordance with the provisions set forth in this Act regarding a hearing for the discipline of a licensee.

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(c) The Department has the authority and power to investigate any and all unlicensed activity.

(d) The civil penalty assessed under this Act shall be paid within 60 days after the effective date of the order imposing the civil penalty. The order shall constitute a judgment and may be filed and execution had on the judgment in the same manner as a judgment from a court of record.

Section 225. Deposit of moneys. All moneys collected by the Department under this Act shall be deposited into the General Professions Dedicated Fund in the State Treasury and shall be used for administration of this Act.

Section 230. Home rule powers. The regulation and licensing of perfusionists are exclusive powers and functions of the State. A home rule unit shall not regulate or license perfusionists. This Section is a limitation under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

Section 950. The Regulatory Sunset Act is amended by adding Section 4.20 as follows:

(5 ILCS 80/4.20 new)

Sec. 4.20. Act repealed on January 1, 2010. The following Act is repealed on January 1, 2010:

The Perfusionist Practice Act.

Section 999. Effective date. This Act takes effect January 1, 2000."

AMENDMENT NO. 2

AMENDMENT NO. 1. Amend Senate Bill 124, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, on page 3, line 6, by replacing "collaboration" with "coordination"; and on page 7, line 3, by replacing "may be qualified and" with "may, if qualified, be"; and on page 8, by replacing lines 4 and 5 with the following:
"Section 50. Scope of practice. The scope of practice as a clinical perfusionist"
on page 9, by deleting lines 9 through 12.

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Burzynski, **Senate Bill No. 125** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 125 by replacing the title with the following:

"AN ACT in relation to landscape architecture."; and by replacing everything after the enacting clause with the following:

"Section 5. The Regulatory Sunset Act is amended by changing Section 4.10 and adding Section 4.20 as follows:

(5 ILCS 80/4.10) (from Ch. 127, par. 1904.10)

Sec. 4.10. The following Acts are repealed December 31, 1999:

The Fire Equipment Distributor and Employee Regulation Act.

The Professional Engineering Practice Act of 1989.

The Structural Engineering Licensing Act of 1989.

The Illinois Architecture Practice Act of 1989.

~~The Illinois Landscape Architecture Act of 1989.~~

The Illinois Professional Land Surveyor Act of 1989.

The Land Sales Registration Act of 1989.

The Real Estate License Act of 1983.
(Source: P.A. 86-667; 86-702; 86-711; 86-925; 86-932; 86-987; 86-1007; 86-1028.)

(5 ILCS 80/4.20 new)

Sec. 4.20. Act repealed on January 1, 2010. The following Act is repealed January 1, 2010:

The Illinois Landscape Architecture Act of 1989.

Section 10. The Illinois Landscape Architecture Act of 1989 is amended by changing Sections 7, 9, 11, 14, 15, and 18.1 as follows:

(225 ILCS 315/7) (from Ch. 111, par. 8107)

Sec. 7. Current Address. Every landscape architect shall maintain a current address with the Department. It shall be the responsibility of the registrant to notify the Department in writing of any change of address.

(Source: P.A. 86-932.)

(225 ILCS 315/9) (from Ch. 111, par. 8109)

Sec. 9. Composition, qualification, and terms of Board. (a) The Director shall appoint a Board consisting of 5 persons who are residents of the State of Illinois and who shall be appointed by and shall serve in an advisory capacity to the Director. Four persons shall be individuals experienced in landscape architectural work who would qualify upon application to the Department under the provisions of this Act to be registered landscape architects, one of whom shall be tenured member of the landscape architecture faculty of the University of Illinois and 3 of whom shall have engaged in landscape architectural work for at least 5 years. The fifth person shall be a public member, not an employee of the State of Illinois, who is not registered under this Act or a similar Act of another jurisdiction. The public member may not be elected or appointed as chairman of the Board or serve in such capacity in any other manner.

(b) Members of the Board shall serve 5 year terms and until their successors are appointed and qualified. ~~No ; provided, that the initial appointments shall be as follows: one member for a term of one year; 2 members for 2 years; and 2 members for 3 years, and until their successors are appointed and qualified. Except for initial appointments, no member shall be reappointed to the Board for a term which would cause that member's cumulative service on the Board to be longer than 10 years. No member who is an initial appointment to the Board shall be reappointed to the Board for a term which would cause that member's cumulative service on the Board to be longer than 13 years. Appointments to fill vacancies shall be made in the same manner as original appointments for the unexpired portion of the vacated term. Initial terms shall begin upon the effective date of this Act.~~

(c) The Director may remove any member of the Board for cause, which may include without limitation a member who does not attend 2 consecutive meetings.

(d) The Director shall consider the recommendations of the Board on questions involving standards of professional conduct, discipline, and qualifications of candidates and registrants under this Act.

(e) A quorum of the Board shall consist of a majority of members currently appointed. A majority vote of the quorum is required for board decisions.

(f) The board shall annually elect a chairperson and vice chairperson, both of whom shall be licensed landscape architects.

(Source: P.A. 86-932.)

(225 ILCS 315/11) (from Ch. 111, par. 8111)

Sec. 11. ~~Initial~~ Registration Qualifications.

(a) Every person applying to the Department for registration shall do so on forms approved by the Department and shall pay the required fee. Every person applying to the Department for initial

registration shall submit, with his application, satisfactory evidence that the person holds an approved professional degree in landscape architecture from an approved and accredited program, as such terms are defined by the rules and regulations of the Department, and that he has had such practical experience in landscape architectural work as shall be required by the rules and

regulations of the Department. In lieu of evidence of any approved professional degree in landscape architecture, the applicant may submit satisfactory evidence of such other education or experience as shall be required by the rules and regulations of the Department; provided, however, that after January 1, 1993 every applicant for initial registration must have an approved professional degree. If an applicant is qualified the Department shall, by means of a written examination, examine the applicant on such technical and professional subjects as shall be required by the rules and regulations of the Department.

(b) The Department may exempt from such written examination an applicant who holds a certificate of qualification issued by the National Council of Landscape Architecture Registration Boards, or who holds a registration in another state which has equivalent or substantially equivalent requirements as the State of Illinois.

(c) The Department shall adopt rules determining requirements for practical training and education. The Department may also adopt the examinations and recommended grading procedures of the National Council of Landscape Architectural Registration Boards and the accreditation procedures of the Landscape Architectural Accrediting Board. The Department shall issue a certificate of registration to each applicant who satisfies the requirements set forth in this Section. Such registration shall be effective upon issuance.

(d) If an applicant neglects, fails without an approved excuse, or refuses to take an examination or fails to pass an examination to obtain a certificate of registration under this Act within 3 years after filing the application, the application shall be denied. However, such applicant may thereafter submit a new application accompanied by the required fee.

(e) Any person who has been engaged in the practice of landscape architecture prior to the effective date of this Act, shall, upon application within 2 years from the effective date of this Act and upon payment of the required current registration fee and application fee, be issued registration without examination upon furnishing to the Department satisfactory proof that he was so engaged prior to such date. The Director, through the Board, shall accept as satisfactory evidence of the competency and qualifications of the applicant for registration the following:

(1) A diploma of graduation or satisfactory completion certificate from a college, school, or university offering an accredited program in landscape architecture, together with evidence of at least 2 years of actual, practical experience in landscape architectural work of a grade and character acceptable to the Board; or

(2) Evidence that the applicant has a total of at least 7 years of actual, practical experience in landscape architectural work of a grade and character acceptable to the Board and has been actually engaged in the active practice of landscape architecture for not less than 4 years immediately prior to the effective date of this Act.

(Source: P.A. 86-932.)

(225 ILCS 315/14) (from Ch. 111, par. 8114)

Sec. 14. Fees. The Department shall establish by rule a schedule of fees for the administration and maintenance of this Act. These fees are not refundable. The following fees are not refundable:

~~(a) Registration fees:~~

~~(1) The fee for application for a certificate of registration is \$100.~~

~~(2) Applicants for an examination shall be required to pay, either to the Department or the designated testing service, a fee covering the cost of providing the examination on the scheduled date, at the time and place specified. Failure to appear for the examination on the scheduled date, at the time and place specified, shall result in the forfeiture of the examination fee and denial of the application.~~

~~(3) The fee for a certificate of registration for a landscape architect qualified under the provisions of subsection (b) of Section 11 herein is \$100.~~

~~(4) The fee for the renewal of a certificate of registration shall be calculated at the rate of \$100 per year.~~

~~(5) The fee for the restoration of a certificate of registration is \$40, plus payment of all lapsed renewal fees.~~

~~(b) General fees:~~

~~(1) The fee for the issuance of a duplicate certificate of registration is \$20.~~

~~(2) The fee for a certification of a registrant's record issued for any purpose is \$20.~~

~~(3) The fee to have the scoring of an examination administered by the Department reviewed and verified is \$20.~~

~~(4) The fee for a wall certificate showing registration shall be the actual cost of producing such certificate.~~

~~(5) The fee for rosters as defined in Section 16 shall be the actual cost of producing such roster.~~

(Source: P.A. 86-932.)

(225 ILCS 315/15) (from Ch. 111, par. 8115)

Sec. 15. Disposition of funds. All of the fees collected pursuant to this Act shall be deposited in the General Professions Dedicated Landscape Architects' Administration and Investigation Fund.

On January 1, 2000 the State Comptroller shall transfer the balance of the monies in the Landscape Architects' Administration and Investigation Fund into the General Professions Dedicated Fund. Amounts appropriated for fiscal year 2000 out of the Landscape Architects' Administration and Investigation Fund may be paid out of the General Professions Dedicated Fund.

The monies deposited in the General Professions Dedicated Landscape Architects' Administration and Investigation Fund may be used shall be appropriated to the Department for the expenses of the Department in the administration of this Act.

Moneys from the Fund may also be used for direct and allocable indirect costs related to the public purposes of the Department of Professional Regulation. Moneys in the Fund may be transferred to the Professions Indirect Cost Fund as authorized by Section 61e of the Civil Administrative Code of Illinois.

Money deposited in the Landscape Architects' Administration and Investigation Fund pursuant to this Section may be invested and reinvested, with all earnings received from such investment to be deposited in the Landscape Architects' Administration and Investigation Fund and used for the same purposes as fees deposited in such fund.

(Source: P.A. 89-204, eff. 1-1-96.)

(225 ILCS 315/18.1)

Sec. 18.1. Grounds for Discipline.

(a) The Department may refuse to issue, renew, or may revoke, suspend, place on probation, reprimand, or take other disciplinary action as the Department considers appropriate, including the issuance of fines not to exceed \$1,000 for each violation, with

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regard to any license for any one or more of the following:

(1) Material misstatement in furnishing information to the Department or to any other State agency.

(2) Negligent or intentional disregard of this Act, or violation of any rules under this Act.

(3) Conviction of any crime under the laws of the United States or any state or territory thereof that is a felony, or that is a misdemeanor, an essential element of which is dishonesty, or of any crime that is directly related to the practice of the profession.

(4) Making any misrepresentation for the purpose of obtaining a license, or violating any provision of this Act or its rules.

(5) Professional incompetence or gross negligence in the rendering of landscape architectural services.

(6) Aiding or assisting another person in violating any provision of this Act or any rules.

(7) Failing to provide information within 60 days in response to a written request made by the Department.

(8) Engaging in dishonorable, unethical, or unprofessional conduct of a character likely to deceive, defraud, or harm the public and violating the rules of professional conduct adopted by the Department.

(9) Habitual or excessive use or addiction to alcohol, narcotics, stimulants, or any other chemical agent or drug that results in an inability to practice with reasonable skill, judgment, or safety.

(10) Discipline by another jurisdiction, if at least one of the grounds for the discipline is the same or substantially equivalent to those set forth in this Section.

(11) Directly or indirectly giving to or receiving from any person, firm, corporation, partnership, or association any fee, commission, rebate, or other form of compensation for any professional service not actually rendered.

(12) A finding by the Board that the licensee, after having the license placed on probationary status, has violated the terms of probation.

(12.5) A finding by the Board that the licensee has failed to pay a fine imposed by the Department.

(13) Abandonment of a client.

(14) Willfully filing false reports relating to a licensee's practice, including but not limited to, false records filed with federal or State agencies or departments.

(15) Being named as a perpetrator in an indicated report by the Department of Children and Family Services under the Abused

and Neglected Child Reporting Act, and upon proof by clear and convincing evidence that the licensee has caused a child to be an abused child or neglected child as defined in the Abused and Neglected Child Reporting Act.

(16) Physical or mental disability, including deterioration through the aging process or loss of abilities and skills that results in the inability to practice the profession with reasonable judgment, skill, or safety.

(17) Solicitation of professional services by using false or misleading advertising.

(18) Failure to file a return, or to pay the tax, penalty, or interest shown in a filed return, or to pay any final assessment of tax, penalty, or interest, as required by any tax Act administered by the Illinois Department of Revenue or any successor agency or the Internal Revenue Service or any successor agency.

(b) Any fines imposed under this Section shall not exceed \$1,000 for each violation.

(c) The determination by a court that a licensee is subject to involuntary admission or judicial admission as provided in the Mental Health and Developmental Disabilities Code will result in an automatic suspension of his or her license. The suspension will end upon a finding by a court that the licensee is no longer subject to involuntary admission or judicial admission, the issuance of an order so finding and discharging the patient, and the recommendation of the Board to the Director that the licensee be allowed to resume professional practice.

(d) In enforcing this Section, the Board, upon a showing of a possible violation, may compel a person registered under this Act or who has applied for registration pursuant to this Act to submit to a mental or physical examination, or both, as required by and at the expense of the Department. The examining physicians shall be those specifically designated by the Board. The Board or the Department may order the examining physician to present testimony concerning this mental or physical examination of the registrant or applicant. No information shall be excluded by reason of any common law or statutory privilege relating to communications between the registrant or applicant and the examining physician. The person to be examined may have, at his or her own expense, another physician of his or her choice present during all aspects of the examination. Failure of any person to submit to a mental or physical examination when directed shall be grounds for suspension of a registration until the person submits to the examination if the Board finds, after notice and hearing, that the refusal to submit to the examination was without reasonable cause.

If the Board finds a person unable to practice because of the reasons set forth in this Section, the Board may require that person to submit to care, counseling, or treatment by physicians approved or designated by the Board as a condition, term, or restriction for continued, reinstated, or renewed registration; or, in lieu of care, counseling, or treatment, the Board may recommend that the Department file a complaint to immediately suspend, revoke, or otherwise

discipline the registration of the person. Any person whose registration was granted, continued, reinstated, renewed, disciplined, or supervised subject to such terms, conditions, or restrictions and who fails to comply with such terms, conditions, or restrictions shall be referred to the Director for a determination as to whether the person shall have his or her registration suspended immediately, pending a hearing by the Board.

(Source: P.A. 88-363.)

(30 ILCS 105/5.278 rep.)

Section 15. The State Finance Act is amended by repealing Section 5.278.

Section 99. Effective date. This Act takes effect on December 30, 1999, except that Section 15 takes effect January 2, 2000."

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Smith, **Senate Bill No. 180** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 180 on page 2, by replacing

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lines 17 and 18 with "formulate a distribution plan, and disseminate the"; and

on page 2, by replacing lines 20 through 22 with "made available to the public free of charge.".

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 180 on page 1, by replacing lines 1 and 2 with the following:

"AN ACT in regard to public health."; and

on page 1, line 6, by inserting "and by adding Section 55.69a" after "55.69"; and

on page 1, by inserting above line 7 the following:

"(20 ILCS 2310/55.56a new)

Sec. 55.56a. AIDS awareness; senior citizens. The Department must include within its public health promotion programs and materials information targeted to persons 50 years of age and more concerning the dangers of HIV and AIDS and sexually transmitted diseases."; and

on page 2, by inserting below line 28 the following:

"Section 10. The Illinois Act on the Aging is amended by adding Section 4.11 as follows:

(20 ILCS 105/4.11 new)

Sec. 4.11. AIDS awareness. The Department must develop health programs and materials targeted to persons 50 years of age and more concerning the dangers of HIV and AIDS and sexually transmitted diseases.".

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Burzynski, **Senate Bill No. 238** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 238 by replacing the title with the following:

"AN ACT to amend the Illinois Dental Practice Act by changing Section 4 and adding Section 5.5."; and
by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Dental Practice Act is amended by changing Section 4 and adding Section 5.5 as follows:

(225 ILCS 25/4) (from Ch. 111, par. 2304)

Sec. 4. Definitions. As used in this Act:

(a) "Department" means the Illinois Department of Professional Regulation.

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

(c) "Board" means the Board of Dentistry established by Section 6 of this Act.

(d) "Dentist" means a person who has received a general license pursuant to paragraph (a) of Section 11 of this Act and who may perform any intraoral and extraoral procedure required in the practice of dentistry and to whom is reserved the responsibilities specified in Section 17.

(e) "Dental hygienist" means a person who holds a license under this Act to perform dental services as authorized by Section 18.

(f) "Dental assistant" means an appropriately trained person who, under the supervision of a dentist, provides dental services as authorized by Section 17.

(g) "Dental laboratory" means a person, firm or corporation which:

(i) engages in making, providing, repairing or altering dental prosthetic appliances and other artificial materials and devices which are returned to a dentist for insertion into the human oral cavity or which come in contact with its adjacent structures and tissues; and

(ii) utilizes or employs a dental technician to provide such services; and

(iii) performs such functions only for a dentist or dentists.

(h) "Supervision" means supervision of a dental hygienist or a dental assistant requiring that a dentist authorize the procedure, remain in the dental facility while the procedure is performed, and approve the work performed by the dental hygienist or dental assistant before dismissal of the patient, but does not mean that the dentist must be present at all times in the treatment room.

(i) "General supervision" means supervision of a dental

hygienist requiring that a dentist authorize the procedures which are being carried out, but not requiring that a dentist be present when the authorized procedures are being performed. The authorized procedures may also be performed at a place other than the dentist's usual place of practice. The issuance of a prescription to a dental laboratory by a dentist does not constitute general supervision.

(j) "Public member" means a person who is not a health professional. For purposes of board membership, any person with a significant financial interest in a health service or profession is not a public member.

(k) "Dentistry" means the healing art which is concerned with the examination, diagnosis, treatment planning and care of conditions within the human oral cavity and its adjacent tissues and structures, as further specified in Section 17.

(l) "Branches of dentistry" means the various specialties of dentistry which, for purposes of this Act, shall be limited to the following: endodontics, oral and maxillofacial surgery, orthodontics and dentofacial orthopedics, pediatric dentistry, periodontics and prosthodontics.

(m) "Specialist" means a dentist who has received a specialty license pursuant to Section 11(b).

(n) "Dental technician" means a person who owns, operates or is employed by a dental laboratory and engages in making, providing, repairing or altering dental prosthetic appliances and other artificial materials and devices which are returned to a dentist for insertion into the human oral cavity or which come in contact with its adjacent structures and tissues.

(o) "Impaired dentist" means a dentist who is unable to practice dentistry with reasonable skill and safety because of a physical or mental disability as evidenced by a written determination or written consent based on clinical evidence, including deterioration through the aging process, loss of motor skills, abuse of drugs or alcohol, or a psychiatric disorder, of sufficient degree to diminish the person's ability to deliver competent patient care.

(Source: P.A. 89-80, eff. 6-30-95; 89-116, eff. 7-7-95.)

(225 ILCS 25/5.5 new)

Sec. 5.5. Impaired dentist. The Department shall establish by rule a program of care, counseling, and treatment for the impaired dentist."

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Burzynski, **Senate Bill No. 239** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Burzynski, **Senate Bill No. 293** having been printed, was taken up, read by title a second time and ordered to a third reading.

EXCUSED FROM ATTENDANCE

On motion of Senator Demuzio, Senator Cullerton was excused from attendance due to legislative business.

READING BILLS OF THE SENATE A SECOND TIME

On motion of Senator Maitland, **Senate Bill No. 412** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 412 on page 7, by replacing lines 13 through 28 with the following:

"(c) Moneys from the development fund account may be used by the Board of Trustees of Illinois State University to acquire and develop other land to achieve the same purposes for which the parcels of real estate described in this item (13), all or a part of which have been sold, leased, or otherwise transferred and conveyed, were used and for the purpose of demolition and the processes associated with demolition on the acquired land. Moneys from the development fund account used for any".

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator R. Madigan, **Senate Bill No. 434** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator R. Madigan, **Senate Bill No. 435** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 435 by replacing the title with the following:

"AN ACT concerning real estate timeshare interests and repealing a named Act."; and

by replacing everything after the enacting clause with the following:

"Article 1. General Provisions

Section 1-1. Short title. This Act may be cited as the Real Estate Timeshare Act of 1999.

Section 1-5. Intent. The intent of the General Assembly in enacting this Act is to regulate the business of timeshare plans, exchange programs, and resale agents for the protection of the public.

Section 1-10. Scope of Act.

(a) This Act applies to all of the following:

(1) Timeshare plans with an accommodation or component site in Illinois.

(2) Timeshare plans without an accommodation or component site in Illinois, if those timeshare plans are sold or offered to be sold to any individual located within Illinois.

(3) Exchange programs as defined in this Act.

(4) Resale agents as defined in this Act.

(b) Exemptions. This Act does not apply to the following:

(1) Timeshare plans, whether or not an accommodation is located in Illinois, consisting of 7 or fewer timeshare periods, the use of which extends over any period of less than 3 years.

(2) Timeshare plans, whether or not an accommodation is located in Illinois, under which the prospective purchaser's total financial obligation will be less than \$1,500 during the entire term of the timeshare plan.

Section 1-15. Definitions. In this Act, unless the context otherwise requires:

"Accommodation" means any apartment, condominium or cooperative unit, cabin, lodge, hotel or motel room, or other private or commercial structure containing toilet facilities therein that is designed and available, pursuant to applicable law, for use and occupancy as a residence by one or more individuals, or any unit or berth on a commercial cruise line ship, which is included in the offering of a timeshare plan.

"Acquisition agent" means a person who, directly or through the person's employees, agents, or independent contractors, induces or attempts to induce by means of a promotion or an advertisement any individual located within the State of Illinois to attend a sales presentation for a timeshare plan.

"Advertisement" means any written, oral, or electronic communication that is directed to or targeted to persons within the State of Illinois and contains a promotion, inducement, or offer to sell a timeshare plan, including but not limited to brochures, pamphlets, radio and television scripts, electronic media, telephone and direct mail solicitations, and other means of promotion.

"Association" means the organized body consisting of the purchasers of interests in a timeshare plan.

"Assessment" means the share of funds required for the payment of common expenses which is assessed from time to time against each purchaser by the managing entity.

"Commissioner" means the Commissioner of Banks and Real Estate, or a natural person authorized by the Commissioner, the Office of Banks and Real Estate Act, or this Act to act in the Commissioner's stead.

"Component site" means a specific geographic location where accommodations which are part of a multi-site timeshare plan are located. Separate phases of a single timeshare property in a specific geographic location and under common management shall be deemed a single component site.

"Developer" means and includes any person or entity, other than a sales agent, acquisition agent, or resale agent, who creates a timeshare plan or is in the business of selling timeshare interests, or employs agents to do the same, or any person or entity who succeeds to the interest of a developer by sale, lease, assignment, mortgage, or other transfer, but the term includes only those persons who offer timeshare interests for disposition in the ordinary course

of business.

"Dispose" or "disposition" means a voluntary transfer or assignment of any legal or equitable interest in a timeshare plan, other than the transfer, assignment, or release of a security

interest.

"Exchange company" means any person owning or operating, or both owning and operating, an exchange program.

"Exchange program" means any method, arrangement, or procedure for the voluntary exchange of timeshare interests or other property interests. The term does not include the assignment of the right to use and occupy accommodations to owners of timeshare interests within a single-site timeshare plan. Any method, arrangement, or procedure that otherwise meets this definition, wherein the purchaser's total contractual financial obligation exceeds \$3,000 per any individual, recurring timeshare period, shall be regulated as a timeshare plan in accordance with this Act.

"Managing entity" means the person who undertakes the duties, responsibilities, and obligations of the management of a timeshare plan.

"Offer" means any inducement, solicitation, or other attempt, whether by marketing, advertisement, oral or written presentation, or any other means, to encourage a person to acquire a timeshare interest in a timeshare plan, other than as security for an obligation.

"Person" means a natural person, corporation, limited liability company, partnership, joint venture, association, estate, trust, government, governmental subdivision or agency, or other legal entity, or any combination thereof.

"Promotion" means a plan or device, including one involving the possibility of a prospective purchaser receiving a vacation, discount vacation, gift, or prize, used by a developer, or an agent, independent contractor, or employee of any of the same on behalf of the developer, in connection with the offering and sale of timeshare interests in a timeshare plan.

"Purchaser" means any person, other than a developer, who by means of a voluntary transfer acquires a legal or equitable interest in a timeshare plan other than as security for an obligation.

"Purchase contract" means a document pursuant to which a person becomes legally obligated to sell, and a purchaser becomes legally obligated to buy, a timeshare interest.

"Resale agent" means a person who, directly or through the person's employees or agents, sells or offers to sell a timeshare interest previously sold to a purchaser or solicits an owner of a timeshare interest to list the owner's timeshare interest for sale.

"Reservation system" means the method, arrangement, or procedure by which a purchaser, in order to reserve the use or occupancy of any accommodation of a multi-site timeshare plan for one or more timeshare periods, is required to compete with other purchasers in the same multi-site timeshare plan, regardless of whether the reservation system is operated and maintained by the multi-site timeshare plan managing entity, an exchange company, or any other person. In the event that a purchaser is required to use an exchange

program as the purchaser's principal means of obtaining the right to use and occupy accommodations, that arrangement shall be deemed a reservation system. When an exchange company utilizes a mechanism for the exchange of use of timeshare periods among members of an exchange program, that utilization is not a reservation system of a multi-site timeshare plan.

"Sales agent" means a person, other than a resale agent, who, directly or through the person's employees, agents, or independent contractors, sells or offers to sell timeshare interests in a timeshare plan to any individual located in the State of Illinois.

"Timeshare instrument" means one or more documents, by whatever name denominated, creating or governing the operation of a timeshare plan.

"Timeshare interest" means and includes either:

(1) a "timeshare estate", which is the right to occupy a timeshare property, coupled with a freehold estate or an estate for years with a future interest in a timeshare property or a specified portion thereof; or

(2) a "timeshare use", which is the right to occupy a timeshare property, which right is neither coupled with a freehold interest, nor coupled with an estate for years with a future interest, in a timeshare property.

"Timeshare period" means the period or periods of time when the purchaser of a timeshare plan is afforded the opportunity to use the accommodations of a timeshare plan.

"Timeshare plan" means any arrangement, plan, scheme, or similar device, other than an exchange program, whether by membership agreement, sale, lease, deed, license, or right-to-use agreement or by any other means, whereby a purchaser, in exchange for consideration, receives ownership rights in or the right to use accommodations for a period of time less than a full year during any given year, but not necessarily for consecutive years. A timeshare plan may be:

(1) a "single-site timeshare plan", which is the right to use accommodations at a single timeshare property; or

(2) a "multi-site timeshare plan", which includes:

(A) a "specific timeshare interest", which is the right to use accommodations at a specific timeshare property, together with use rights in accommodations at one or more other component sites created by or acquired through the timeshare plan's reservation system; or

(B) a "non-specific timeshare interest", which is the right to use accommodations at more than one component site created by or acquired through the timeshare plan's reservation system, but including no specific right to use any particular accommodations.

"Timeshare property" means one or more accommodations subject to the same timeshare instrument, together with any other property or rights to property appurtenant to those accommodations.

Section 1-20. Estates and interests in property. Each timeshare estate constitutes, for purposes of title, a separate estate or interest in property except for real property tax purposes.

Section 1-25. Local powers; construction.

(a) Except as specifically provided in this Section, the regulation of timeshare plans and exchange programs is an exclusive power and function of the State. A unit of local government, including a home rule unit, may not regulate timeshare plans and exchange programs. This subsection is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(b) Notwithstanding subsection (a), no provision of this Act invalidates or modifies any provision of any zoning, subdivision, or building code or other real estate use law, ordinance, or regulation.

Further, nothing in this Act shall be construed to affect or impair the validity of Section 11-11.1-1 of the Illinois Municipal Code or to deny to the corporate authorities of any municipality the powers granted in that Code to enact ordinances (i) prescribing fair housing practices, (ii) defining unfair housing practices, (iii) establishing fair housing or human relations commissions and standards for the operation of such commissions in the administration and enforcement of such ordinances, (iv) prohibiting discrimination based on age, ancestry, color, creed, mental or physical handicap, national origin, race, religion, or sex in the listing, sale, assignment, exchange, transfer, lease, rental, or financing of real

property for the purpose of the residential occupancy thereof, and (v) prescribing penalties for violations of such ordinances.

Section 1-30. Creation of timeshare plans. A timeshare plan may be created in any accommodation unless otherwise prohibited. All timeshare plans must maintain a one-to-one purchaser-to-accommodation ratio, which means the ratio of the number of purchasers eligible to use the accommodations of a timeshare plan on a given day to the number of accommodations available for use within the plan on that day, such that the total number of purchasers eligible to use the accommodations of the timeshare plan during a given calendar year never exceeds the total number of accommodations available for use in the timeshare plan during that year. For purposes of the calculation under this Section, each purchaser must be counted at least once, and no individual accommodation may be counted more than 365 times per calendar year (or more than 366 times per leap year). A purchaser who is delinquent in the payment of timeshare plan assessments shall continue to be considered eligible to use the accommodations of the timeshare plan for purposes of calculating the one-to-one purchaser-to-accommodation ratio.

Article 5. Registration Requirements and Fees

Section 5-5. Exemptions from developer registration. A person shall not be required to register as a developer under this Act if:

- (1) the person is an owner of a timeshare interest who has acquired the timeshare interest for the person's own use and occupancy and who later offers it for resale; or
- (2) the person is a managing entity or an association that is not otherwise a developer of a timeshare plan in its own right, solely while acting as an association or under a contract with an association to offer or sell a timeshare interest transferred to the association through foreclosure, deed in lieu

of foreclosure, or gratuitous transfer, if such acts are performed in the regular course of, or as an incident to, the management of the association for its own account in the timeshare plan; or

(3) the person offers a timeshare plan in a national publication or by electronic media, as determined by the Office of Banks and Real Estate and provided by rule, which is not directed to or targeted to any individual located in Illinois; or

(4) the person is conveyed, assigned, or transferred more than 7 timeshare periods from a developer in a single voluntary or involuntary transaction and subsequently conveys, assigns, or transfers all of the timeshare interests received from the developer to a single purchaser in a single transaction.

Section 5-10. Exempt communications. Provided they are delivered after the expiration of the rescission period when applicable, the following communications are exempt from the provisions of this Act:

(1) Any stockholder communication such as an annual report or interim financial report, proxy material, a registration statement, a securities prospectus, a registration, a property report, or other material required to be delivered to a prospective purchaser by an agency of any state or the federal government.

(2) Any communication addressed to and relating to the account of any person who has previously executed a contract for the sale or purchase of a timeshare period in a timeshare plan to which the communication relates.

(3) Any audio, written, or visual publication or material relating to an exchange company or exchange program.

(4) Any audio, written, or visual publication or material relating to the promotion of the availability of any

accommodations for transient rental, so long as a mandatory sales presentation is not a term or condition of the availability of such accommodations and so long as the failure of any transient renter to take a tour of a timeshare property or attend a sales presentation does not result in any reduction in the level of services which would otherwise be available to such transient renter.

(5) Any oral or written statement disseminated by a developer to broadcast or print media, other than paid advertising or promotional material, regarding plans for the acquisition or development of timeshare property. However, any rebroadcast or any other dissemination of such oral statements to a prospective purchaser by a seller in any manner, or any distribution of copies of newspaper magazine articles or press releases, or any other dissemination of such written statements to a prospective purchaser by a seller in any manner, shall constitute an advertisement.

(6) Any advertisement or promotion in any medium to the general public if such advertisement or promotion clearly states that it is not an offer in any jurisdiction in which any applicable registration requirements have not been fully

satisfied.

(7) Any communication by a developer to encourage a person who has previously acquired a timeshare interest from the developer to acquire additional use or occupancy rights or benefits, or additional timeshare interests, offered by the same developer.

Section 5-15. Developer registration requirements.

(a) Registration required. Any person who, to any individual located in Illinois, sells, offers to sell, or attempts to solicit prospective purchasers to purchase a timeshare interest, or any person who creates a timeshare plan with an accommodation in the State of Illinois, shall register as a developer with the Office of Banks and Real Estate and shall comply with the provisions of subsection (c) of this Section.

(b) Items to be registered. A developer shall be responsible for registering with the Office of Banks and Real Estate, on forms provided by the Office of Banks and Real Estate, the following:

(1) All timeshare plans which have accommodations located in Illinois or which are sold or offered for sale to any individual located in Illinois.

(2) All sales agents who sell or offer to sell any timeshare interests in any timeshare plan offered by the developer to any individual located in Illinois.

(3) All acquisition agents who, by means of inducement, promotion, or advertisement, attempt to encourage or procure prospective purchasers located in Illinois to attend a sales presentation for any timeshare plan offered by the developer.

(4) All managing entities who manage any timeshare plan offered or sold by the developer to any individual located in Illinois, without limitation as to whether the location of the accommodation site managed is within Illinois.

(c) Escrow. The developer shall comply with the following escrow requirements:

(1) A developer of a timeshare plan shall deposit into an escrow account in a federally insured depository 100% of all funds which are received during the purchaser's rescission period. The deposit of such funds shall be evidenced by an executed escrow agreement between the escrow agent and the developer, which shall include provisions that:

(A) funds may be disbursed to the developer by the

escrow agent from the escrow account only after expiration of the purchaser's rescission period and in accordance with the purchase contract, subject to paragraph (2) of this subsection; and

(B) if a purchaser properly cancels the purchase contract pursuant to its terms, the funds shall be paid to the purchaser or paid to the developer if the purchaser's funds have been previously refunded by the developer.

(2) If a developer contracts to sell a timeshare interest and the construction of any property in which the timeshare interest is located has not been completed, the developer, upon expiration of the rescission period, shall continue to maintain

in an escrow account all funds received by or on behalf of the developer from the purchaser under his or her purchase contract. The Office of Banks and Real Estate shall establish, by rule, the types of documentation which shall be required for evidence of completion, including but not limited to a certificate of occupancy, a certificate of substantial completion, or an inspection by the Office of the State Fire Marshal or the State Fire Marshal's designee or an equivalent public safety inspection agency in the applicable jurisdiction. Funds shall be released from escrow as follows:

(A) If a purchaser properly cancels the purchase contract pursuant to its terms, the funds shall be paid to the purchaser or paid to the developer if the purchaser's funds have been previously refunded by the developer.

(B) If a purchaser defaults in the performance of the purchaser's obligations under the purchase contract, the funds shall be paid to the developer.

(C) If the funds of a purchaser have not been previously disbursed in accordance with the provisions of this paragraph (2), they may be disbursed to the developer by the escrow agent upon the issuance of acceptable evidence of completion of construction as provided herein.

(3) In lieu of the provisions in paragraphs (1) and (2), the Office of Banks and Real Estate may accept from the developer a surety bond, irrevocable letter of credit, or other financial assurance acceptable to the Office of Banks and Real Estate, as provided by rule. Any acceptable financial assurance must be in an amount equal to or in excess of the funds which would otherwise be placed in escrow, or in an amount equal to the cost to complete the incomplete property in which the timeshare interest is located.

(4) The developer shall provide escrow account information to the Office of Banks and Real Estate and shall execute in writing an authorization consenting to an audit or examination of the account by the Office of Banks and Real Estate on forms provided by the Office of Banks and Real Estate. The developer shall comply with the reconciliation and records requirements established by rule by the Office of Banks and Real Estate. The developer shall make documents related to the escrow account or escrow obligation available to the Office of Banks and Real Estate upon the Office's request. The developer shall maintain any disputed funds in the escrow account until either:

(A) receipt of written direction agreed to by signature of all parties; or

(B) deposit of the funds with a court of competent jurisdiction in which a civil action regarding the funds has been filed.

(d) Comprehensive registration. In registering a timeshare plan, the developer shall be responsible for providing information on

the following:

(1) The developer's legal name, any assumed names used by the developer, principal office street address, mailing address,

primary contact person, and telephone number;

(2) The name of the developer's authorized or registered agent in the State of Illinois upon whom claims can be served or service of process be had, the agent's street address in Illinois, and telephone number;

(3) The name, street address, mailing address, primary contact person, and telephone number of any timeshare plan being registered;

(4) The name, street address, mailing address and telephone number of any sales agent and acquisition agent utilized by the developer, and any managing entity of the timeshare plan;

(5) A public offering statement which complies with the requirements of Sections 5-25; and

(6) Any other information regarding the developer, timeshare plan, sales agents, acquisition agents, or managing entities as reasonably required by the Office of Banks and Real Estate and established by rule.

(e) Abbreviated registration. The Office of Banks and Real Estate may accept, as provided for by rule, an abbreviated registration application of a developer of a timeshare plan in which all accommodations are located outside of the State of Illinois. The developer shall file a written notice of intent to register under this Section at least 15 days prior to submission. A developer of a timeshare plan with any accommodation located in the State of Illinois may not file an abbreviated filing, with the exception of a succeeding developer after a merger or acquisition when all of the developers' timeshare plans were registered in Illinois immediately preceding the merger or acquisition.

The developer shall provide a certificate of registration or other evidence of registration from the appropriate regulatory agency of any other jurisdiction within the United States in which some or all of such accommodations are located. The other jurisdiction must have disclosure requirements that are substantially equivalent to or greater than the information required to be disclosed to purchasers by the State of Illinois. A developer filing an abbreviated registration application shall provide the following:

(1) The developer's legal name, any assumed names used by the developer, and the developer's principal office location, mailing address, primary contact person, and telephone number.

(2) The name, location, mailing address, primary contact person, and telephone number of the timeshare plan.

(3) The name of the authorized agent or registered agent in Illinois upon whom claims can be served or service of process can be had, and the address in Illinois of the authorized agent or registered agent.

(4) The names of any sales agent, acquisition agent, and managing entity, and their principal office location, mailing address, and telephone number.

(5) The certificate of registration or other evidence of registration from any jurisdiction in which the timeshare plan is approved or accepted.

(6) A declaration as to whether the timeshare plan is a single-site timeshare plan or a multi-site timeshare plan and, if a multi-site timeshare plan, whether it consists of specific timeshare interests or non-specific timeshare interests.

(7) Disclosure of each jurisdiction in which the developer has applied for registration of the timeshare plan, and whether

agents, sales agents, or managing entities utilized were denied registration or were the subject of any disciplinary proceeding.

(8) Copies of any disclosure documents required to be given to purchasers or required to be filed with the jurisdiction in which the timeshare plan is approved or accepted as may be requested by the Office of Banks and Real Estate.

(9) The appropriate fee.

(10) Such other information reasonably required by the Office of Banks and Real Estate and established by rule.

(f) Preliminary permits. Notwithstanding anything in this Section to the contrary, the Office of Banks and Real Estate may grant a 6-month preliminary permit, as established by rule, allowing the developer to begin offering and selling timeshare interests while the registration is in process. To obtain a preliminary permit, the developer shall do all of the following:

(1) Submit a formal written request to the Office of Banks and Real Estate for a preliminary permit.

(2) Submit a substantially complete application for registration to the Office of Banks and Real Estate, including all appropriate fees and exhibits required under this Article.

(3) Provide evidence acceptable to the Office of Banks and Real Estate that all funds received by the developer will be placed into an independent escrow account with instructions that funds will not be released until a final registration has been granted.

(4) Give to each purchaser and potential purchaser a copy of the proposed public offering statement that the developer has submitted to the Office of Banks and Real Estate with the initial application.

(5) Give to each purchaser the opportunity to cancel the purchase contract in accordance with Section 10-10. The purchaser shall have an additional opportunity to cancel upon the issuance of an approved registration if the Office of Banks and Real Estate determines that there is a substantial difference in the disclosures contained in the final public offering statement and those given to the purchaser in the proposed public offering statement.

(g) Alternative registration; letter of credit or other assurance; recovery.

(1) Notwithstanding anything in this Act to the contrary, the Office of Banks and Real Estate may accept, as established by rule, a registration from a developer for a timeshare plan if the developer provides all of the following:

(A) A written notice of intent to register under this Section at least 15 days prior to submission of the alternative registration.

(B) An irrevocable letter of credit or other acceptable assurance, as established by rule, in an amount of \$1,000,000, from which an Illinois purchaser aggrieved by any act, representation, transaction, or conduct of a duly registered developer or his or her acquisition agent, sales

agent, managing entity, or employee, which violates any provision of this Act or the rules promulgated under this Act, or which constitutes embezzlement of money or property or results in money or property being unlawfully obtained from any person by false pretenses, artifice, trickery, or forgery or by reason of any fraud, misrepresentation, discrimination, or deceit by or on the part of any developer or agent or employee of the developer and which results in actual monetary loss as opposed to a loss in market value, may recover.

(C) The developer's legal name, any assumed names used by the developer, and the developer's principal office location, mailing address, main contact person, and telephone number.

(D) The name, location, mailing address, main contact person, and telephone number of the timeshare plan included in the filing.

(E) The name of the authorized agent or registered agent in Illinois upon whom claims can be served or service of process can be had, and the address in Illinois of the authorized agent or registered agent.

(F) The names of any sales agent, acquisition agent, and managing entity, and their principal office location, mailing address, and telephone number.

(G) A declaration as to whether the timeshare plan is a single-site timeshare plan or a multi-site timeshare plan and, if a multi-site timeshare plan, whether it consists of specific timeshare interests or non-specific timeshare interests.

(H) Disclosure of each jurisdiction in which the developer has applied for registration of the timeshare plan, and whether the timeshare plan, its developer, or any of its acquisition agents, sales agents, or managing entities utilized were denied registration or were the subject of any disciplinary proceeding.

(I) The required fee.

(J) Such other information reasonably required by the Office of Banks and Real Estate and established by rule.

(2) Any letter of credit or other acceptable assurance shall remain in effect with the Office of Banks and Real Estate for a period of 12 months after the date the developer does not renew or otherwise cancel his or her registration with the State of Illinois or 12 months after the Office of Banks and Real Estate revokes, suspends, or otherwise disciplines such registration, provided there is no pending litigation alleging a violation of any provision of this Act known by the Office of Banks and Real Estate and certified by the developer.

(3) The Office of Banks and Real Estate shall establish procedures, by rule, to satisfy claims by any Illinois purchaser pursuant to this Section.

(4) The Office of Banks and Real Estate shall automatically suspend the registration of any developer pursuant to Section

15-25 of this Act in the event the Office authorizes or directs payment to an Illinois purchaser from the letter of credit or other acceptable assurance pursuant to this Section and as established by rule.

(h) A developer who registers a timeshare plan pursuant to this Act shall provide the purchaser with a public offering statement that complies with Section 5-25 and any disclosures or other written information required by this Act.

(i) Nothing contained in this Section shall affect the Office of Banks and Real Estate's ability to initiate any disciplinary action against a developer in accordance with this Act.

(j) For purposes of this Section, "Illinois purchaser" means a person who, within the State of Illinois, is solicited, offered, or sold a timeshare interest in a timeshare plan registered pursuant to this Section.

Section 5-20. Developer supervisory duties. The developer shall have the duty to supervise, manage, and control all aspects of the offering of the timeshare plan, including, but not limited to, promotion, advertising, contracting, and closing. The developer shall

have responsibility for each timeshare plan registered with the Office of Banks and Real Estate and for the actions of any sales agent, managing entity, and acquisition agent utilized by the developer in the offering or selling of any registered timeshare plan. Any violation of this Act which occurs during the offering activities shall be deemed to be a violation by the developer as well as by the acquisition agent, sales agent, or managing entity who actually committed such violation. Notwithstanding anything to the contrary in this Act, the developer shall be responsible for the actions of the association and managing entity only while they are subject to the developer's control.

Section 5-25. Timeshare plan public offering statement requirements.

(a) A developer shall prepare a public offering statement, shall provide the statement to each purchaser of a timeshare interest in any timeshare plan at the time of purchase, and shall fully and accurately disclose those facts concerning the timeshare developer and timeshare plan that are required by this Act or by rule. The public offering statement shall be in writing and dated and shall require the purchaser to certify in writing the receipt thereof.

(b) With regard to timeshare interests offered in a timeshare plan, a public offering statement shall fully and accurately disclose the following:

(1) The name of the developer and the principal address of the developer.

(2) A description of the type of timeshare interests being offered.

(3) A general description of the existing and proposed accommodations and amenities of the timeshare plan, including their type and number, personal property furnishing the accommodation, any use restrictions, and any required fees for use.

(4) A description of any accommodations and amenities that

are committed to be built, including, without limitation:

(A) the developer's schedule of commencement and completion of all accommodations and amenities; and

(B) the estimated number of accommodations per site that may become subject to the timeshare plan.

(5) A brief description of the duration, phases, and operation of the timeshare plan.

(6) The current annual budget, if available, or the projected annual budget for the timeshare plan. The budget shall include, without limitation:

(A) a statement of the amount, or a statement that there is no amount, included in the budget as a reserve for repairs and replacement;

(B) the projected common expense liability, if any, by category of expenditures for the timeshare plan; and

(C) a statement of any services or expenses not reflected in the budget that the developer provides or pays.

(7) Any initial or special fee due from the purchaser at closing, together with a description of the purpose and method of calculating the fee.

(8) A description of any liens, defects, or encumbrances on or affecting the title to the timeshare interests.

(9) A description of any financing offered by or available through the developer.

(10) A statement that within 5 calendar days after receipt of the public offering statement or after execution of the purchase contract, whichever is later, a purchaser may cancel any purchase contract for a timeshare interest from a developer

together with a statement providing the name and street address to which the purchaser should mail any notice of cancellation. However, if by agreement of the parties by and through the purchase contract, the purchase contract allows for cancellation of the purchase contract for a period of time exceeding 5 calendar days, then the public offering statement shall include a statement that the cancellation of the purchase contract is allowed for that period of time exceeding 5 calendar days.

(11) A statement of any pending suits, adjudications, or disciplinary actions material to the timeshare interests of which the developer has knowledge.

(12) Any restrictions on alienation of any number or portion of any timeshare interests.

(13) A statement describing liability and casualty insurance for the timeshare property.

(14) Any current or expected fees or charges to be paid by timeshare purchasers for the use of any amenities related to the timeshare property.

(15) The extent to which financial arrangements have been provided for completion of all promised improvements.

(16) The developer or managing entity must notify the Office of Banks and Real Estate of the extent to which an accommodation may become subject to a tax or other lien arising out of claims against other purchasers in the same timeshare

plan. The Office of Banks and Real Estate may require the developer or managing entity to notify a prospective purchaser of any such potential tax or lien which would materially and adversely affect the prospective purchaser.

(17) A statement indicating that the developer and timeshare plan are registered with the State of Illinois.

(18) If the timeshare plan provides purchasers with the opportunity to participate in an exchange program, a description of the name and address of the exchange company and the method by which a purchaser accesses the exchange program.

(19) Such other information reasonably required by the Office of Banks and Real Estate and established by administrative rule necessary for the protection of purchasers of timeshare interests in timeshare plans.

(20) Any other information that the developer, with the approval of the Office of Banks and Real Estate, desires to include in the public offering statement.

(c) A developer offering a multi-site timeshare plan shall also fully and accurately disclose the following information, which may be disclosed in a written, graphic, or tabular form:

(1) A description of each component site, including the name and address of each component site.

(2) The number of accommodations and timeshare periods, expressed in periods of 7-day use availability, committed to the multi-site timeshare plan and available for use by purchasers.

(3) Each type of accommodation in terms of the number of bedrooms, bathrooms, and sleeping capacity, and a statement of whether or not the accommodation contains a full kitchen. For purposes of this description, a "full kitchen" means a kitchen having a minimum of a dishwasher, range, sink, oven, and refrigerator.

(4) A description of amenities available for use by the purchaser at each component site.

(5) A description of the reservation system, which shall include the following:

(A) The entity responsible for operating the reservation system.

(B) A summary of the rules and regulations governing access to and use of the reservation system.

(C) The existence of and an explanation regarding any priority reservation features that affect a purchaser's ability to make reservations for the use of a given accommodation on a first-come, first-served basis.

(6) A description of any right to make any additions, substitutions, or deletions of accommodations or amenities, and a description of the basis upon which accommodations and amenities may be added to, substituted in, or deleted from the multi-site timeshare plan.

(7) A description of the purchaser's liability for any fees associated with the multi-site timeshare plan.

(8) The location and the anticipated relative use demand of each component site in a multi-site timeshare plan, as well as

any periodic adjustment or amendment to the reservation system which may be needed in order to respond to actual purchaser use patterns and changes in purchaser use demand for the accommodations existing at that time within the multi-site timeshare plan.

(9) Such other information reasonably required by the Office of Banks and Real Estate and established by administrative rule necessary for the protection of purchasers of timeshare interests in timeshare plans.

(10) Any other information that the developer, with the approval of the Office of Banks and Real Estate, desires to include in the public offering statement.

(d) If a developer offers a non-specific timeshare interest in a multi-site timeshare plan, the developer shall disclose the information set forth in subsection (b) as to each component site.

Section 5-30. Exchange company registration and disclosure requirements.

(a) Each exchange company offering an exchange program to purchasers in this State shall register with the Office of Banks and Real Estate by July 1 of each year. The registration shall consist of the information specified in this Section. However, an exchange company shall make its initial registration at least 20 calendar days prior to offering membership in an exchange program to any purchaser in this State.

(b) If a purchaser is offered the opportunity to become a member of an exchange program, the developer shall deliver to the purchaser, together with the public offering statement and any other materials required to be furnished under this Section, and prior to the offering or execution of any contract between the purchaser and the exchange company offering membership in the exchange program, or, if the exchange company is dealing directly with the purchaser, the developer or the exchange company shall deliver to the purchaser, prior to the initial offering or execution of any contract between the purchaser and the exchange company, the following written information regarding the exchange program, the form and substance of which shall first be approved by the Office of Banks and Real Estate in accordance with this Section:

(1) The name and address of the exchange company.

(2) The names of all officers, directors, and shareholders of the exchange company.

(3) Whether the exchange company or any of its officers or directors have any legal or beneficial interest in any developer, seller, or managing entity for any timeshare plan participating in the exchange program and, if so, the identity of the timeshare plan and the nature of the interest.

(4) Unless otherwise stated, a statement that the

purchaser's contract with the exchange company is a contract separate and distinct from the purchaser's contract with the seller of timeshare interests.

(5) Whether the purchaser's participation in the exchange program is dependent upon the continued affiliation of the applicable timeshare plan with the exchange program.

(6) A statement that the purchaser's participation in the exchange program is voluntary.

(7) A complete and accurate description of the terms and conditions of the purchaser's contractual relationship with the exchange program and the procedure by which changes thereto may be made.

(8) A complete and accurate description of the procedures necessary to qualify for and effectuate exchanges.

(9) A complete and accurate description of all limitations, restrictions, and priorities employed in the operation of the exchange program, including but not limited to limitations on exchanges based on seasonality, accommodation size, or levels of occupancy, expressed in conspicuous type, and, in the event that those limitations, restrictions, or priorities are not uniformly applied by the exchange company, a clear description of the manner in which they are applied.

(10) Whether exchanges are arranged on a space-available basis and whether any guarantees of fulfillment of specific requests for exchanges are made by the exchange company.

(11) Whether and under what circumstances an owner, in dealing with the exchange program, may lose the right to use and occupy an accommodation of the timeshare plan during a reserved use period with respect to any properly applied-for exchange without being provided with substitute accommodations by the exchange program.

(12) The fees or range of fees for participation by owners in the exchange program, a statement of whether any such fees may be altered by the exchange company, and the circumstances under which alterations may be made.

(13) The name and address of the site of each accommodation included within a timeshare plan participating in the exchange program.

(14) The number of accommodations in each timeshare plan that are available for occupancy and that qualify for participation in the exchange program, expressed within the following numerical groups: 1-5; 6-10; 11-20; 21-50; and 51 and over.

(15) The number of currently enrolled owners for each timeshare plan participating in the exchange program, expressed within the following numerical groups: 1-100; 101-249; 250-499; 500-999; and 1,000 and over; and a statement of the criteria used to determine those owners who are currently enrolled with the exchange program.

(16) The disposition made by the exchange company of use periods deposited with the exchange program by owners enrolled in the exchange program and not used by the exchange company in effecting exchanges.

(17) The following information for the preceding calendar year, which shall be independently audited by a certified public accountant in accordance with the standards of the Accounting Standards Board of the American Institute of Certified Public Accountants and reported annually no later than August 1 of each year:

(A) The number of owners currently enrolled in the exchange program.

(B) The number of timeshare plans that have current affiliation agreements with the exchange program.

(C) The percentage of confirmed exchanges, which is the number of exchanges confirmed by the exchange program divided by the number of exchanges properly applied for, together with a complete and accurate statement of the criteria used to determine whether an exchange request was properly applied for.

(D) The number of use periods for which the exchange program has an outstanding obligation to provide an exchange to an owner who relinquished a use period during a particular year in exchange for a use period in any future year.

(E) The number of exchanges confirmed by the exchange program during the year.

(F) A statement in conspicuous type to the effect that the percentage described in subdivision (17)(C) of this subsection is a summary of the exchange requests entered with the exchange program in the period reported and that the percentage does not indicate the probabilities of an owner's being confirmed to any specific choice or range or choices.

(18) Such other information as may be reasonably required by the Office of Banks and Real Estate of any exchange company as established by rule.

(c) No developer shall have any liability with respect to any violation of this Act arising out of the publication by the developer of information provided to it by an exchange company pursuant to this Article. No exchange company shall have any liability with respect to any violation of this Act arising out of the use by a developer of information relating to an exchange program other than that provided to the developer by the exchange company.

(d) All written, visual, and electronic communications relating to an exchange company or an exchange program shall be filed with the Office of Banks and Real Estate upon its request.

(e) The failure of an exchange company to observe the requirements of this Section, and the use of any unfair or deceptive act or practice in connection with the operation of an exchange program, is a violation of this Act.

(f) An exchange company may elect to deny exchange privileges to any owner whose use of the accommodations of the owner's timeshare plan is denied, and no exchange program or exchange company shall be liable to any of its members or any third parties on account of any such denial of exchange privileges.

Section 5-35. Resale agent registration requirements.

(a) Every resale agent as defined in this Act shall register with the Office of Banks and Real Estate.

(b) Every resale agent shall be responsible for registering the following information with the Office of Banks and Real Estate on forms provided by the Office of Banks and Real Estate:

(1) A description of the resale program offered by the resale agent.

(2) The legal name, any assumed names, and the mailing address, street address, contact person, and telephone number of

the resale agent.

(3) A properly executed consent-to-audit form, which allows the Office of Banks and Real Estate to audit any escrow accounts held by the resale agent.

(4) Any other information required by the Office of Banks and Real Estate to be filed by resale agents, as established by rule.

(c) The following shall be exempt from registration under this Section:

(1) Any developer, sales agent, acquisition agent, or managing entity that is currently registered pursuant to this Act.

(2) Any purchaser that sells or offers to sell his or her own timeshare interest.

(3) Any homeowners' association that sells or offers to sell its own timeshare interests acquired through foreclosure, deed in lieu of foreclosure, or gratuitous transfer.

(4) Any person who is licensed under the Real Estate License Act of 1983 or its successor Act.

Section 5-40. Resale agent duties. Whether registered or exempt from registration under Section 5-35, a resale agent shall comply with all of the following:

(a) Prior to engaging in any resale activities on behalf of any owner of a timeshare interest, a resale agent shall enter into a listing agreement with that owner. Every listing agreement shall be in writing and signed by both the resale agent and the timeshare interest owner. The requirements of the written listing agreement shall be established by rule, but at a minimum the listing agreement shall disclose the method of compensation, a definite date of termination, whether any fees are non-refundable, and whether the agreement permits the timeshare resale agent or any other person to make any use whatsoever of the owner's timeshare interest or receive any rents or profits generated from such use of the timeshare interest.

(b) A resale agent shall maintain records as required by rule. The records required to be maintained include, but are not limited to, all listing agreements, copies of disbursement authorizations in accordance with subsection (c), and resale contracts.

(c) A resale agent who collects any fees prior to a transfer of an interest from any owner shall deposit the fees in an escrow account. Any fees that are to be paid to the resale agent prior to closing may be disbursed from the escrow account only upon receipt of a disbursement authorization, signed by the owner, in the following form:

"I, (name of owner&), am the owner of a timeshare interest in (name of timeshare plan). I understand that for my protection I can require the entire fee to be held in escrow until the closing on the resale of my timeshare interest, but I am authorizing a release before the transfer in the following amount: (amount written in words) (\$ (amount in numbers)), for the following purpose or purposes (description of purpose or purposes). I understand that the resale agent is regulated by

the Office of Banks and Real Estate under the Real Estate Timeshare Act of 1999. The Office of Banks and Real Estate requires the resale agent to obtain this disbursement authorization with my signature before disbursement of my funds."

(d) A resale agent shall utilize a purchase agreement that discloses to a purchaser of a timeshare interest all of the following:

(1) A legally sufficient description of the timeshare interest being purchased.

(2) The name and address of the managing entity of the timeshare property.

(3) The current year's assessment for the common expenses allocated to the timeshare interest being purchased including the time period to which the assessment relates and the date on which it is due. If not included in the applicable common expense assessment, the amount of any real or personal property taxes

allocated to the timeshare interest being purchased.

(4) A complete and accurate disclosure of the terms and conditions of the purchase and closing, including the obligations of the owner, the purchaser, or both for closing costs and the title insurance.

(5) The entity responsible for providing notification to the managing entity of the timeshare plan and the applicable exchange company regarding any change in the ownership of the timeshare interest.

(6) A statement of the first year in which the purchaser is entitled to receive the actual use rights and occupancy of the timeshare interest, as determined by the managing entity of the timeshare plan and any exchange company.

(7) In making the disclosures required by this subsection (d), the timeshare resale agent may rely upon information provided in writing by the owner or managing entity of the timeshare plan.

(8) The purchaser's 5-day cancellation period as required by Section 10-10.

(9) Any other information determined by the Office of Banks and Real Estate and established by rule.

Section 5-45. Amendment to registration information or public offering statement. The developer, resale agent, and exchange company shall amend or supplement their disclosure documents and registration information to reflect any material change in any information required by this Act or the rules implementing this Act. All such amendments, supplements, and changes shall be filed with the Office of Banks and Real Estate within 20 calendar days of the material change.

Section 5-50. Registration review time frames. Every registration required to be filed with the Office of Banks and Real Estate under this Act shall be reviewed and issued a certificate of registration in accordance with the following schedule:

(1) Comprehensive registration. Registration shall be effective only upon the issuance of a certificate of registration by the Office of Banks and Real Estate, which, in the ordinary

course of business, should occur no more than 60 calendar days after actual receipt by the Office of Banks and Real Estate of the properly completed application. The Office of Banks and Real Estate must provide a list of deficiencies in the application, if any, within 60 calendar days of receipt.

(2) Abbreviated registration. Registration shall be effective only upon the issuance of a certificate of registration by the Office of Banks and Real Estate, which, in the ordinary course of business, should occur no more than 30 calendar days after actual receipt by the Office of Banks and Real Estate of the properly completed application. The Office of Banks and Real Estate must provide a list of deficiencies in the application, if any, within 30 calendar days of receipt.

(3) Alternative assurance registration. Registration shall be deemed effective within 15 calendar days of receipt, unless the Office of Banks and Real Estate provides to the applicant a written list of deficiencies in the application, if any, within 15 calendar days of receipt.

(4) Preliminary permit registration. A preliminary permit shall be issued within 15 calendar days of receipt, unless the Office of Banks and Real Estate provides to the applicant a written list of deficiencies in the application, if any, within 15 calendar days of receipt.

(5) Exchange company registration. Registration shall be effective upon receipt by the Office of Banks and Real Estate of

a properly completed application. The Office of Banks and Real Estate must provide a list of deficiencies in the application, if any, within 30 calendar days of receipt.

Section 5-55. Fees. The Office of Banks and Real Estate shall provide, by rule, for fees to be paid by applicants and registrants to cover the reasonable costs of the Office of Banks and Real Estate in administering and enforcing the provisions of this Act. The Office of Banks and Real Estate may also provide, by rule, for general fees to cover the reasonable expenses of carrying out other functions and responsibilities under this Act.

Section 5-60. Registration; offer or disposal of interest. A developer, exchange company, or resale agent, or any of their agents, shall not sell, offer, or dispose of a timeshare interest unless all necessary registrations are filed and approved by the Office of Banks and Real Estate, or while an order revoking or suspending a registration is in effect.

An applicant for registration under this Act shall submit the necessary information to complete the application, as required by the Office of Banks and Real Estate, within 6 months from the date of the initial registration application was received by the Office of Banks and Real Estate. If the applicant fails to submit the information necessary to complete the application as required by the Office of Banks and Real Estate with the six month period, said application shall be voided, and a new registration application with applicable fees must be submitted.

Section 5-65. Securities. The offer or disposition of a timeshare interest in a timeshare plan which satisfies all the

requirements of this Act shall not be deemed to constitute the offer and sale of a security under the Illinois Securities Law of 1953.

Article 10. Business Practices

Section 10-5. Management and operation provisions.

(a) Before the first sale of a timeshare interest, the developer shall create or provide for a managing entity, which shall be either the developer, a separate manager or management firm, the board of directors of an owners' association, or some combination thereof.

(b) The duties of the managing entity include, but are not limited to:

(1) Management and maintenance of all accommodations constituting the timeshare plan.

(2) Collection of all assessments as provided in the timeshare instrument.

(3) Providing to all purchasers each year an itemized annual budget, which shall include all estimated revenues and expenses.

(4) Maintenance of all books and records concerning the timeshare plan.

(5) Scheduling occupancy of accommodations, when purchasers are not entitled to use specific timeshare periods, so that all purchasers will be provided the opportunity to use and possession of the accommodations of the timeshare plan which they have purchased.

(6) Performing any other functions and duties that are necessary and proper to maintain the accommodations or that are required by the timeshare instrument.

(c) In the event a developer, managing entity, or association files a complaint in a foreclosure proceeding involving timeshare interests, the developer, managing entity, or association may join in the same action multiple defendant obligors and junior interest holders of separate timeshare interests, provided:

(1) the foreclosure proceeding involves a single timeshare plan;

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(2) the foreclosure proceeding is filed by a single plaintiff;

(3) the default and remedy provisions in the written instruments on which the foreclosure proceeding is based are substantially the same for each defendant; and

(4) the nature of the defaults alleged is the same for each defendant.

(d) In any foreclosure proceeding involving multiple defendants filed under subsection (c), the court shall sever for separate trial any count of the complaint in which a defense or counterclaim is timely raised by a defendant.

Section 10-10. Cancellation of purchase contract. Any purchase contract entered into by and between a developer or resale agent and a purchaser shall be voidable by the developer, the resale agent, or the purchaser, without penalty, within 5 calendar days after the receipt of the public offering statement or the execution of the purchase contract, whichever is later. The purchase contract shall provide notice of the 5-day cancellation period, together with

the name and mailing address to which any notice of cancellation shall be delivered. Notice of cancellation shall be deemed timely if the notice is deposited with the United States Postal Service not later than midnight of the fifth calendar day.

Upon such cancellation, the developer or resale agent shall refund to the purchaser all payments made by the purchaser, less the amount of any benefits actually received pursuant to the purchase contract. The refund shall be made within 20 calendar days after the receipt of the notice of cancellation, or receipt of funds from the purchaser's cleared check, whichever occurs later.

If any party elects to cancel a purchase contract pursuant to this Section, that party may do so by hand delivering a written notice of cancellation or by mailing a notice of cancellation by certified mail, return receipt requested, to the other party at an address set forth in the purchase contract.

Section 10-15. Interests, liens, and encumbrances; alternative assurances.

(a) Excluding any encumbrance placed against the purchaser's timeshare interest securing the purchaser's payment of purchase-money financing for such purchase, the developer shall not be entitled to the release of any funds escrowed under subsection (d) of Section 5-15 with respect to each timeshare interest and any other property or rights to property appurtenant to the timeshare interest, including any amenities represented to the purchaser as being part of the timeshare plan, until the developer has provided satisfactory evidence to the Office of Banks and Real Estate of one of the following:

(1) The timeshare interest together with any other property or rights to property appurtenant to the timeshare interest, including any amenities represented to the purchaser as being part of the timeshare plan, are free and clear of any of the claims of the developer, any owner of the underlying fee, a mortgagee, judgment creditor, or other lienor, or any other person having an interest in or lien or encumbrance against the timeshare interest or appurtenant property or property rights.

(2) The developer, any owner of the underlying fee, a mortgagee, judgment creditor, or other lienor, or any other person having an interest in or lien or encumbrance against the timeshare interest or appurtenant property or property rights, including any amenities represented to the purchaser as being part of the timeshare plan, has recorded a subordination and notice to creditors document in the appropriate public records of the jurisdiction in which the timeshare interest is located. The

subordination document shall expressly and effectively provide that the interest holder's right, lien, or encumbrance shall not adversely affect, and shall be subordinate to, the rights of the owners of the timeshare interests in the timeshare plan regardless of the date of purchase, from and after the effective date of the subordination document.

(3) The developer, any owner of the underlying fee, a mortgagee, judgment creditor, or other lienor, or any other person having an interest in or lien or encumbrance against the

timeshare interest or appurtenant property or property rights, including any amenities represented to the purchaser as being part of the timeshare plan, has transferred the subject accommodations or amenities or all use rights therein to a nonprofit organization or owners' association to be held for the use and benefit of the owners of the timeshare plan, which entity shall act as a fiduciary to the purchasers, provided that the developer has transferred control of such entity to the owners or does not exercise its voting rights in such entity with respect to the subject accommodations or amenities. Prior to the transfer, any lien or other encumbrance against the accommodation or facility shall be made subject to a subordination and notice to creditors instrument pursuant to paragraph (2).

(4) Alternative arrangements have been made which are adequate to protect the rights of the purchasers of the timeshare interests and approved by the Office of Banks and Real Estate.

(b) Nothing in this Section shall prevent a developer from accessing any escrow funds if the developer has complied with subsection (c) of Section 5-15.

Section 10-20. Licenses. Any sales or resale agent shall comply with the provisions of the Real Estate License Act of 1983, or its successor Act and the rules adopted pursuant to that Act, including licensures, unless otherwise exempt under the Real Estate License Act of 1983.

Section 10-25. Liability; material misrepresentation.

(a) A developer or other person offering a timeshare plan may not do any of the following:

(1) Misrepresent a fact material to a purchaser's decision to buy a timeshare interest.

(2) Predict specific or immediate increases in the value of a timeshare interest represented over a period of time, excluding bona fide pending price increases by the developer.

(3) Materially misrepresent the qualities or characteristics of accommodations or the amenities available to the occupant of those accommodations.

(4) Misrepresent the length of time accommodations or amenities will be available to the purchaser of a timeshare interest.

(5) Misrepresent the conditions under which a purchaser of a timeshare interest may exchange the right of his or her occupancy for the right to occupy other accommodations.

(b) A developer or other person using a promotion in connection with the offering of a timeshare interest shall clearly disclose all of the following:

(1) That the purpose of the promotion is to sell timeshare interests, which shall appear in bold face or other conspicuous type.

(2) That any person whose name or address is obtained during the promotion may be solicited to purchase a timeshare interest.

(3) The name of each developer or other person trying to sell a timeshare interest through the promotion, and the name of

each person paying for the promotion.

(4) The complete rules of the promotion.

(5) The method of awarding prizes, gifts, vacations, discount vacations, or other benefits under the promotion; a complete and fully detailed description, including approximate retail value, of all prizes, gifts, or benefits under the promotion; the quantity of each prize, gift, or benefit to be awarded or conferred; and the date by which each prize, gift, or benefit will be awarded or conferred.

(6) Any other disclosures provided by rule.

(c) If a person represents that a prize, gift, or benefit will be awarded in connection with a promotion, the prize, gift, or benefit must be awarded or conferred in the manner represented, and on or before the date represented.

Section 10-30. Records. The managing entity shall keep detailed financial records directly related to the operation of the association. All financial and other records shall be made reasonably available for examination by any purchaser, or the authorized agent of the purchaser, and the Office of Banks and Real Estate. For purposes of this Section, the books and records of the timeshare plan shall be considered "reasonably available" if copies of the requested portions are delivered to the purchaser or the purchaser's agent or the Office of Banks and Real Estate within 7 days of the date the managing entity receives a written request for the records signed by the purchaser or the Office of Banks and Real Estate. The managing entity may charge the purchaser a reasonable fee for copying the requested information.

Section 10-35. Maintenance of records. Every developer, exchange company, or resale agent shall maintain, for a period of 2 years, records of any individuals employed by the developer, exchange company, or resale agent, including the last known address of each of those individuals.

Section 10-40. Partition. No action for partition of a timeshare interest may be initiated except as permitted by the timeshare instrument.

Article 15. Disciplinary Provisions

Section 15-5. Investigation. The Office of Banks and Real Estate may investigate the actions or qualifications of any person or persons holding or claiming to hold a certificate of registration under this Act. Such a person is referred to as "the respondent" in this Article.

Section 15-10. Disciplinary hearings; record; appointment of administrative law judge.

(a) The Office of Banks and Real Estate has the authority to conduct hearings before an administrative law judge on proceedings to revoke, suspend, place on probation, reprimand, or refuse to issue or renew registrants registered under this Act, or to impose a civil penalty not to exceed \$25,000 upon any registrant registered under this Act.

(b) The Office of Banks and Real Estate, at its expense, shall preserve a record of all proceedings at the formal hearing of any case involving the refusal to issue or the revocation, suspension, or other discipline of a registrant. The notice of hearing, complaint, and all other documents in the nature of pleadings and written motions filed in the proceedings, the transcript of testimony, the report of the Board, and the orders of the Office of Banks and Real Estate shall be the record of proceeding. At all hearings or

prehearing conferences, the Office of Banks and Real Estate and the respondent shall be entitled to have a court reporter in attendance for purposes of transcribing the proceeding or prehearing conference.

(c) The Commissioner has the authority to appoint any attorney

duly licensed to practice law in the State of Illinois to serve as an administrative law judge in any action for refusal to issue or renew a certificate of registration or to discipline a registrant or person holding a certificate of registration. The administrative law judge has full authority to conduct the hearing. The administrative law judge shall report his or her findings and recommendations to the Commissioner. If the Commissioner disagrees with the recommendation of the administrative law judge, the Commissioner may issue an order in contravention of the recommendation.

Section 15-15. Notice of proposed disciplinary action; hearing.

(a) Before taking any disciplinary action with regard to any registrant, the Office of Banks and Real Estate shall:

(1) notify the respondent in writing, at least 30 calendar days prior to the date set for the hearing, of any charges made, the time and place for the hearing of the charges, and that testimony at the hearing will be heard under oath; and

(2) inform the respondent that upon failure to file an answer and request a hearing before the date originally set for the hearing, default will be taken against the respondent and the respondent's registration may be suspended or revoked, or the respondent may be otherwise disciplined, as the Office of Banks and Real Estate may deem proper.

(b) If the respondent fails to file an answer after receiving notice, the respondent's registration may, in the discretion of the Office of Banks and Real Estate, be revoked or suspended, or the respondent may be otherwise disciplined as deemed proper, without a hearing, if the act or acts charged constitute sufficient grounds for that action under this Act.

(c) At the time and place fixed in the notice, the Office of Banks and Real Estate shall proceed to hearing of the charges. Both the respondent and the complainant shall be accorded ample opportunity to present in person, or by counsel, statements, testimony, evidence, and argument that may be pertinent to the charges or any defense to the charges.

Section 15-20. Disciplinary consent orders. Notwithstanding any other provisions of this Act concerning the conduct of hearings and recommendations for disciplinary actions, the Office of Banks and Real Estate has the authority to negotiate agreements with registrants and applicants resulting in disciplinary consent orders. Any such consent order may provide for any form of discipline provided for in the Act. Any such consent order shall provide that it is not entered into as a result of any coercion by the Office of Banks and Real Estate. Any such consent order shall be accepted by signature or rejected by the Commissioner in a timely manner.

Section 15-25. Disciplinary action; civil penalty. The Office of Banks and Real Estate may refuse to issue or renew any registration, or revoke or suspend any registration or place on probation or administrative supervision, or reprimand any registrant,

or impose a civil penalty not to exceed \$25,000, for any one or any combination of the following causes:

(1) A registrant's disregard or violation of any provision of this Act or of the rules adopted by the Office of Banks and Real Estate to enforce this Act.

(2) A conviction of the registrant or any principal of the registrant of (i) a felony under the laws of any U.S. jurisdiction, (ii) a misdemeanor under the laws of any U.S. jurisdiction if an essential element of the offense is dishonesty, or (iii) a crime under the laws of any U.S. jurisdiction if the crime relates directly to the practice of the profession regulated by this Act.

(3) A registrant's making any misrepresentation for the

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purpose of obtaining a registration or certificate of registration.

(4) A registrant's discipline by another U.S. jurisdiction, state agency, or foreign nation regarding the practice of the profession regulated by this Act, if at least one of the grounds for the discipline is the same as or substantially equivalent to one of those set forth in this Act.

(5) A finding by the Office of Banks and Real Estate that the registrant, after having his or her registration placed on probationary status, has violated the terms of probation.

(6) A registrant's practicing or attempting to practice under a name other than the name as shown on his or her registration or any other legally authorized name.

(7) A registrant's failure to file a return, or to pay the tax, penalty, or interest shown in a filed return, or to pay any final assessment of tax, penalty, or interest, as required by any tax Act administered by the Illinois Department of Revenue, until the requirements of any such tax Act are satisfied.

(8) A registrant's engaging in dishonorable, unethical, or unprofessional conduct of a character likely to deceive, defraud, or harm the public.

(9) A registrant's aiding or abetting another person or persons in disregarding or violating any provision of this Act or of the rules adopted by the Office of Banks and Real Estate to enforce this Act.

(10) Any representation in any document or information filed with the Office of Banks and Real Estate which is false or misleading.

(11) A registrant's disseminating or causing to be disseminated any false or misleading promotional materials or advertisements in connection with a timeshare plan.

(12) A registrant's concealing, diverting, or disposing of any funds or assets of any person in a manner that impairs the rights of purchasers of timeshare interests in the timeshare plan.

(13) A registrant's failure to perform any stipulation or agreement made to induce the Office of Banks and Real Estate to issue an order relating to the timeshare plan.

(14) A registrant's engaging in any act that constitutes a

violation of Section 3-102, 3-103, 3-104, or 3-105 of the Illinois Human Rights Act.

(15) A registrant's failure to provide information requested in writing by the Office of Banks and Real Estate, within 30 days of the request, either as the result of a formal or informal complaint to the Office of Banks and Real Estate or as a result of a random audit conducted by the Office of Banks and Real Estate, which would indicate a violation of this Act.

(16) A registrant's failure to account for or remit any escrow funds coming into his or her possession which belonged to others.

(17) A registrant's failure to make available to Office of Banks and Real Estate personnel during normal business hours all escrow records and related documents maintained in connection therewith, within 24 hours after a request from the Office of Banks and Real Estate personnel.

Section 15-30. Subpoenas; attendance of witnesses; oaths.

(a) The Office of Banks and Real Estate has the power to issue subpoenas ad testificandum and to bring before it any persons, and to take testimony either orally or by deposition, or both, with the same fees and mileage and in the same manner as prescribed in civil cases in the courts of this State. The Office of Banks and Real Estate has

the power to issue subpoenas duces tecum and to bring before it any documents, papers, files, books, and records, with the same costs and in the same manner as prescribed in civil cases in the courts of this State.

(b) Upon application of the Office of Banks and Real Estate or its designee or of the applicant, registrant, or person holding a certificate of registration against whom proceedings under this Act are pending, any circuit court may enter an order compelling the enforcement of any subpoena issued by the Office of Banks and Real Estate in connection with any hearing or investigation.

(c) The Commissioner and the designated administrative law judge have power to administer oaths to witnesses at any hearing that the Office of Banks and Real Estate is authorized to conduct and any other oaths authorized in any Act administered by the Office of Banks and Real Estate.

Section 15-35. Administrative law judge's findings of fact, conclusions of law, and recommendations. At the conclusion of the hearing, the administrative law judge shall present to the Commissioner a written report of the administrative law judge's findings of fact, conclusions of law, and recommendations regarding discipline or a civil penalty. The report shall contain a finding of whether or not the respondent violated this Act or failed to comply with conditions required in this Act. The administrative law judge shall specify the nature of the violation or failure to comply.

If the Commissioner disagrees in any regard with the report of the administrative law judge, the Commissioner may issue an order in contravention of the report. The Commissioner shall provide a written report to the administrative law judge on any deviation and shall specify with particularity the reasons for that action in the final order.

Section 15-40. Rehearing. After any hearing involving disciplinary action against a registrant, a copy of the administrative law judge's report shall be served on the respondent by the Office of Banks and Real Estate, either personally or as provided in this Act for the service of the notice of hearing. Within 20 calendar days after the service, the respondent may present to the Office of Banks and Real Estate a motion in writing for a rehearing. The motion shall specify the particular grounds for rehearing. If the respondent orders a transcript of the record from the reporting service and pays for it within the time for filing a motion for rehearing, the 20 calendar day period within which a motion for rehearing may be filed shall commence upon the delivery of the transcript to the respondent.

If no motion for rehearing is filed, then upon the expiration of the time specified for filing a motion, or if a motion for rehearing is denied, then upon denial, the Commissioner may enter an order in accordance with the recommendations of the administrative law judge, except as otherwise provided in this Article. Whenever the Commissioner is not satisfied that substantial justice has been done in the hearing or in the administrative law judge's report, the Commissioner may order a rehearing by the same or some other duly qualified administrative law judge.

Section 15-45. Order or certified copy. An order or a certified copy of an order, over the seal of the Office of Banks and Real Estate and purporting to be signed by the Commissioner, shall be prima facie proof of the following:

- (1) That the signature is the genuine signature of the Commissioner.
- (2) That the Commissioner is duly appointed and qualified.
- (3) That the administrative law judge is duly appointed and qualified.

Section 15-50. Restoration of certificate of registration. At any time after the suspension or revocation of any certificate of registration, the Office of Banks and Real Estate may restore the certificate of registration to the respondent upon the written recommendation of the Commissioner, unless after an investigation and a hearing the Commissioner determines that restoration is not in the public interest.

Section 15-55. Surrender of certificate of registration. Upon the revocation or suspension of a certificate of registration, the registrant shall immediately surrender the certificate of registration to the Office of Banks and Real Estate. If the registrant fails to do so, the Office of Banks and Real Estate has the right to seize the certificate of registration.

Section 15-60. Administrative Review Law. All final administrative decisions of the Office of Banks and Real Estate under this Act are subject to judicial review under the Administrative Review Law and the rules implementing that Law. The term "administrative decision" is defined as in Section 3-101 of the Code of Civil Procedure. Proceedings for judicial review shall be commenced in the circuit court of the county in which the party applying for review resides, but if the party is not a resident of

this State, the venue shall be in Cook or Sangamon County.

Pending the court's final decision on administrative review, the acts, orders, sanctions, and rulings of the Office of Banks and Real Estate regarding any registration shall remain in full force and effect unless modified or stayed by court order pending a final judicial decision.

The Office of Banks and Real Estate shall not be required to certify any record to the court or file any answer in court or otherwise appear in any court in a judicial review proceeding unless there is filed in the court, with the complaint, a receipt from the Office of Banks and Real Estate acknowledging payment of the costs of furnishing and certifying the record. Failure on the part of the plaintiff to file a receipt in the court is grounds for dismissal of the action.

Section 15-65. Public interest, safety, or welfare; summary suspension. The Commissioner may temporarily suspend any registration pursuant to this Act, without hearing, simultaneously with the institution of proceedings for a hearing provided for in this Section, if the Commissioner finds that the evidence indicates that the public interest, safety, or welfare imperatively requires emergency action. If the Commissioner temporarily suspends any registration without a hearing, a hearing must be held within 30 calendar days after the suspension. The person whose registration is suspended may seek a continuance of the hearing, during which the suspension shall remain in effect. The proceeding shall be concluded without appreciable delay.

Section 15-70. Non-registered practice; civil penalty; injunction.

(a) Any person who practices, offers to practice, attempts to practice, or holds himself or herself out to practice as a registrant under this Act without being registered under this Act shall, in addition to any other penalty provided by law, pay a civil penalty to the Office of Banks and Real Estate in an amount not to exceed \$25,000 for each offense as determined by the Office of Banks and Real Estate. The civil penalty shall be assessed by the Office of Banks and Real estate after a hearing is held in accordance with the provisions set forth in this Act regarding the provision of a hearing for the discipline of a registrant.

(b) The Office of Banks and Real Estate has the authority and power to investigate any and all non-registered activity.

(c) A civil penalty imposed under subsection (a) shall be paid within 60 days after the effective date of the order imposing the civil penalty. The order shall constitute a judgment and may be filed, and execution may be had thereon, in the same manner as any judgment from any court of record.

(d) Engaging in timeshare practices in Illinois by any entity not holding a valid and current certificate of registration under this Act is declared to be inimical to the public welfare, to constitute a public nuisance, and to cause irreparable harm to the public welfare. The Commissioner, the Attorney General, the State's Attorney of any county in the State, or any person may maintain an action in the name of the People of the State of Illinois, and may

apply for injunctive relief in any circuit court to enjoin such entity from engaging in such practice. Upon the filing of a verified petition in the court, the court, if satisfied by affidavit or otherwise that such entity has been engaged in such practice without a valid and current certificate of registration, may enter a temporary restraining order without notice or bond, enjoining the defendant from such further practice. Only the showing of nonregistration, by affidavit or otherwise, is necessary in order for a temporary injunction to issue. A copy of the verified complaint shall be served upon the defendant and the proceedings shall thereafter be conducted as in other civil cases except as modified by this Section. If it is established that the defendant has been or is engaged in such unlawful practice, the court may enter an order or judgment perpetually enjoining the defendant from further practice. In all proceedings hereunder, the court, in its discretion, may apportion the costs among the parties interested in the action, including cost of filing the complaint, service of process, witness fees and expenses, court reporter charges and reasonable attorneys' fees. In the case of a violation of any injunctive order entered under the provisions of this Section, the court may summarily try and punish the offender for contempt of court. Proceedings for an injunction under this Section shall be in addition to, and not in lieu of, all penalties and other remedies provided in this Act.

Section 15-75. Action for compensation; proof of registration. No action or counterclaim may be maintained by any person in any court in this State with respect to any agreement, contract, or services for which registration is required by this Act, or to recover the agreed price or any compensation under any such agreement, or to recover for services for which a registration is required by this Act, without alleging and proving that the person had a valid certificate of registration at the time of making the agreement or doing the work.

Section 15-80. Cease and desist orders. The Office of Banks and Real Estate may issue a cease and desist order to any person who engages in any activity prohibited by this Act. Any person in violation of a cease and desist order entered by the Office of Banks and Real Estate is subject to all of the remedies provided by law.

Section 15-85. Statute of limitations. Any action or proceeding to enforce any provision of this Act must be commenced within 5 years following the date of the claim upon which the action or proceeding is based accrues.

Article 20. Administration

Section 20-5. Administration of Act. The Office of Banks and Real Estate shall exercise the powers and duties prescribed by the Civil Administrative Code of Illinois and shall exercise other powers and duties necessary for effectuating the purposes of this Act. The Office of Banks and Real Estate may contract with third parties for services necessary for the proper administration of this Act. The Office of Banks and Real Estate has the authority to establish public

policies and procedures necessary for the administration of this Act.

Section 20-10. Administrative rules. The Office of Banks and Real Estate shall adopt rules for the implementation and enforcement

of this Act.

Section 20-15. Real Estate License Administration Fund. All fees collected for registration and for civil penalties pursuant to this Act and administrative rules adopted under this Act shall be deposited into the Real Estate License Administration Fund. The moneys deposited in the Real Estate License Administration Fund shall be appropriated to the Office of Banks and Real Estate for expenses for the administration and enforcement of this Act.

Section 20-20. Forms. The Office of Banks and Real Estate may prescribe forms and procedures for submitting information to the Office of Banks and Real Estate.

Section 20-25. Site inspections. The Office of Banks and Real Estate shall thoroughly investigate all matters relating to an application for registration under this Act and may require a personal inspection of any developer, timeshare plan, accommodation, exchange company, or resale company and any offices where any of the foregoing may transact business. All reasonable expenses incurred by the Office of Banks and Real Estate in investigating such matters shall be borne by the registrant, and the registrant shall reimburse the Office of Banks and Real Estate for those expenses within 30 calendar days of receipt of notice of the expenses from the Office. The Office of Banks and Real Estate may require a deposit sufficient to cover the expenses prior to incurring the expenses.

Article 25. Transition

Section 25-5. Registrations under preceding Act. All registrations of developers, timeshare plans, acquisition agents, exchange companies, managing agents, resale agents, and sales agents under the Illinois Real Estate Time-share Act in effect on the effective date of this Act shall remain in full force and effect after the effective date of this Act and be considered registered under this Act.

The provisions of this Act, insofar as they are the same or substantially the same as those of any prior law, shall be construed as a continuation of such prior law and not as a new enactment. Any existing injunction or temporary restraining order validly obtained under the Illinois Real Estate Time-share Act which prohibits unregistered practice of timeshare developers, timeshare plans, and their agents shall not be invalidated by the enactment of this Act and shall continue to have full force and effect on and after the effective date of this Act.

Any existing disciplinary action or investigation pursuant to a violation under the Illinois Real Estate Time-share Act shall not be invalidated by the enactment of this Act and shall continue to have full force and effect on and after the effective date of this Act.

Article 90. Amendatory Provisions

Section 90-5. The Real Estate License Act of 2000 is amended, if and only if that Act becomes law, by changing Sections 1-10 and 5-20 as follows:

Sec. 1-10. Definitions. In this Act, unless the context otherwise requires:

"Act" means the Real Estate License Act of 2000.

"Advisory Council" means the Real Estate Education Advisory Council created under Section 30-10 of this Act.

"Agency" means a relationship in which a real estate broker or licensee, whether directly or through an affiliated licensee, represents a consumer by the consumer's consent, whether express or implied, in a real property transaction.

"Applicant" means any person, as defined in this Section, who

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applies to OBRE for a valid license as a real estate broker, real estate salesperson, or leasing agent.

"Blind advertisement" means any real estate advertisement that does not include the sponsoring broker's business name and that is used by any licensee regarding the sale or lease of real estate, including his or her own, licensed activities, or the hiring of any licensee under this Act. The broker's business name in the case of a franchise shall include the franchise affiliation as well as the name of the individual firm.

"Board" means the Real Estate Administration and Disciplinary Board of OBRE.

"Branch office" means a sponsoring broker's office other than the sponsoring broker's principal office.

"Broker" means an individual, partnership, limited liability company, corporation, or registered limited liability partnership other than a real estate salesperson or leasing agent who for another and for compensation either directly or indirectly:

- (1) Sells, exchanges, purchases, rents, or leases real estate.
- (2) Offers to sell, exchange, purchase, rent, or lease real estate.
- (3) Negotiates, offers, attempts, or agrees to negotiate the sale, exchange, purchase, rental, or leasing of real estate.
- (4) Lists, offers, attempts, or agrees to list real estate for sale, lease, or exchange.
- (5) Buys, sells, offers to buy or sell, or otherwise deals in options on real estate or improvements thereon.
- (6) Supervises the collection, offer, attempt, or agreement to collect rent for the use of real estate.
- (7) Advertises or represents himself or herself as being engaged in the business of buying, selling, exchanging, renting, or leasing real estate.
- (8) Assists or directs in procuring or referring of prospects, intended to result in the sale, exchange, lease, or rental of real estate.
- (9) Assists or directs in the negotiation of any transaction intended to result in the sale, exchange, lease, or rental of real estate.
- (10) Opens real estate to the public for marketing purposes.

"Brokerage agreement" means a written or oral agreement between a sponsoring broker and a consumer for licensed activities to be provided to a consumer in return for compensation or the right to receive compensation from another. Brokerage agreements may constitute either a bilateral or a unilateral agreement between the broker and the broker's client depending upon the content of the brokerage agreement. All exclusive brokerage agreements shall be in writing.

"Client" means a person who is being represented by a licensee.

"Commissioner" means the Commissioner of Banks and Real Estate or a person authorized by the Commissioner, the Office of Banks and Real

Estate Act, or this Act to act in the Commissioner's stead.

"Compensation" means the valuable consideration given by one person or entity to another person or entity in exchange for the performance of some activity or service. Compensation shall include the transfer of valuable consideration, including without limitation the following:

- (1) commissions;
- (2) referral fees;
- (3) bonuses;
- (4) prizes;

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- (5) merchandise;
- (6) finder fees;
- (7) performance of services;
- (8) coupons or gift certificates;
- (9) discounts;
- (10) rebates;
- (11) a chance to win a raffle, drawing, lottery, or similar game of chance not prohibited by any other law or statute;
- (12) retainer fee; or
- (13) salary.

"Confidential information" means information obtained by a licensee from a client during the term of a brokerage agreement that (i) was made confidential by the written request or written instruction of the client, (ii) deals with the negotiating position of the client, or (iii) is information the disclosure of which could materially harm the negotiating position of the client, unless at any time:

- (1) the client permits the disclosure of information given by that client by word or conduct;
- (2) the disclosure is required by law; or
- (3) the information becomes public from a source other than the licensee.

"Confidential information" shall not be considered to include material information about the physical condition of the property.

"Consumer" means a person or entity seeking or receiving licensed activities.

"Continuing education school" means any person licensed by OBRE as a school for continuing education in accordance with Section 30-15 of this Act.

"Credit hour" means 50 minutes of classroom instruction in course work that meets the requirements set forth in rules adopted by OBRE.

"Customer" means a consumer who is not being represented by the licensee but for whom the licensee is performing ministerial acts.

"Designated agency" means a contractual relationship between a sponsoring broker and a client under Section 15-50 of this Act in which one or more licensees associated with or employed by the broker are designated as agent of the client.

"Designated agent" means a sponsored licensee named by a sponsoring broker as the legal agent of a client, as provided for in Section 15-50 of this Act.

"Director" means the Director of the Real Estate Division, OBRE.

"Dual agency" means an agency relationship in which a licensee is

representing both buyer and seller or both landlord and tenant in the same transaction. When the agency relationship is a designated agency, the question of whether there is a dual agency shall be determined by the agency relationships of the designated agent of the parties and not of the sponsoring broker.

"Employee" or other derivative of the word "employee", when used to refer to, describe, or delineate the relationship between a real estate broker and a real estate salesperson, another real estate broker, or a leasing agent, shall be construed to include an independent contractor relationship, provided that a written agreement exists that clearly establishes and states the relationship. All responsibilities of a broker shall remain.

"Escrow moneys" means all moneys, promissory notes or any other type or manner of legal tender or financial consideration deposited with any person for the benefit of the parties to the transaction. A transaction exists once an agreement has been reached and an accepted real estate contract signed or lease agreed to by the parties. Escrow moneys includes without limitation earnest moneys and security deposits, except those security deposits in which the person holding

the security deposit is also the sole owner of the property being leased and for which the security deposit is being held.

"Inoperative" means a status of licensure where the licensee holds a current license under this Act, but the licensee is prohibited from engaging in licensed activities because the licensee is unsponsored or the license of the sponsoring broker with whom the licensee is associated or by whom he or she is employed is currently expired, revoked, suspended, or otherwise rendered invalid under this Act.

"Leasing Agent" means a person who is employed by a real estate broker to engage in licensed activities limited to leasing residential real estate who has obtained a license as provided for in Section 5-5 of this Act.

"License" means the document issued by OBRE certifying that the person named thereon has fulfilled all requirements prerequisite to licensure under this Act.

"Licensed activities" means those activities listed in the definition of "broker" under this Section.

"Licensee" means any person, as defined in this Section, who holds a valid unexpired license as a real estate broker, real estate salesperson, or leasing agent.

"Listing presentation" means a communication between a real estate broker or salesperson and a consumer in which the licensee is attempting to secure a brokerage agreement with the consumer to market the consumer's real estate for sale or lease.

"Managing broker" means a broker who has supervisory responsibilities for licensees in one or, in the case of a multi-office company, more than one office and who has been appointed as such by the sponsoring broker of the real estate firm.

"Medium of advertising" means any method of communication intended to influence the general public to use or purchase a particular good or service or real estate.

"Ministerial acts" means those acts that a licensee may perform

for a consumer that are informative or clerical in nature and do not rise to the level of active representation on behalf of a consumer. Examples of these acts include without limitation (i) responding to phone inquiries by consumers as to the availability and pricing of brokerage services, (ii) responding to phone inquiries from a consumer concerning the price or location of property, (iii) attending an open house and responding to questions about the property from a consumer, (iv) setting an appointment to view property, (v) responding to questions of consumers walking into a licensee's office concerning brokerage services offered or particular properties, (vi) accompanying an appraiser, inspector, contractor, or similar third party on a visit to a property, (vii) describing a property or the property's condition in response to a consumer's inquiry, (viii) completing business or factual information for a consumer on an offer or contract to purchase on behalf of a client, (ix) showing a client through a property being sold by an owner on his or her own behalf, or (x) referral to another broker or service provider.

"OBRE" means the Office of Banks and Real Estate.

"Office" means a real estate broker's place of business where the general public is invited to transact business and where records may be maintained and licenses displayed, whether or not it is the broker's principal place of business.

"Person" means and includes individuals, entities, corporations, limited liability companies, registered limited liability partnerships, and partnerships, foreign or domestic, except that when the context otherwise requires, the term may refer to a single individual or other described entity.

"Personal assistant" means a licensed or unlicensed person who has been hired for the purpose of aiding or assisting a sponsored licensee in the performance of the sponsored licensee's job.

"Pocket card" means the card issued by OBRE to signify that the person named on the card is currently licensed under this Act.

"Pre-license school" means a school licensed by OBRE offering courses in subjects related to real estate transactions, including the subjects upon which an applicant is examined in determining fitness to receive a license.

"Pre-renewal period" means the period between the date of issue of a currently valid license and the license's expiration date.

"Real estate" means and includes leaseholds as well as any other interest or estate in land, whether corporeal, incorporeal, freehold, or non-freehold, including timeshare interests, and whether the real estate is situated in this State or elsewhere.

"Real Estate Administration and Disciplinary Board" or "Board" means the Real Estate Administration and Disciplinary Board created by Section 25-10 of this Act.

"Salesperson" means any individual, other than a real estate broker or leasing agent, who is employed by a real estate broker or is associated by written agreement with a real estate broker as an independent contractor and participates in any activity described in the definition of "broker" under this Section.

"Sponsoring broker" means the broker who has issued a sponsor

card to a licensed salesperson, another licensed broker, or a leasing agent.

"Sponsor card" means the temporary permit issued by the sponsoring real estate broker certifying that the real estate broker, real estate salesperson, or leasing agent named thereon is employed by or associated by written agreement with the sponsoring real estate broker, as provided for in Section 5-40 of this Act.

(Source: 91HB902ham01.)

Sec. 5-20. Exemptions from broker, salesperson, or leasing agent license requirement. The requirement for holding a license under this Article 5 shall not apply to:

(1) Any person, partnership, or corporation that as owner or lessor performs any of the acts described in the definition of "broker" under Section 1-10 of this Act with reference to property owned or leased by it, or to the regular employees thereof with respect to the property so owned or leased, where such acts are performed in the regular course of or as an incident to the management, sale, or other disposition of such property and the investment therein, provided that such regular employees do not perform any of the acts described in the definition of "broker" under Section 1-10 of this Act in connection with a vocation of selling or leasing any real estate or the improvements thereon not so owned or leased.

(2) An attorney in fact acting under a duly executed and recorded power of attorney to convey real estate from the owner or lessor or the services rendered by an attorney at law in the performance of the attorney's duty as an attorney at law.

(3) Any person acting as receiver, trustee in bankruptcy, administrator, executor, or guardian or while acting under a court order or under the authority of a will or testamentary trust.

(4) Any person acting as a resident manager for the owner or any employee acting as the resident manager for a broker managing an apartment building, duplex, or apartment complex, when the resident manager resides on the premises, the premises is his or her primary residence, and the resident manager is engaged in the leasing of the property of which he or she is the resident manager.

(5) Any officer or employee of a federal agency in the conduct

of official duties.

(6) Any officer or employee of the State government or any political subdivision thereof performing official duties.

(7) Any multiple listing service or other information exchange that is engaged in the collection and dissemination of information concerning real estate available for sale, purchase, lease, or exchange along with which no other licensed activities are provided.

(8) Railroads and other public utilities regulated by the State of Illinois, or the officers or full time employees thereof, unless the performance of any licensed activities is in connection with the sale, purchase, lease, or other disposition of real estate or investment therein not needing the approval of the appropriate State regulatory authority.

(9) Any medium of advertising in the routine course of selling or publishing advertising along with which no other licensed

activities are provided.

(10) Any resident lessee of a residential dwelling unit who refers for compensation to the owner of the dwelling unit, or to the owner's agent, prospective lessees of dwelling units in the same building or complex as the resident lessee's unit, but only if the resident lessee (i) refers no more than 3 prospective lessees in any 12-month period, (ii) receives compensation of no more than \$1,000 or the equivalent of one month's rent, whichever is less, in any 12-month period, and (iii) limits his or her activities to referring prospective lessees to the owner, or the owner's agent, and does not show a residential dwelling unit to a prospective lessee, discuss terms or conditions of leasing a dwelling unit with a prospective lessee, or otherwise participate in the negotiation of the leasing of a dwelling unit.

(11) An exchange company registered under the Real Estate Timeshare Act of 1999 and the regular employees of that registered exchange company but only when conducting an exchange program as defined in that Act.

(12) An existing timeshare owner who, for compensation, refers prospective purchasers, but only if the existing timeshare owner (i) refers no more than 20 prospective purchasers in any calendar year, (ii) receives no more than \$1,000, or its equivalent, for referrals in any calendar year and (iii) limits his or her activities to referring prospective purchasers of timeshare interests to the developer or the developer's employees or agents, and does not show, discuss terms or conditions of purchase or otherwise participate in negotiations with regard to timeshare interests.

(Source: 91HB902 as introduced.)

(765 ILCS 100/Act rep.)

Section 90-10. The Illinois Real Estate Time-Share Act is repealed."

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Hawkinson, **Senate Bill No. 574** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Watson, **Senate Bill No. 646** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Public Health and Welfare, adopted and ordered printed:

AMENDMENT NO. 1

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AMENDMENT NO. 1. Amend Senate Bill 646 by replacing the title with the following:

"AN ACT concerning health care providers, amending named Acts."; and

by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Health Facilities Planning Act is

amended by adding Sections 13.5, 13.9, 13.10, 13.15, 13.20, 13.25, 13.30, and 13.35 as follows:

(20 ILCS 3960/13.5 new)

Sec. 13.5. Health care provider cooperative agreements. The General Assembly finds that the goals of controlling health care costs and improving the quality of and access to health care services will be significantly enhanced by some cooperative arrangements involving providers or purchasers that would be prohibited by State and federal antitrust laws if undertaken without governmental involvement. Both currently and historically Illinois, other states, and the United States have determined that unrestricted marketplace competition is unlikely to produce the optimum mix of cost, access, and quality which can be achieved in health care. The purpose of Sections 13.5 through 13.35 is to create an opportunity for the State to review proposed arrangements and to substitute regulation for competition when an arrangement is likely to result in lower costs, or greater access or improved quality, than would otherwise occur in the competitive marketplace. The General Assembly intends that approval of relationships be accompanied by appropriate conditions, supervision, and regulation to protect against private abuses of economic power, and that an arrangement or relationship approved by the State Board and accompanied by appropriate conditions, supervision, and regulation shall not be subject to State or federal antitrust liability.

The General Assembly finds that the market for health care services is extremely diverse in Illinois. Some parts of Illinois are national destinations for tertiary health care services and receive patients from throughout the United States and the Western Hemisphere. Other regions of Illinois have extraordinary rates of outmigration, with residents travelling hundreds of miles, often out-of-state, for care. Providing health care close to home is medically useful to a patient's recovery, because visits of families and friends can improve a patient's psycho-social capacity to cope with disease. Providing incentives to increase quality care in areas without it is desirable.

(20 ILCS 3960/13.9 new)

Sec. 13.9. Regional application.

(a) The provisions of this law shall apply to any region in Illinois where the following health care conditions exist:

(1) in any area of at least 25 contiguous counties containing at least 20 facilities licensed under the Hospital Licensing Act; and

(2) where during the calendar year preceding the effective date of this amendatory Act of the 91st General Assembly, no facility has been approved or received a permit to establish neo-natal intensive care, open-heart surgery, level-one trauma, or organ transplantation; and

(3) where at least 50% of residents receiving open-heart surgery procedures at Illinois hospitals must travel at least 75 miles; and

(4) where no Illinois university with a medical school has a primary medical school campus within 100 miles of the most distant point in the region.

(b) For purposes of this law, health care providers shall include any institution or individual licensed by the state under:

the Medical Practice Act of 1987; the Podiatric Medical Practice Act of 1987; the Nursing and Advanced Practice Nursing Act; the Illinois Optometric Practice Act of 1987; the Respiratory Care Practice Act; the Illinois Dental Practice Act; the Illinois Occupational Therapy Practice Act; the Illinois Physical Therapy Act; the Hospital Licensing Act; the Nursing Home Care Act; or the Ambulatory Surgical Treatment Center Act.

(20 ILCS 3960/13.10 new)

Sec. 13.10. Health care provider cooperative agreements; goals. Acting by their boards of directors or boards of trustees or as individuals, 2 or more health care providers may enter into a cooperative agreement concerning the allocation of health care equipment or health care services among those health care providers. The agreement shall not involve price-fixing or predatory pricing and shall be designed to achieve one or more of the following goals:

- (1) Reducing health care costs for Illinois consumers.
- (2) Improving access to health care services in Illinois.
- (3) Improving the quality of patient care in Illinois.

(20 ILCS 3960/13.15 new)

Sec. 13.15. Health care provider cooperative agreements; approval.

(a) No cooperative agreement between health care providers implemented without first obtaining approval from the State Board as provided in this Section shall be eligible for any protection or immunity created by Section 13.30.

(b) Health care providers desiring to implement a cooperative agreement authorized under Section 13.10 may apply to the State Board for approval of the agreement. Applications for approval shall be in a form prescribed by the State Board but shall contain at least the following:

- (1) A copy of the proposed agreement.
- (2) An implementation plan that states how and when the cooperative action identified in the agreement will meet one or more of the goals specified in Section 13.10. Each application shall be accompanied by a fee determined by the State Board, but in an amount sufficient to cover the cost of processing applications and the cost of periodic reviews of the implementation of cooperative agreements under Section 13.20.

(c) The State Board shall adopt rules for the operation of this Act under the Illinois Administrative Procedure Act. The General Assembly finds that the current health care situation constitutes an emergency for purposes of the Illinois Administrative Procedure Act. Therefore, the State Board may implement the provisions of Section 13.5 through 13.30 by emergency rulemaking under the Illinois Administrative Procedure Act.

(d) The rules shall require applicants to provide substantial evidence in the application demonstrating that quality cost or access improvements cannot be accomplished by the applicants without the agreement.

(e) Upon receiving a staff review as provided by the rules, the State Board may approve an agreement if it finds by substantial evidence that its implementation will lead to the improvements in cost, access, or quality described in the application, that these improvements are likely to outweigh any probable negative results,

and that predatory pricing will not occur.

(f) The State Board may condition its approval of cooperative agreements with terms it finds necessary to protect consumers from predatory pricing or insufficient competition.

(20 ILCS 3960/13.20 new)

Sec. 13.20. Health care provider cooperative agreements; periodic review. The State Board shall require from the parties to a

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cooperative agreement periodic progress reports concerning the implementation of the agreement.

(20 ILCS 3960/13.25 new)

Sec. 13.25. Health care provider cooperative agreements; rescinding approval. If the State Board finds that any of the following circumstances exist, it may issue a decision rescinding its approval of a hospital cooperative agreement:

(1) The parties to the agreement fail to submit periodic progress reports requested by the State Board;

(2) Materially misleading information was submitted in the application;

(3) The parties have failed to implement the agreement with due diligence;

(4) The agreement has failed to accomplish its purposes as described in the application; or

(5) The State Board has subsequently found by clear and convincing evidence that negative results substantially outweigh benefits.

(20 ILCS 3960/13.30 new)

Sec. 13.30. Health care provider cooperative agreements; antitrust exception.

(a) Neither this subsection nor any other provision of this Act is intended to confer, and does not confer, authority to engage in agreements, tacit, implied, or express, which are not submitted to the State Board for approval if those agreements are in violation of State or federal antitrust laws. Conduct seemingly pursuant to provisions of this law done without the good faith intention to accomplish an agreement approved by the State Board is not entitled to the protections and immunities of Section 13.30.

(b) It is the intent of Section 13.5 through this Section to require the State, through the State Board, to provide direction, supervision, and control over cooperative agreements approved under Section 13.15. To achieve the goals specified in Section 13.10, this State direction, supervision, and control will provide immunity from any civil or criminal liability under the Illinois Antitrust Act and State-action immunity under federal antitrust laws to (i) health care providers, their governing board members, and their officers, agents, and employees who take authorized actions to implement a cooperative agreement approved under Section 13.15 and (ii) health care providers' governing board members who participate in discussions or negotiations concerning the allocation of health care equipment or health care services as authorized under Section 13.10.

(20 ILCS 3960/13.35 new)

Sec. 13.35. Health care providers' cooperative agreements; Attorney General action. Nothing in Sections 13.5 through 13.30

shall limit the authority of the Attorney General to initiate an action to enforce the civil or criminal liability provisions of the Illinois Antitrust Act if the Attorney General determines that a health care provider, the members of its governing board, or its officers, agents, or employees have exceeded the scope of the actions authorized under those Sections.

Section 10. The Illinois Antitrust Act is amended by changing Section 5 as follows:

(740 ILCS 10/5) (from Ch. 38, par. 60-5)

Sec. 5. No provisions of this Act shall be construed to make illegal:

(1) the activities of any labor organization or of individual members thereof which are directed solely to labor objectives which are legitimate under the laws of either the State of Illinois or the United States;

(2) the activities of any agricultural or horticultural

cooperative organization, whether incorporated or unincorporated, or of individual members thereof, which are directed solely to objectives of such cooperative organizations which are legitimate under the laws of either the State of Illinois or the United States;

(3) the activities of any public utility, as defined in Section 3-105 of the Public Utilities Act to the extent that such activities are subject to a clearly articulated and affirmatively expressed State policy to replace competition with regulation, where the conduct to be exempted is actively supervised by the State itself;

(4) The activities of a telecommunications carrier, as defined in Section 13-202 of the Public Utilities Act, to the extent those activities relate to the provision of noncompetitive telecommunications services under the Public Utilities Act and are subject to the jurisdiction of the Illinois Commerce Commission or to the activities of telephone mutual concerns referred to in Section 13-202 of the Public Utilities Act to the extent those activities relate to the provision and maintenance of telephone service to owners and customers;

(5) the activities (including, but not limited to, the making of or participating in joint underwriting or joint reinsurance arrangement) of any insurer, insurance agent, insurance broker, independent insurance adjuster or rating organization to the extent that such activities are subject to regulation by the Director of Insurance of this State under, or are permitted or are authorized by, the Insurance Code or any other law of this State;

(6) the religious and charitable activities of any not-for-profit corporation, trust or organization established exclusively for religious or charitable purposes, or for both purposes;

(7) the activities of any not-for-profit corporation organized to provide telephone service on a mutual or co-operative basis or electrification on a co-operative basis, to the extent such activities relate to the marketing and distribution of telephone or electrical service to owners and customers;

(8) the activities engaged in by securities dealers who are (i) licensed by the State of Illinois or (ii) members of the National

Association of Securities Dealers or (iii) members of any National Securities Exchange registered with the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended, in the course of their business of offering, selling, buying and selling, or otherwise trading in or underwriting securities, as agent, broker, or principal, and activities of any National Securities Exchange so registered, including the establishment of commission rates and schedules of charges;

(9) the activities of any board of trade designated as a "contract market" by the Secretary of Agriculture of the United States pursuant to Section 5 of the Commodity Exchange Act, as amended;

(10) the activities of any motor carrier, rail carrier, or common carrier by pipeline, as defined in the Common Carrier by Pipeline Law of the Public Utilities Act, to the extent that such activities are permitted or authorized by the Act or are subject to regulation by the Illinois Commerce Commission;

(11) the activities of any state or national bank to the extent that such activities are regulated or supervised by officers of the state or federal government under the banking laws of this State or the United States;

(12) the activities of any state or federal savings and loan association to the extent that such activities are regulated or supervised by officers of the state or federal government under the savings and loan laws of this State or the United States;

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(13) the activities of any bona fide not-for-profit association, society or board, of attorneys, practitioners of medicine, architects, engineers, land surveyors or real estate brokers licensed and regulated by an agency of the State of Illinois, in recommending schedules of suggested fees, rates or commissions for use solely as guidelines in determining charges for professional and technical services;

(14) Conduct involving trade or commerce (other than import trade or import commerce) with foreign nations unless:

(a) such conduct has a direct, substantial, and reasonably foreseeable effect:

(i) on trade or commerce which is not trade or commerce with foreign nations, or on import trade or import commerce with foreign nations; or

(ii) on export trade or export commerce with foreign nations of a person engaged in such trade or commerce in the United States; and

(b) such effect gives rise to a claim under the provisions of this Act, other than this subsection (14).

(c) If this Act applies to conduct referred to in this subsection (14) only because of the provisions of paragraph (a)(ii), then this Act shall apply to such conduct only for injury to export business in the United States which affects this State; ~~or~~

(15) the activities of a unit of local government or school district and the activities of the employees, agents and officers of a unit of local government or school district; or

(16) the activities of a health care provider and the activities of its governing board members and its officers, agents, and employees in discussing, negotiating, entering into, or implementing a cooperative agreement concerning the allocation of health care equipment or health care services resulting in one or more proposals or agreements that are approved by the Board, or if submitted to the Board might reasonably have been approved, as authorized under Sections 13.5 through 13.35 of the Illinois Health Facilities Planning Act.

(Source: P.A. 90-185, eff. 7-23-97; 90-561, eff. 12-16-97.)".

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Maitland, **Senate Bill No. 668** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Bomke, **Senate Bill No. 774** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Maitland, **Senate Bill No. 802** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 802 by replacing the title with the following:

"AN ACT concerning taxes."; and

by replacing everything after the enacting clause with the following:

"Section 5. The Use Tax Act is amended by changing Section 2 as

follows:

(35 ILCS 105/2) (from Ch. 120, par. 439.2)

Sec. 2. "Use" means the exercise by any person of any right or power over tangible personal property incident to the ownership of that property, except that it does not include the sale of such property in any form as tangible personal property in the regular course of business to the extent that such property is not first subjected to a use for which it was purchased, and does not include the use of such property by its owner for demonstration purposes: Provided that the property purchased is deemed to be purchased for the purpose of resale, despite first being used, to the extent to which it is resold as an ingredient of an intentionally produced product or by-product of manufacturing. "Use" does not mean the demonstration use or interim use of tangible personal property by a retailer before he sells that tangible personal property. For watercraft or aircraft, if the period of demonstration use or interim use by the retailer exceeds 18 months, the retailer shall pay on the retailers' original cost price the tax imposed by this Act, and no

credit for that tax is permitted if the watercraft or aircraft is subsequently sold by the retailer. "Use" does not mean the physical incorporation of tangible personal property, to the extent not first subjected to a use for which it was purchased, as an ingredient or constituent, into other tangible personal property (a) which is sold in the regular course of business or (b) which the person incorporating such ingredient or constituent therein has undertaken at the time of such purchase to cause to be transported in interstate commerce to destinations outside the State of Illinois: Provided that the property purchased is deemed to be purchased for the purpose of resale, despite first being used, to the extent to which it is resold as an ingredient of an intentionally produced product or by-product of manufacturing.

"Watercraft" means a Class 2, Class 3, or Class 4 watercraft as defined in Section 3-2 of the Boat Registration and Safety Act, a personal watercraft, or any boat equipped with an inboard motor.

"Purchase at retail" means the acquisition of the ownership of or title to tangible personal property through a sale at retail.

"Purchaser" means anyone who, through a sale at retail, acquires the ownership of tangible personal property for a valuable consideration.

"Sale at retail" means any transfer of the ownership of or title to tangible personal property to a purchaser, for the purpose of use, and not for the purpose of resale in any form as tangible personal property to the extent not first subjected to a use for which it was purchased, for a valuable consideration: Provided that the property purchased is deemed to be purchased for the purpose of resale, despite first being used, to the extent to which it is resold as an ingredient of an intentionally produced product or by-product of manufacturing. For this purpose, slag produced as an incident to manufacturing pig iron or steel and sold is considered to be an intentionally produced by-product of manufacturing. "Sale at retail" includes any such transfer made for resale unless made in compliance with Section 2c of the Retailers' Occupation Tax Act, as incorporated by reference into Section 12 of this Act. Transactions whereby the possession of the property is transferred but the seller retains the title as security for payment of the selling price are sales.

"Sale at retail" shall also be construed to include any Illinois florist's sales transaction in which the purchase order is received in Illinois by a florist and the sale is for use or consumption, but the Illinois florist has a florist in another state deliver the property to the purchaser or the purchaser's donee in such other state.

Nonreusable tangible personal property that is used by persons engaged in the business of operating a restaurant, cafeteria, or drive-in is a sale for resale when it is transferred to customers in the ordinary course of business as part of the sale of food or beverages and is used to deliver, package, or consume food or beverages, regardless of where consumption of the food or beverages occurs. Examples of those items include, but are not limited to nonreusable, paper and plastic cups, plates, baskets, boxes, sleeves, buckets or other containers, utensils, straws, placemats, napkins,

doggie bags, and wrapping or packaging materials that are transferred to customers as part of the sale of food or beverages in the ordinary course of business.

The purchase, employment and transfer of such tangible personal property as newsprint and ink for the primary purpose of conveying news (with or without other information) is not a purchase, use or sale of tangible personal property.

"Sale at retail" does not include a sale or transfer of tangible personal property to a multistate taxpayer who is engaged in centralized purchasing activities in Illinois if the purchaser, upon receipt of the tangible personal property in Illinois, will temporarily store the property in Illinois prior to transferring the property to an out-of-state location for use solely outside of this State, never to be returned to this State for use or consumption. For the purposes of this paragraph, a "multistate taxpayer" is a taxpayer registered to collect or remit a sales, use, or occupation tax in a state or states other than Illinois. A taxpayer engaged in "centralized purchasing activities" is a multistate taxpayer who purchases tangible personal property in bulk for the common use or consumption of its multiple business locations both within and outside Illinois. Tangible personal property acquired by a registered multistate taxpayer engaged in centralized purchasing activities in this State is "temporarily stored" in this State if it is received in this State from an Illinois registered retailer and subsequently transferred for use to another state without alteration or, if altered by converting, fabricating, manufacturing, printing, processing, or shaping, is used solely outside this State by the registered multistate taxpayer.

"Selling price" means the consideration for a sale valued in money whether received in money or otherwise, including cash, credits, property other than as hereinafter provided, and services, but not including the value of or credit given for traded-in tangible personal property where the item that is traded-in is of like kind and character as that which is being sold, and shall be determined without any deduction on account of the cost of the property sold, the cost of materials used, labor or service cost or any other expense whatsoever, but does not include interest or finance charges which appear as separate items on the bill of sale or sales contract nor charges that are added to prices by sellers on account of the seller's tax liability under the "Retailers' Occupation Tax Act", or on account of the seller's duty to collect, from the purchaser, the tax that is imposed by this Act, or on account of the seller's tax liability under Section 8-11-1 of the Illinois Municipal Code, as heretofore and hereafter amended, or on account of the seller's tax liability under the "County Retailers' Occupation Tax Act". Effective December 1, 1985, "selling price" shall include charges that are added to prices by sellers on account of the seller's tax liability under the Cigarette Tax Act, on account of the seller's duty to collect, from the purchaser, the tax imposed under the Cigarette Use Tax Act, and on account of the seller's duty to collect, from the purchaser, any cigarette tax imposed by a home rule unit.

The phrase "like kind and character" shall be liberally construed

(including but not limited to any form of motor vehicle for any form of motor vehicle, or any kind of farm or agricultural implement for any other kind of farm or agricultural implement), while not including a kind of item which, if sold at retail by that retailer, would be exempt from retailers' occupation tax and use tax as an isolated or occasional sale.

"Department" means the Department of Revenue.

"Person" means any natural individual, firm, partnership, association, joint stock company, joint adventure, public or private corporation, limited liability company, or a receiver, executor, trustee, guardian or other representative appointed by order of any court.

"Retailer" means and includes every person engaged in the business of making sales at retail as defined in this Section.

A person who holds himself or herself out as being engaged (or who habitually engages) in selling tangible personal property at retail is a retailer hereunder with respect to such sales (and not primarily in a service occupation) notwithstanding the fact that such person designs and produces such tangible personal property on special order for the purchaser and in such a way as to render the property of value only to such purchaser, if such tangible personal property so produced on special order serves substantially the same function as stock or standard items of tangible personal property that are sold at retail.

A person whose activities are organized and conducted primarily as a not-for-profit service enterprise, and who engages in selling tangible personal property at retail (whether to the public or merely to members and their guests) is a retailer with respect to such transactions, excepting only a person organized and operated exclusively for charitable, religious or educational purposes either (1), to the extent of sales by such person to its members, students, patients or inmates of tangible personal property to be used primarily for the purposes of such person, or (2), to the extent of sales by such person of tangible personal property which is not sold or offered for sale by persons organized for profit. The selling of school books and school supplies by schools at retail to students is not "primarily for the purposes of" the school which does such selling. This paragraph does not apply to nor subject to taxation occasional dinners, social or similar activities of a person organized and operated exclusively for charitable, religious or educational purposes, whether or not such activities are open to the public.

A person who is the recipient of a grant or contract under Title VII of the Older Americans Act of 1965 (P.L. 92-258) and serves meals to participants in the federal Nutrition Program for the Elderly in return for contributions established in amount by the individual participant pursuant to a schedule of suggested fees as provided for in the federal Act is not a retailer under this Act with respect to such transactions.

Persons who engage in the business of transferring tangible personal property upon the redemption of trading stamps are retailers hereunder when engaged in such business.

The isolated or occasional sale of tangible personal property at retail by a person who does not hold himself out as being engaged (or who does not habitually engage) in selling such tangible personal property at retail or a sale through a bulk vending machine does not make such person a retailer hereunder. However, any person who is

engaged in a business which is not subject to the tax imposed by the "Retailers' Occupation Tax Act" because of involving the sale of or a contract to sell real estate or a construction contract to improve real estate, but who, in the course of conducting such business,

transfers tangible personal property to users or consumers in the finished form in which it was purchased, and which does not become real estate, under any provision of a construction contract or real estate sale or real estate sales agreement entered into with some other person arising out of or because of such nontaxable business, is a retailer to the extent of the value of the tangible personal property so transferred. If, in such transaction, a separate charge is made for the tangible personal property so transferred, the value of such property, for the purposes of this Act, is the amount so separately charged, but not less than the cost of such property to the transferor; if no separate charge is made, the value of such property, for the purposes of this Act, is the cost to the transferor of such tangible personal property.

"Retailer maintaining a place of business in this State", or any like term, means and includes any of the following retailers:

1. A retailer having or maintaining within this State, directly or by a subsidiary, an office, distribution house, sales house, warehouse or other place of business, or any agent or other representative operating within this State under the authority of the retailer or its subsidiary, irrespective of whether such place of business or agent or other representative is located here permanently or temporarily, or whether such retailer or subsidiary is licensed to do business in this State. However, the ownership of property that is located at the premises of a printer with which the retailer has contracted for printing and that consists of the final printed product, property that becomes a part of the final printed product, or copy from which the printed product is produced shall not result in the retailer being deemed to have or maintain an office, distribution house, sales house, warehouse, or other place of business within this State.

2. A retailer soliciting orders for tangible personal property by means of a telecommunication or television shopping system (which utilizes toll free numbers) which is intended by the retailer to be broadcast by cable television or other means of broadcasting, to consumers located in this State.

3. A retailer, pursuant to a contract with a broadcaster or publisher located in this State, soliciting orders for tangible personal property by means of advertising which is disseminated primarily to consumers located in this State and only secondarily to bordering jurisdictions.

4. A retailer soliciting orders for tangible personal property by mail if the solicitations are substantial and recurring and if the retailer benefits from any banking, financing, debt collection, telecommunication, or marketing activities occurring in this State or benefits from the location in this State of authorized installation, servicing, or repair facilities.

5. A retailer that is owned or controlled by the same interests that own or control any retailer engaging in business in the same or similar line of business in this State.

6. A retailer having a franchisee or licensee operating under its trade name if the franchisee or licensee is required to collect the tax under this Section.

7. A retailer, pursuant to a contract with a cable television operator located in this State, soliciting orders for tangible personal property by means of advertising which is transmitted or distributed over a cable television system in this State.

8. A retailer engaging in activities in Illinois, which activities in the state in which the retail business engaging in

such activities is located would constitute maintaining a place of business in that state.

"Bulk vending machine" means a nonelectrically operated vending machine, containing unsorted confections, nuts or other merchandise which, when a coin of a denomination not larger than one cent is inserted, are dispensed in equal portions, at random and without selection by the customer.

(Source: P.A. 90-289, eff. 8-1-97.)

Section 10. The Retailers' Occupation Tax Act is amended by changing Section 1 as follows:

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

Sec. 1. Definitions. "Sale at retail" means any transfer of the ownership of or title to tangible personal property to a purchaser, for the purpose of use or consumption, and not for the purpose of resale in any form as tangible personal property to the extent not first subjected to a use for which it was purchased, for a valuable consideration: Provided that the property purchased is deemed to be purchased for the purpose of resale, despite first being used, to the extent to which it is resold as an ingredient of an intentionally produced product or byproduct of manufacturing. For this purpose, slag produced as an incident to manufacturing pig iron or steel and sold is considered to be an intentionally produced byproduct of manufacturing. Transactions whereby the possession of the property is transferred but the seller retains the title as security for payment of the selling price shall be deemed to be sales.

"Sale at retail" shall be construed to include any transfer of the ownership of or title to tangible personal property to a purchaser, for use or consumption by any other person to whom such purchaser may transfer the tangible personal property without a valuable consideration, and to include any transfer, whether made for or without a valuable consideration, for resale in any form as tangible personal property unless made in compliance with Section 2c of this Act.

Sales of tangible personal property, which property, to the extent not first subjected to a use for which it was purchased, as an ingredient or constituent, goes into and forms a part of tangible personal property subsequently the subject of a "Sale at retail", are not sales at retail as defined in this Act: Provided that the property purchased is deemed to be purchased for the purpose of

resale, despite first being used, to the extent to which it is resold as an ingredient of an intentionally produced product or byproduct of manufacturing.

"Sale at retail" shall be construed to include any Illinois florist's sales transaction in which the purchase order is received in Illinois by a florist and the sale is for use or consumption, but the Illinois florist has a florist in another state deliver the property to the purchaser or the purchaser's donee in such other state.

Nonreusable tangible personal property that is used by persons engaged in the business of operating a restaurant, cafeteria, or drive-in is a sale for resale when it is transferred to customers in the ordinary course of business as part of the sale of food or beverages and is used to deliver, package, or consume food or beverages, regardless of where consumption of the food or beverages occurs. Examples of those items include, but are not limited to nonreusable, paper and plastic cups, plates, baskets, boxes, sleeves, buckets or other containers, utensils, straws, placemats, napkins, doggie bags, and wrapping or packaging materials that are transferred to customers as part of the sale of food or beverages in the ordinary course of business.

The purchase, employment and transfer of such tangible personal

property as newsprint and ink for the primary purpose of conveying news (with or without other information) is not a purchase, use or sale of tangible personal property.

A person whose activities are organized and conducted primarily as a not-for-profit service enterprise, and who engages in selling tangible personal property at retail (whether to the public or merely to members and their guests) is engaged in the business of selling tangible personal property at retail with respect to such transactions, excepting only a person organized and operated exclusively for charitable, religious or educational purposes either (1), to the extent of sales by such person to its members, students, patients or inmates of tangible personal property to be used primarily for the purposes of such person, or (2), to the extent of sales by such person of tangible personal property which is not sold or offered for sale by persons organized for profit. The selling of school books and school supplies by schools at retail to students is not "primarily for the purposes of" the school which does such selling. The provisions of this paragraph shall not apply to nor subject to taxation occasional dinners, socials or similar activities of a person organized and operated exclusively for charitable, religious or educational purposes, whether or not such activities are open to the public.

A person who is the recipient of a grant or contract under Title VII of the Older Americans Act of 1965 (P.L. 92-258) and serves meals to participants in the federal Nutrition Program for the Elderly in return for contributions established in amount by the individual participant pursuant to a schedule of suggested fees as provided for in the federal Act is not engaged in the business of selling tangible personal property at retail with respect to such transactions.

"Sale at retail" does not include a sale or transfer of tangible

personal property to a multistate taxpayer who is engaged in centralized purchasing activities in Illinois if the purchaser, upon receipt of the tangible personal property in Illinois, will temporarily store the property in Illinois prior to transferring the property to an out-of-state location for use solely outside of this State, never to be returned to this State for use or consumption. For the purposes of this paragraph, a "multistate taxpayer" is a taxpayer registered to collect or remit a sales, use, or occupation tax in a state or states other than Illinois. A taxpayer engaged in "centralized purchasing activities" is a multistate taxpayer who purchases tangible personal property in bulk for the common use or consumption of its multiple business locations both within and outside Illinois. Tangible personal property acquired by a registered multistate taxpayer engaged in centralized purchasing activities in this State is "temporarily stored" in this State if it is received in this State from an Illinois registered retailer and subsequently transferred for use to another state without alteration or, if altered by converting, fabricating, manufacturing, printing, processing, or shaping, is used solely outside this State by the registered multistate taxpayer.

"Purchaser" means anyone who, through a sale at retail, acquires the ownership of or title to tangible personal property for a valuable consideration.

"Reseller of motor fuel" means any person engaged in the business of selling or delivering or transferring title of motor fuel to another person other than for use or consumption. No person shall act as a reseller of motor fuel within this State without first being registered as a reseller pursuant to Section 2c or a retailer pursuant to Section 2a.

"Selling price" or the "amount of sale" means the consideration for a sale valued in money whether received in money or otherwise,

including cash, credits, property, other than as hereinafter provided, and services, but not including the value of or credit given for traded-in tangible personal property where the item that is traded-in is of like kind and character as that which is being sold, and shall be determined without any deduction on account of the cost of the property sold, the cost of materials used, labor or service cost or any other expense whatsoever, but does not include charges that are added to prices by sellers on account of the seller's tax liability under this Act, or on account of the seller's duty to collect, from the purchaser, the tax that is imposed by the Use Tax Act, or on account of the seller's tax liability under Section 8-11-1 of the Illinois Municipal Code, as heretofore and hereafter amended, or on account of the seller's tax liability under the County Retailers' Occupation Tax Act, or on account of the seller's tax liability under the Home Rule Municipal Soft Drink Retailers' Occupation Tax, or on account of the seller's tax liability under any tax imposed under the "Regional Transportation Authority Act", approved December 12, 1973. Effective December 1, 1985, "selling price" shall include charges that are added to prices by sellers on account of the seller's tax liability under the Cigarette Tax Act, on account of the sellers' duty to collect, from the purchaser, the tax

imposed under the Cigarette Use Tax Act, and on account of the seller's duty to collect, from the purchaser, any cigarette tax imposed by a home rule unit.

The phrase "like kind and character" shall be liberally construed (including but not limited to any form of motor vehicle for any form of motor vehicle, or any kind of farm or agricultural implement for any other kind of farm or agricultural implement), while not including a kind of item which, if sold at retail by that retailer, would be exempt from retailers' occupation tax and use tax as an isolated or occasional sale.

"Gross receipts" from the sales of tangible personal property at retail means the total selling price or the amount of such sales, as hereinbefore defined. In the case of charge and time sales, the amount thereof shall be included only as and when payments are received by the seller. Receipts or other consideration derived by a seller from the sale, transfer or assignment of accounts receivable to a wholly owned subsidiary will not be deemed payments prior to the time the purchaser makes payment on such accounts.

"Department" means the Department of Revenue.

"Person" means any natural individual, firm, partnership, association, joint stock company, joint adventure, public or private corporation, limited liability company, or a receiver, executor, trustee, guardian or other representative appointed by order of any court.

The isolated or occasional sale of tangible personal property at retail by a person who does not hold himself out as being engaged (or who does not habitually engage) in selling such tangible personal property at retail, or a sale through a bulk vending machine, does not constitute engaging in a business of selling such tangible personal property at retail within the meaning of this Act; provided that any person who is engaged in a business which is not subject to the tax imposed by this Act because of involving the sale of or a contract to sell real estate or a construction contract to improve real estate or a construction contract to engineer, install, and maintain an integrated system of products, but who, in the course of conducting such business, transfers tangible personal property to users or consumers in the finished form in which it was purchased, and which does not become real estate or was not engineered and installed, under any provision of a construction contract or real estate sale or real estate sales agreement entered into with some

other person arising out of or because of such nontaxable business, is engaged in the business of selling tangible personal property at retail to the extent of the value of the tangible personal property so transferred. If, in such a transaction, a separate charge is made for the tangible personal property so transferred, the value of such property, for the purpose of this Act, shall be the amount so separately charged, but not less than the cost of such property to the transferor; if no separate charge is made, the value of such property, for the purposes of this Act, is the cost to the transferor of such tangible personal property. Construction contracts for the improvement of real estate consisting of engineering, installation, and maintenance of voice, data, video, security, and all

telecommunication systems do not constitute engaging in a business of selling tangible personal property at retail within the meaning of this Act if they are sold at one specified contract price.

A person who holds himself or herself out as being engaged (or who habitually engages) in selling tangible personal property at retail is a person engaged in the business of selling tangible personal property at retail hereunder with respect to such sales (and not primarily in a service occupation) notwithstanding the fact that such person designs and produces such tangible personal property on special order for the purchaser and in such a way as to render the property of value only to such purchaser, if such tangible personal property so produced on special order serves substantially the same function as stock or standard items of tangible personal property that are sold at retail.

Persons who engage in the business of transferring tangible personal property upon the redemption of trading stamps are engaged in the business of selling such property at retail and shall be liable for and shall pay the tax imposed by this Act on the basis of the retail value of the property transferred upon redemption of such stamps.

"Bulk vending machine" means a nonelectrically operated vending machine, containing unsorted confections, nuts or other merchandise which, when a coin of a denomination not larger than one cent is inserted, are dispensed in equal portions, at random and without selection by the customer.

(Source: P.A. 90-289, eff. 8-1-97.)".

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Mahar, **Senate Bill No. 805** having been printed, was taken up and read by title a second time.

Floor Amendment No. 1 was filed earlier today and referred to the Committee on Rules.

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

On motion of Senator Shaw, **Senate Bill No. 943** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Public Health and Welfare, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 943 by replacing the title with the following:

"AN ACT concerning sex offenses."; and
by replacing everything after the enacting clause with the following:
"Section 5. The Criminal Identification Act is amended by

changing Section 5 as follows:

(20 ILCS 2630/5) (from Ch. 38, par. 206-5)

(Text of Section before amendment by P.A. 90-590)

Sec. 5. Arrest reports; expungement.

(a) All policing bodies of this State shall furnish to the Department, daily, in the form and detail the Department requires, fingerprints and descriptions of all persons who are arrested on charges of violating any penal statute of this State for offenses that are classified as felonies and Class A or B misdemeanors and of all minors who have been arrested or taken into custody before their 17th birthday for an offense that if committed by an adult would constitute the offense of unlawful use of weapons under Article 24 of the Criminal Code of 1961, a forcible felony as defined in Section 2-8 of the Criminal Code of 1961, or a Class 2 or greater felony under the Cannabis Control Act, the Illinois Controlled Substances Act, or Chapter 4 of the Illinois Vehicle Code. Moving or nonmoving traffic violations under the Illinois Vehicle Code shall not be reported except for violations of Chapter 4, Section 11-204.1, or Section 11-501 of that Code. In addition, conservation offenses, as defined in the Supreme Court Rule 501(c), that are classified as Class B misdemeanors shall not be reported.

Whenever an adult or minor prosecuted as an adult, not having previously been convicted of any criminal offense or municipal ordinance violation, charged with a violation of a municipal ordinance or a felony or misdemeanor, is acquitted or released without being convicted, whether the acquittal or release occurred before, on, or after the effective date of this amendatory Act of 1991, the Chief Judge of the circuit wherein the charge was brought, any judge of that circuit designated by the Chief Judge, or in counties of less than 3,000,000 inhabitants, the presiding trial judge at the defendant's trial may upon verified petition of the defendant order the record of arrest expunged from the official records of the arresting authority and the Department and order that the records of the clerk of the circuit court be sealed until further order of the court upon good cause shown and the name of the defendant obliterated on the official index required to be kept by the circuit court clerk under Section 16 of the Clerks of Courts Act, but the order shall not affect any index issued by the circuit court clerk before the entry of the order. The Department may charge the petitioner a fee equivalent to the cost of processing any order to expunge or seal the records, and the fee shall be deposited into the State Police Services Fund. The records of those arrests, however, that result in a disposition of supervision for any offense shall not be expunged from the records of the arresting authority or the Department nor impounded by the court until 2 years after discharge and dismissal of supervision. Those records that result from a supervision for a violation of Section 3-707, 3-708, 3-710, 5-401.3, or 11-503 of the Illinois Vehicle Code or a similar provision of a local ordinance, or for a violation of Section 12-3.2, 12-15 or 16A-3 of the Criminal Code of 1961, or probation under Section 10 of the Cannabis Control Act, Section 410 of the Illinois Controlled Substances Act, Section 12-4.3(b)(1) and (2) of the Criminal Code of 1961 (as those provisions existed before their deletion by Public Act 89-313), Section 10-102 of the Illinois Alcoholism and Other Drug Dependency Act when the judgment of conviction has been vacated, Section 40-10 of the Alcoholism and Other Drug Abuse and Dependency Act when the judgment of conviction has been vacated, or Section 10 of the Steroid Control Act shall not be expunged from the records of the arresting authority nor impounded by the court until 5 years after termination of probation or supervision. Those records that

Illinois Vehicle Code or a similar provision of a local ordinance, shall not be expunged. All records set out above may be ordered by the court to be expunged from the records of the arresting authority and impounded by the court after 5 years, but shall not be expunged by the Department, but shall, on court order be sealed by the Department and may be disseminated by the Department only as required by law or to the arresting authority, the State's Attorney, and the court upon a later arrest for the same or a similar offense or for the purpose of sentencing for any subsequent felony. Upon conviction for any offense, the Department of Corrections shall have access to all sealed records of the Department pertaining to that individual.

(b) Whenever a person has been convicted of a crime or of the violation of a municipal ordinance, in the name of a person whose identity he has stolen or otherwise come into possession of, the aggrieved person from whom the identity was stolen or otherwise obtained without authorization, upon learning of the person having been arrested using his identity, may, upon verified petition to the chief judge of the circuit wherein the arrest was made, have a court order entered nunc pro tunc by the chief judge to correct the arrest record, conviction record, if any, and all official records of the arresting authority, the Department, other criminal justice agencies, the prosecutor, and the trial court concerning such arrest, if any, by removing his name from all such records in connection with the arrest and conviction, if any, and by inserting in the records the name of the offender, if known or ascertainable, in lieu of the aggrieved's name. The records of the clerk of the circuit court clerk shall be sealed until further order of the court upon good cause shown and the name of the aggrieved person obliterated on the official index required to be kept by the circuit court clerk under Section 16 of the Clerks of Courts Act, but the order shall not affect any index issued by the circuit court clerk before the entry of the order. Nothing in this Section shall limit the Department of State Police or other criminal justice agencies or prosecutors from listing under an offender's name the false names he or she has used. For purposes of this Section, convictions for moving and nonmoving traffic violations other than convictions for violations of Chapter 4, Section 11-204.1 or Section 11-501 of the Illinois Vehicle Code shall not be a bar to expunging the record of arrest and court records for violation of a misdemeanor or municipal ordinance.

(c) Whenever a person who has been convicted of an offense is granted a pardon by the Governor which specifically authorizes expungement, he may, upon verified petition to the chief judge of the circuit where the person had been convicted, any judge of the circuit designated by the Chief Judge, or in counties of less than 3,000,000 inhabitants, the presiding trial judge at the defendant's trial, may have a court order entered expunging the record of arrest from the official records of the arresting authority and order that the records of the clerk of the circuit court and the Department be sealed until further order of the court upon good cause shown or as otherwise provided herein, and the name of the defendant obliterated from the official index requested to be kept by the circuit court

clerk under Section 16 of the Clerks of Courts Act in connection with the arrest and conviction for the offense for which he had been pardoned but the order shall not affect any index issued by the circuit court clerk before the entry of the order. All records sealed by the Department may be disseminated by the Department only as required by law or to the arresting authority, the State's ~~States~~ Attorney, and the court upon a later arrest for the same or similar offense or for the purpose of sentencing for any subsequent felony. Upon conviction for any subsequent offense, the Department of Corrections shall have access to all sealed records of the Department

pertaining to that individual. Upon entry of the order of expungement, the clerk of the circuit court shall promptly mail a copy of the order to the person who was pardoned.

(d) Notice of the petition for subsections (a), (b), and (c) shall be served upon the State's Attorney or prosecutor charged with the duty of prosecuting the offense, the Department of State Police, the arresting agency and the chief legal officer of the unit of local government affecting the arrest. Unless the State's Attorney or prosecutor, the Department of State Police, the arresting agency or such chief legal officer objects to the petition within 30 days from the date of the notice, the court shall enter an order granting or denying the petition. The clerk of the court shall promptly mail a copy of the order to the person, the arresting agency, the prosecutor, the Department of State Police and such other criminal justice agencies as may be ordered by the judge.

(e) Nothing herein shall prevent the Department of State Police from maintaining all records of any person who is admitted to probation upon terms and conditions and who fulfills those terms and conditions pursuant to Section 10 of the Cannabis Control Act, Section 410 of the Illinois Controlled Substances Act, Section 12-4.3 of the Criminal Code of 1961, Section 10-102 of the Illinois Alcoholism and Other Drug Dependency Act, Section 40-10 of the Alcoholism and Other Drug Abuse and Dependency Act, or Section 10 of the Steroid Control Act.

(f) No court order issued pursuant to the expungement provisions of this Section shall become final for purposes of appeal until 30 days after notice is received by the Department. Any court order contrary to the provisions of this Section is void.

The court shall not order the sealing or expungement of the arrest records and records of the circuit court clerk of any person granted supervision for or convicted of any sexual offense committed against a minor under 18 years of age. For the purposes of this Section, "sexual offense committed against a minor" includes but is not limited to the offenses of indecent solicitation of a child or criminal sexual abuse when the victim of such offense is under 18 years of age.

(Source: P.A. 88-45; 88-77; 88-670, eff. 12-2-94; 88-679, eff. 7-1-95; 89-637, eff. 1-1-97; 89-689, eff. 12-31-96.)

(Text of Section after amendment by P.A. 90-590)

Sec. 5. Arrest reports; expungement.

(a) All policing bodies of this State shall furnish to the Department, daily, in the form and detail the Department requires,

fingerprints and descriptions of all persons who are arrested on charges of violating any penal statute of this State for offenses that are classified as felonies and Class A or B misdemeanors and of all minors of the age of 10 and over who have been arrested for an offense which would be a felony if committed by an adult, and may forward such fingerprints and descriptions for minors arrested for Class A or B misdemeanors. Moving or nonmoving traffic violations under the Illinois Vehicle Code shall not be reported except for violations of Chapter 4, Section 11-204.1, or Section 11-501 of that Code. In addition, conservation offenses, as defined in the Supreme Court Rule 501(c), that are classified as Class B misdemeanors shall not be reported.

Whenever an adult or minor prosecuted as an adult, not having previously been convicted of any criminal offense or municipal ordinance violation, charged with a violation of a municipal ordinance or a felony or misdemeanor, is acquitted or released without being convicted, whether the acquittal or release occurred before, on, or after the effective date of this amendatory Act of 1991, the Chief Judge of the circuit wherein the charge was brought,

any judge of that circuit designated by the Chief Judge, or in counties of less than 3,000,000 inhabitants, the presiding trial judge at the defendant's trial may upon verified petition of the defendant order the record of arrest expunged from the official records of the arresting authority and the Department and order that the records of the clerk of the circuit court be sealed until further order of the court upon good cause shown and the name of the defendant obliterated on the official index required to be kept by the circuit court clerk under Section 16 of the Clerks of Courts Act, but the order shall not affect any index issued by the circuit court clerk before the entry of the order. The Department may charge the petitioner a fee equivalent to the cost of processing any order to expunge or seal the records, and the fee shall be deposited into the State Police Services Fund. The records of those arrests, however, that result in a disposition of supervision for any offense shall not be expunged from the records of the arresting authority or the Department nor impounded by the court until 2 years after discharge and dismissal of supervision. Those records that result from a supervision for a violation of Section 3-707, 3-708, 3-710, 5-401.3, or 11-503 of the Illinois Vehicle Code or a similar provision of a local ordinance, or for a violation of Section 12-3.2, 12-15 or 16A-3 of the Criminal Code of 1961, or probation under Section 10 of the Cannabis Control Act, Section 410 of the Illinois Controlled Substances Act, Section 12-4.3(b)(1) and (2) of the Criminal Code of 1961 (as those provisions existed before their deletion by Public Act 89-313), Section 10-102 of the Illinois Alcoholism and Other Drug Dependency Act when the judgment of conviction has been vacated, Section 40-10 of the Alcoholism and Other Drug Abuse and Dependency Act when the judgment of conviction has been vacated, or Section 10 of the Steroid Control Act shall not be expunged from the records of the arresting authority nor impounded by the court until 5 years after termination of probation or supervision. Those records that result from a supervision for a violation of Section 11-501 of the

Illinois Vehicle Code or a similar provision of a local ordinance, shall not be expunged. All records set out above may be ordered by the court to be expunged from the records of the arresting authority and impounded by the court after 5 years, but shall not be expunged by the Department, but shall, on court order be sealed by the Department and may be disseminated by the Department only as required by law or to the arresting authority, the State's Attorney, and the court upon a later arrest for the same or a similar offense or for the purpose of sentencing for any subsequent felony. Upon conviction for any offense, the Department of Corrections shall have access to all sealed records of the Department pertaining to that individual.

(a-5) Those records maintained by the Department for persons arrested prior to their 17th birthday shall be expunged as provided in Section 5-915 of the Juvenile Court Act of 1987.

(b) Whenever a person has been convicted of a crime or of the violation of a municipal ordinance, in the name of a person whose identity he has stolen or otherwise come into possession of, the aggrieved person from whom the identity was stolen or otherwise obtained without authorization, upon learning of the person having been arrested using his identity, may, upon verified petition to the chief judge of the circuit wherein the arrest was made, have a court order entered nunc pro tunc by the chief judge to correct the arrest record, conviction record, if any, and all official records of the arresting authority, the Department, other criminal justice agencies, the prosecutor, and the trial court concerning such arrest, if any, by removing his name from all such records in connection with the arrest and conviction, if any, and by inserting in the records the name of the offender, if known or ascertainable, in lieu of the has

name. The records of the clerk of the circuit court clerk shall be sealed until further order of the court upon good cause shown and the name of the aggrieved person obliterated on the official index required to be kept by the circuit court clerk under Section 16 of the Clerks of Courts Act, but the order shall not affect any index issued by the circuit court clerk before the entry of the order. Nothing in this Section shall limit the Department of State Police or other criminal justice agencies or prosecutors from listing under an offender's name the false names he or she has used. For purposes of this Section, convictions for moving and nonmoving traffic violations other than convictions for violations of Chapter 4, Section 11-204.1 or Section 11-501 of the Illinois Vehicle Code shall not be a bar to expunging the record of arrest and court records for violation of a misdemeanor or municipal ordinance.

(c) Whenever a person who has been convicted of an offense is granted a pardon by the Governor which specifically authorizes expungement, he may, upon verified petition to the chief judge of the circuit where the person had been convicted, any judge of the circuit designated by the Chief Judge, or in counties of less than 3,000,000 inhabitants, the presiding trial judge at the defendant's trial, may have a court order entered expunging the record of arrest from the official records of the arresting authority and order that the records of the clerk of the circuit court and the Department be sealed until further order of the court upon good cause shown or as

otherwise provided herein, and the name of the defendant obliterated from the official index requested to be kept by the circuit court clerk under Section 16 of the Clerks of Courts Act in connection with the arrest and conviction for the offense for which he had been pardoned but the order shall not affect any index issued by the circuit court clerk before the entry of the order. All records sealed by the Department may be disseminated by the Department only as required by law or to the arresting authority, the State's States Attorney, and the court upon a later arrest for the same or similar offense or for the purpose of sentencing for any subsequent felony. Upon conviction for any subsequent offense, the Department of Corrections shall have access to all sealed records of the Department pertaining to that individual. Upon entry of the order of expungement, the clerk of the circuit court shall promptly mail a copy of the order to the person who was pardoned.

(c-5) Whenever a person has been convicted of criminal sexual assault, aggravated criminal sexual assault, predatory criminal sexual assault of a child, criminal sexual abuse, or aggravated criminal sexual abuse, the victim of that offense may request that the State's Attorney of the county in which the conviction occurred file a verified petition with the presiding trial judge at the defendant's trial to have a court order entered to seal the records of the clerk of the circuit court in connection with the proceedings of the trial court concerning that offense. However, the records of the arresting authority and the Department of State Police concerning the offense shall not be sealed. The court, upon good cause shown, shall make the records of the clerk of the circuit court in connection with the proceedings of the trial court concerning the offense available for public inspection.

(d) Notice of the petition for subsections (a), (b), and (c) shall be served upon the State's Attorney or prosecutor charged with the duty of prosecuting the offense, the Department of State Police, the arresting agency and the chief legal officer of the unit of local government affecting the arrest. Unless the State's Attorney or prosecutor, the Department of State Police, the arresting agency or such chief legal officer objects to the petition within 30 days from the date of the notice, the court shall enter an order granting or

denying the petition. The clerk of the court shall promptly mail a copy of the order to the person, the arresting agency, the prosecutor, the Department of State Police and such other criminal justice agencies as may be ordered by the judge.

(e) Nothing herein shall prevent the Department of State Police from maintaining all records of any person who is admitted to probation upon terms and conditions and who fulfills those terms and conditions pursuant to Section 10 of the Cannabis Control Act, Section 410 of the Illinois Controlled Substances Act, Section 12-4.3 of the Criminal Code of 1961, Section 10-102 of the Illinois Alcoholism and Other Drug Dependency Act, Section 40-10 of the Alcoholism and Other Drug Abuse and Dependency Act, or Section 10 of the Steroid Control Act.

(f) No court order issued pursuant to the expungement provisions of this Section shall become final for purposes of appeal until 30

days after notice is received by the Department. Any court order contrary to the provisions of this Section is void.

(g) Except as otherwise provided in subsection (c-5) of this Section, the court shall not order the sealing or expungement of the arrest records and records of the circuit court clerk of any person granted supervision for or convicted of any sexual offense committed against a minor under 18 years of age. For the purposes of this Section, "sexual offense committed against a minor" includes but is not limited to the offenses of indecent solicitation of a child or criminal sexual abuse when the victim of such offense is under 18 years of age.

(Source: P.A. 89-637, eff. 1-1-97; 89-689, eff. 12-31-96; 90-590, eff. 1-1-00; revised 10-31-98.)

Section 95. No acceleration or delay. Where this Act makes changes in a statute that is represented in this Act by text that is not yet or no longer in effect (for example, a Section represented by multiple versions), the use of that text does not accelerate or delay the taking effect of (i) the changes made by this Act or (ii) provisions derived from any other Public Act.

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

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Watson, **Senate Bill No. 946** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Watson, **Senate Bill No. 1054** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Syverson, **Senate Bill No. 1077** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator R. Madigan, **Senate Bill No. 1103** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Radogno, **Senate Bill No. 1107** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Karpiel, **Senate Bill No. 1109** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Public Health and Welfare, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 1109 as follows:

on page 1, line 5, by deleting "changing Section 5 and"; and
on page 1, by deleting lines 7 through 31; and
by deleting pages 2 through 18; and
on page 19, by deleting lines 1 through 12; and
by deleting pages 20 through 22; and
on page 23, by deleting lines 1 through 24; and
on page 23, line 25, by replacing "Section 20" with "Section 15"; and
on page 24, by deleting lines 8 through 32; and
by deleting pages 25 through 28; and
on page 29; by deleting lines 1 through 22; and
on page 30, by deleting lines 3, 6, 8, 9, and 10.

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Syverson, **Senate Bill No. 1117** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator L. Madigan, **Senate Bill No. 1125** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Maitland, **Senate Bill No. 1146** having been printed, was taken up, read by title a second time and ordered to a third reading.

REPORT FROM RULES COMMITTEE

Senator Weaver, Chairperson of the Committee on Rules, during its March 22, 1999 meeting, reported the following Legislative Measures have been assigned to the indicated Standing Committees of the Senate:

Commerce and Industry: **Senate Amendment No. 3 to Senate Bill 79.**
Environment and Energy: **Senate Amendment No. 2 to Senate Bill 149.**

Insurance and Pensions: **Senate Amendment No. 1 to Senate Bill 1024.**

Judiciary: **Senate Amendment No. 2 to Senate Bill 188; Senate Amendment No. 1 to Senate Bill 230; Senate Amendment No. 1 to Senate Bill 509; Senate Amendment No. 2 to Senate Bill 728; Senate Amendments numbered 2 and 3 to Senate Bill 756; Senate Amendments numbered 2 and 3 to Senate Bill 897.**

Local Government: **Senate Amendment No. 2 to Senate Bill 880.**

Public Health and Welfare: **Senate Amendment No. 2 to Senate Bill 13; Senate Amendment No. 2 to Senate Bill 458; Senate Amendment No. 2 to Senate Bill 498; Senate Amendment No. 1 to Senate Bill 561; Senate Amendment No. 1 to Senate Bill 672; Senate Amendment No. 1 to Senate Bill 677; Senate Amendment No. 1 to Senate Bill 953; Senate Amendment No. 2 to Senate Bill 965.**

Transportation: **Senate Amendment No. 2 to Senate Bill 1042.**

Senator Weaver, Chairperson of the Committee on Rules, reported that the following Legislative Measures have been approved for consideration:

- Senate Amendment No. 2 to Senate Bill 376
- Senate Amendment No. 2 to Senate Bill 563
- Senate Amendment No. 2 to Senate Bill 834
- Senate Amendment No. 2 to Senate Bill 867
- Senate Amendment No. 1 to Senate Bill 962
- Senate Amendment No. 3 to Senate Bill 1082

The foregoing floor amendments were placed on the Secretary's Desk.

READING BILLS OF THE SENATE A SECOND TIME

On motion of Senator Watson, **Senate Bill No. 369** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 369, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board	
For Contractual Services.....	\$ 21,210
For Travel.....	13,600
For Equipment.....	500
Total	\$35,310
Administration	
For Personal Services.....	\$ 496,702
For Employee Retirement Contributions	
Paid By Employer.....	19,869
For State Contributions to State Employees'	
Retirement System.....	47,680
For State Contributions to	
Social Security.....	37,998
For Contractual Services.....	332,700
For Travel.....	10,000
For Commodities.....	17,000
For Printing.....	10,000
For Equipment.....	1,000
For Telecommunications.....	78,500
Total	\$1,051,449
Elections	
For Personal Services.....	\$ 1,198,917
For Employee Retirement Contributions	
Paid By Employer.....	47,957

as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

For Reimbursement to Counties for increased
 Compensation to Judges and other
 Election Officials, as provided in
 Public Acts 81-850 and 81-1149..... \$ 1,297,140

For Payment of Lump Sum Awards to County
 Clerks and Chief Election Clerks as
 Compensation for Additional Duties required
 of such officials by consolidation of
 elections law, as provided in Public Act
 82-691..... 357,000

For Payment to Election Authorities for expenses
 in supplying voter registration tapes to the
 State Board of Elections pursuant to

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Public Act 85-958..... 13,000
 Total \$1,667,140
 Section 9999. Effective date. This Act takes effect July 1,
 1999.".

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 369, by replacing everything after the enacting clause with the following:

"Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board	
For Contractual Services.....	\$19,200
For Travel.....	13,600
For Equipment.....	<u>1,725</u>
TOTAL.....	34,525
Administration	
For Personal Services.....	499,804
For Employee Retirement Contributions Paid By Employer.....	19,992
For State Contributions to State Employees' Retirement System.....	48,981
For State Contributions to Social Security.....	38,235
For Contractual Services.....	346,600
For Travel.....	12,000
For Commodities.....	17,000
For Printing.....	11,000
For Equipment.....	1,000
For Telecommunications.....	81,640
Operation of Automotive Equipment.....	<u>2,900</u>
TOTAL.....	1,079,152
Elections	
For Personal Services.....	1,255,964
For Employee Retirement Contributions Paid By Employer.....	50,239

For State Contributions to State	
Employees' Retirement System.....	123,084
For State Contributions to	
Social Security.....	96,081
For Contractual Services.....	26,886
For Travel.....	44,931
For Printing.....	27,700
For Equipment.....	2,500
For Purchase of Election Codes.....	15,000
TOTAL.....	<u>1,642,385</u>
General Counsel	
For Personal Services.....	221,348
For Employee Retirement Contributions	
Paid By Employer.....	8,854
For State Contributions to State	
Employees' Retirement System.....	21,692
For State Contributions to	
Social Security.....	16,933
For Contractual Services.....	45,900
For Travel.....	4,000
For Equipment.....	1,000
TOTAL.....	<u>319,727</u>
Campaign Financing	
For Personal Services.....	643,712

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For Employee Retirement Contributions	
Paid By Employer.....	25,749
For State Contributions to State	
Employees' Retirement System.....	63,084
For State Contributions to	
Social Security.....	49,244
For Contractual Services.....	9,860
For Travel.....	12,250
For Printing.....	14,400
For Equipment.....	8,800
TOTAL.....	<u>827,099</u>
EDP	
For Personal Services.....	256,287
For Employee Retirement Contributions	
Paid By Employer.....	10,252
For State Contributions to State	
Employees' Retirement System.....	25,116
For State Contributions to	
Social Security.....	19,606
For Contractual Services.....	385,700
For Travel.....	10,900
For Commodities.....	14,610
For Printing.....	2,300
For Equipment.....	161,000
TOTAL.....	<u>885,771</u>

(Total, this Section \$5,722,519)

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State

Board of Elections for grants to local governments as follows:

For Reimbursement to Counties for increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850, 81-1149, and 90-672.....	\$1,297,140
For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713.....	357,000
For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to Public Act 85-958.....	13,000

(Total, this Section \$2,043,000)

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Myers, **Senate Bill No. 371** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 371, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University:

For Personal Services, including payment to the University for personal services costs incurred during the 1999 fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the fiscal year 1998 academic year.....	\$40,693,500
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Section 10. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University:

For Personal Services, including payment to the University for personal services
--

costs incurred during the 1999 fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the fiscal year

1998 academic year.....\$ 4,014,300

Section 15. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purpose in Article 94, Section 22.3 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for the project hereinafter enumerated:

EASTERN ILLINOIS UNIVERSITY

For purchasing Buzzard Building

equipment..... \$666,470

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 371, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$41,328,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$6,300,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 580** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 580, by deleting everything after the enacting clause and inserting the following:

"ARTICLE 1

Section 1. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 5 of Article 2 as follows:

(P.A. 90-0585, Art. 2, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court

system of Illinois as follows:

For Personal Services Judges'

Salaries \$106,987,700 ~~\$105,287,700~~

For Travel:

Judges of the Supreme Court..... 24,300

Judges of the Appellate Court..... 110,400

Judges of the Circuit Court..... 630,700

Judicial Conference and

Supreme Court Committees..... 338,600

For State Contributions

to Social Security..... 1,544,500 ~~1,519,900~~

Total, this Section \$109,636,200 ~~\$107,911,600~~

Section 2. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 5 of Article 3 as follows:

(P.A. 90-0585, Art. 3, Sec. 5)

Sec. 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services \$ 290,534

For State Contributions to State Employees'

Retirement System 27,891

For Retirement - Pension Pick-Up . 11,621

For State Contributions to Social Security . 22,225

For Contractual Services 124,500

For Travel 15,900 ~~7,000~~

For Commodities 2,500

For Printing 7,300 ~~8,500~~

For Equipment 2,000

For EDP 500 ~~10,500~~

For Telecommunications 9,300 ~~7,000~~

For Operation of Auto Equipment .. 2,500

For Per Diem for Non-Judge Members at the

rate of \$100 per day 8,400

Total 525,171

Section 3. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 3 and 5 of Article 9 as follows:

(P.A. 90-0585, Art. 9, Sec. 3)

Sec. 3. The amount of \$7,100,000 ~~\$3,800,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

(P.A. 90-0585, Art. 9, Sec. 5)

Sec. 5. The amount of \$23,000,000 ~~\$15,000,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Estate Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section

approved June 4, 1998, is amended by changing Section 5 of Article 11 as follows:

(P.A. 90-0585, Art. 11, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1999:

Administration	
For Personal Services.....	\$3,690,900
For Employee Retirement Contributions	
Paid by the Employer.....	147,600
For State Contribution to State	
Employees' Retirement System.....	354,300
For State Contribution to	
Social Security.....	282,500
For Contractual Services.....	1,690,600
For Travel.....	56,900
For Commodities.....	66,700
For Printing.....	71,000
For Equipment.....	11,800
For Telecommunications.....	287,300
For Electronic Data Processing.....	29,500
For Operation of Auto	
Equipment.....	<u>17,700</u>
Total	\$6,706,800
Statewide Fiscal Operations	
For Personal Services.....	\$3,573,300
For Employee Retirement Contributions	
Paid by the Employer.....	142,900
For State Contribution to State	
Employees' Retirement System.....	343,000
For State Contribution to	
Social Security.....	273,400
For Contractual Services.....	448,800
For Travel.....	5,000
For Commodities.....	43,200
For Printing.....	0
For Equipment.....	1,000
For Electronic Data Processing.....	<u>2,500</u>
Total	\$4,833,100
Electronic Data Processing	
For Personal Services.....	\$3,723,200
For Employee Retirement Contributions	
Paid by the Employer.....	148,900
For State Contribution to State	
Employees' Retirement System.....	357,400
For State Contribution to	
Social Security.....	284,800
For Contractual Services.....	2,463,100
For Travel.....	4,000
For Commodities.....	209,700
For Printing.....	401,000
For Equipment.....	0
For Telecommunications.....	0
For Electronic Data	
Processing.....	<u>13,062,300</u> — 3,562,300

Total

\$11,154,400

Special Audits

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For Personal Services.....	\$1,398,900
For Employee Retirement Contributions	
Paid by the Employer.....	56,000
For State Contribution to State	
Employees' Retirement System.....	134,300
For State Contribution to	
Social Security.....	107,000
For Contractual Services.....	35,400
For Travel.....	69,500
For Commodities.....	3,200
For Printing.....	0
For Equipment.....	1,000
For Electronic Data Processing.....	0
For Expenses of Local Government	
Officials Training.....	12,500
For Contractual Services for auditing	
local governments.....	<u>19,500</u>
Total	\$1,837,300

Merit Commission

For Merit Commission Expenses.....\$74,800
 Section 5. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 5 and 10 of Article 12 as follows:

(P.A. 90-0585, Art. 12, Sec. 5)

Sec. 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

For Contractual Services.....	\$ 33,638	\$ 21,210
For Travel.....		13,600
For Equipment.....		500
Total	<u>\$47,738</u>	<u>\$35,310</u>

Administration

For Personal Services.....		\$ 496,702
For Employee Retirement Contributions		
Paid By Employer.....		19,869
For State Contributions to State Employees'		
Retirement System.....		47,680
For State Contributions to		
Social Security.....		37,998
For Contractual Services.....		332,700
For Travel.....	<u>11,440</u>	<u>10,000</u>
For Commodities.....	<u>17,214</u>	<u>17,000</u>
For Printing.....		10,000
For Equipment.....		1,000
For Telecommunications.....		78,500
Total	<u>\$1,053,103</u>	<u>\$1,051,449</u>

Elections

For Personal Services.....		\$ 1,198,917
For Employee Retirement Contributions		

Paid By Employer.....		47,957
For State Contributions to State Employees' Retirement System....		115,090
For State Contributions to Social Security.....		91,718
For Contractual Services.....		16,825
For Travel.....	<u>55,638</u>	48,338
For Printing.....		32,400
For Equipment.....		3,050
For completion of Phase II of the Census 2000 Redistricting Program pursuant to		

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Public Law 94-171.....		134,000
Total	<u>\$1,695,595</u>	<u>\$1,688,295</u>
General Counsel		
For Personal Services.....		\$ 211,127
For Employee Retirement Contributions Paid By Employer.....		8,446
For State Contributions to State Employees' Retirement System....		20,266
For State Contributions to Social Security.....		16,152
For Contractual Services.....	<u>71,735</u>	31,700
For Travel.....		4,000
For Equipment.....		100
Total	<u>\$331,826</u>	<u>\$291,791</u>
Campaign Financing		
For Personal Services.....		\$ 632,962
For Employee Retirement Contributions Paid By Employer.....		25,319
For State Contributions to State Employees' Retirement System....		60,768
For State Contributions to Social Security.....		48,422
For Contractual Services.....		9,760
For Travel.....	<u>11,507</u>	10,050
For Printing.....		9,500
For Equipment.....		6,603
Total	<u>\$804,841</u>	<u>\$803,384</u>
EDP		
For Personal Services.....		\$ 201,244
For Employee Retirement Contributions Paid By Employer.....		8,050
For State Contributions to State Employees' Retirement System....		19,315
For State Contributions to Social Security.....		15,396
For Contractual Services.....	<u>337,250</u>	317,250
For Travel.....		9,400
For Commodities.....		15,410
For Printing.....		2,300
For Equipment.....		176,095
Total	<u>\$784,460</u>	<u>\$764,460</u>

(P.A. 90-0585, Art. 12, Sec.

10)

Sec. 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

For Reimbursement to Counties for increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149.....	\$ 3,244,840	\$ 1,297,140
For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Act 82-691.....	<u>470,625</u>	<u>357,000</u>
For Payment to Election Authorities for expenses in supplying voter registration tapes to the State		

Board of Elections pursuant to Public Act 85-958.....		<u>13,000</u>
Total	<u>\$3,728,465</u>	<u>\$1,667,140</u>

Section 6. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 5, 25, 30, 35, 50 and 105 of and adding Sections 56 and 57 to Article 13 as follows:

(P.A. 90-0585, Art. 13, Sec. 5)

Sec. 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1999:

From the Federal Department of Labor Fund: For operational costs and grants to implement the School-to-Work Program		\$20,000,000
From the Federal Department of Education Fund:		
For operational expenses for the Illinois Purchased Care Review Board		220,200
For costs associated with the Charter Schools Program		2,500,000
For costs associated with the Title I Comprehensive Schools Reform Program		7,000,000
For operational costs and grants to implement the Technology Literacy Program	<u>17,995,000</u>	<u>17,900,000</u>
For costs associated with the Department of Defense Troops to Teachers Program		100,000
For costs associated with the Christa McAulliffe Fellowship Program		75,000
For costs associated with IDEA Improvement -Part D Program		2,000,000
For operational costs and grants for the		

Youth With Disabilities Program	800,000
For costs associated with the Local Initiative in Character Education Program ...	1,000,000
From the State Board of Education Job Training Partnership Act Fund:	
For operational costs and grants for the Job Training Partnership Act Program	4,595,400
Total, Section 5	\$56,190,600
(P.A. 90-0585, Art. 13, Sec. 25)	
Sec. 25. The following named sums, or so much thereof as may be necessary, respectively are appropriated from the General Revenue Fund to the State Board of Education for Grants-In-Aid:	
For grants to Local Educational Agencies	
for Project Jumpstart	\$1,985,000
For grants associated with the Work-Based Learning Program ...	839,900
For grants associated with the Illinois Administrators Academy .	623,700
For grants associated with Scientific Literacy Programs and the Center on Scientific Literacy	6,328,000
For grants associated with Learning Improvement and Quality Assurance .	5,911,900
For grants associated with the Vocational Education Technical Preparation Program .	4,567,000
For reimbursement to Local Educational Agencies as provided in Section 3-1 of the Adult Education Act	8,937,100
	7,277,200

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For reimbursement to Local Educational Agencies for Adult Education - State Performance under the Adult Education Act .	9,000,000
For the purpose of providing funds to Local Education Agencies for the Illinois Governmental Student Internship Program .	129,900
For distribution to eligible recipients to assist in conducting and improving Vocational Education Programs and Services	46,874,500
<u>For reimbursement to Regional Offices in conducting initial and refresher school bus driver training courses as required under Section 6-106.1 of the Illinois Vehicle Code and Section 3-14.23 of the School Code, such reimbursements to be based upon the number of drivers trained</u>	<u>50,000</u>
<u>For grants associated with the Substance Abuse and Violence Prevention</u>	<u>840,600</u>

Total, this Section \$83,537,100
(P.A. 90-0585, Art. 13, Sec.

30)

Sec. 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

For operational costs to provide services associated with the Regional Office of Education for the City of Chicago	\$ 870,000
For funding the Illinois Teacher of the Year Program	150,000
For operational expenses and grants for Regional Offices of Education and Intermediate Service Centers	12,360,000
For independent outside evaluation of select programs operated by the Illinois State Board of Education	200,000
For funding the Statewide Bilingual Assessment Program	600,000
For operational costs and grants associated with the Career Awareness & Development Initiative	1,117,800
For costs associated with Jobs for Illinois Graduates Program	2,800,000
For costs associated with General Education Development (GED) testing	210,000
For costs associated with Teacher Framework Implementation	400,000
For costs associated with the Initiative for National Board Certification	75,000
For funding of the Regional Offices of Education Technology Plan	500,000
For costs associated with regional and local Optional Education Programs for dropouts, those at risk of dropping out, and Alternative Education Programs for chronic truants	17,460,000

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For costs associated with establishing and conducting the Illinois Partnership Academies	600,000
For costs associated with funding Vocational Education Staff Development	1,299,800
For administrative costs and technical costs to provide assistance to Local Educational Agencies for Project Jumpstart	15,000
For administrative costs associated with Learning Standards	1,286,500
For costs associated with the Minority Transition Program	300,000
For funding the Golden Apple	

Scholars Program	1,704,300
For the development of tests of Basic Skills and subject matter knowledge for individuals seeking certification and for tests of Basic Skills for individuals currently enrolled in education programs	655,000
For administrative cost associated with the Work-Based Learning Program	160,100
For operational expenses and technical assistance to Local Educational Agencies for the Illinois Goals Assessment Program and Prairie State Exams	10,555,000
For the development of a Consumer Education Proficiency Test	150,000
For funding the Urban Education Partnership Grants	1,450,000
For administrative costs associated with the Illinois Administrators Academy	234,300
For administrative costs associated with the Scientific Literacy Program and the Center on Scientific Literacy	2,255,000
For administrative costs associated with the Learning Improvement and Quality Assurance	3,114,600
For administrative costs associated with the Vocational Education Technical Preparation program	433,000
For operational expenses of administering the Early Childhood Block Grant	508,200
For funding the Illinois State Board of Education Technology Program	850,000
For operational costs and reimbursement to a parent or guardian under the Transportation provisions of Section 29.5.2 of the School Code	10,120,000
For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents	345,000
For funding the Teachers Academy for Math and Science in Chicago	5,500,000
For operational costs associated with administering the Professional Development Block Grant	327,500
For purposes of providing liability coverage to certificated persons in accordance with Section 2-3.124	

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of the School Code	3,000,000
<u>For costs associated with duplication and dissemination of training materials relating to School Bus Safety</u>	<u>50,000</u>

Total, this Section \$81,306,100
(P.A. 90-0585, Art. 13, Sec. 35)

Sec. 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

For grants associated with the Leadership Development Institute Program	\$ 350,000
For distribution to school districts pursuant to the recommendations of the State Board of Education for Hispanic Programs	374,600
For funding the Professional Development Block Grant, pursuant to Section 1C-2 of the School Code	26,000,000
For funding the Early Childhood Block Grant pursuant to Section 1.C-2 of the School Code	153,663,600
For grants to school districts for Reading Programs for teacher aides, reading specialists, for reading and library materials and other related programs for students in K-6 grades and other authorized purposes under Section 2-3.51 of the School Code	83,389,500
For grants to Local Educational Agencies to conduct Agricultural Education Programs	1,500,000
For grants to local districts for planning district-wide Comprehensive Arts Programs for for students in kindergarten through grade 6	499,700
<u>For distribution to school districts for Pupil Transportation Start-Up Loans</u>	<u>520,000</u>
Total, this Section	\$265,387,900

(P.A. 90-0585, Art. 13, Sec. 50)

Sec. 50. The amount of \$15,352,000 ~~\$15,000,000~~, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting funds to Regional Offices of Education to operate Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code.

(P.A. 90-0585, Art. 13, Sec. 56 new)

Sec. 56. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, pursuant to Section 2-3.77 of the School Code.

(P.A. 90-0585, Art. 13, Sec. 57 new)

Sec. 57. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund to the State Board of Education pursuant to Section 2-3.77 of the School Code, to be allocated as follows:

<u>For Loans</u>	<u>\$ 217,000</u>
<u>For Grants</u>	<u>\$ 348,000</u>

(P.A. 90-0585, Art. 13, Sec. 105)

Sec. 105. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Education for the following objects and purposes:

Payable from the Common School Fund:

For general apportionment as provided by

Section 18-8 of the School Code \$2,499,000,000

Payable from the General Revenue Fund:

For summer school payments as provided by

Section 18-4.3 of the School Code 3,395,600

For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of of the School Code 4,460,000 ~~6,000,000~~

Total, this Section \$2,508,395,600

Section 7. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 5, 7, 8, 9, 13.2, 17, 21, 22, 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 38, 39, 43, 44, and 45 of Article 37 as follows:

(P.A. 90-0585, Art. 37, Sec. 5)

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

TINLEY PARK MENTAL HEALTH CENTER

For Personal Services \$ 17,123,000 ~~\$ 17,323,000~~

For Employee Retirement Contributions

Paid by Employer 667,900 ~~675,700~~

For State Contributions to State

Employees' Retirement System .. 1,634,300 ~~1,653,400~~

For State Contributions to Social

Security 1,196,800 ~~1,210,800~~

For Contractual Services

978,400

For Travel

29,900

For Commodities

2,507,500

For Printing

3,400

For Equipment

77,800

For Telecommunications Services .

151,300

For Operation of Auto Equipment .

33,300

For Expenses Related to Living

Skills Program 21,400

Total \$24,665,900

(P.A. 90-0585, Art. 37, Sec.

7)

Sec. 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services \$ 10,800,300 ~~\$ 10,300,300~~

For Employee Retirement Contributions

Paid by Employer 426,800 ~~407,000~~

For State Contributions to State Employees' Retirement System	<u>1,036,800</u>	<u>988,800</u>
For State Contributions to Social Security	<u>794,400</u>	<u>757,600</u>
For Contractual Services		23,783,300
For Travel		43,900
For Commodities		800
For Printing		16,700

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For Equipment		1,651,800
For Electronic Data Processing .	<u>3,476,900</u>	<u>633,600</u>
For Telecommunications Services .		366,000
For Expenses Related to a New Computer System		<u>7,422,000</u>
Total		<u>\$46,371,800</u>
Payable from Vocational Rehabilitation Fund:		
For Personal Services	\$	1,468,800
For Employee Retirement Contributions Paid by Employer		58,700
For State Contributions to State Employees' Retirement System		141,000
For State Contributions to Social Security		112,400
For Group Insurance		180,400
For Contractual Services		2,235,800
For Travel		50,000
For Commodities		60,200
For Printing		65,800
For Equipment		1,054,000
For Telecommunications Services		870,700
For Operation of Auto Equipment		<u>2,800</u>
Total		<u>\$6,300,600</u>
Payable from USDA Women, Infants and Children Fund:		
For Personal Services	\$	617,600
For Employee Retirement Contributions Paid by Employer		24,700
For State Contributions to State Employees' Retirement System		59,300
For State Contributions to Social Security		46,700
For Group Insurance		76,500
For Contractual Services		325,000
For Electronic Data Processing		<u>150,000</u>
Total		<u>\$1,299,800</u>
Payable from Maternal and Child Health Services Block Grant Fund:		
For Operational Expenses Associated with Support of Maternal and Child Health Programs	\$	200,000
Payable from the Mental Health Fund:		
For Services Provided Under Contract to Maximize Cost Recovery	\$	500,000
(P.A. 90-0585, Art. 37, Sec. 8)		

Sec. 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER		
For Personal Services	\$ 5,289,100	\$ 5,339,100
For Employee Retirement Contributions		
Paid by Employer	<u>206,300</u>	<u>208,200</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>503,100</u>	<u>507,900</u>
For State Contributions to		
Social Security	<u>357,000</u>	<u>360,400</u>
For Contractual Services		920,900
For Travel		16,200
For Commodities		381,600
For Printing		3,900

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For Equipment		27,900
For Telecommunications Services .		50,200
For Operation of Automotive Equipment .		<u>16,000</u>
Total		<u>\$7,832,300</u>

(P.A. 90-0585, Art. 37, Sec.

9)

Sec. 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER		
For Personal Services	\$ 16,278,000	\$ 16,378,000
For Employee Retirement Contributions		
Paid by Employer	<u>634,800</u>	<u>638,700</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>1,545,400</u>	<u>1,554,900</u>
For State Contributions to Social		
Security	<u>1,159,000</u>	<u>1,166,100</u>
For Contractual Services	<u>1,826,600</u>	<u>1,529,100</u>
For Travel		16,800
For Commodities	<u>536,000</u>	<u>502,200</u>
For Printing		16,100
For Equipment		128,400
For Telecommunications Services .	<u>205,100</u>	<u>136,400</u>
For Operation of Auto Equipment .		64,900
For Expenses Related to Living		
Skills Program		<u>3,400</u>
Total		<u>\$22,135,000</u>

(P.A. 90-0585, Art. 37, Sec.

13.2)

Sec. 13.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	\$ 2,709,600	\$ 2,737,000
For Employee Retirement Contributions		
Paid by Employer	<u>107,100</u>	<u>108,200</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>260,200</u>	<u>262,800</u>
For State Contributions to Social		
Security	<u>207,300</u>	<u>209,400</u>
For Contractual Services		172,800
For Travel	<u>168,500</u>	<u>135,300</u>
For Commodities		13,300
For Printing		3,000
For Equipment		60,500
For Telecommunications Services .		59,000
For Operation of Auto Equipment .		<u>100</u>
Total		<u>\$3,761,400</u>

(P.A. 90-0585, Art. 37, Sec. 17) Sec. 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services	\$ 21,721,000	\$ 21,921,000
For Employee Retirement Contributions		
Paid by Employer	<u>847,100</u>	<u>854,900</u>

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For State Contributions to the State		
Employees' Retirement System ..	<u>2,071,100</u>	<u>2,090,200</u>
For State Contributions to Social		
Security	<u>1,574,800</u>	<u>1,589,300</u>
For Contractual Services	<u>1,637,500</u>	<u>1,287,500</u>
For Travel	<u>36,800</u>	<u>24,800</u>
For Commodities		1,200,100
For Printing	<u>22,500</u>	<u>14,500</u>
For Equipment		113,800
For Telecommunications Services .		154,500
For Operation of Auto Equipment .		49,800
For Expenses Related to Living		
Skills Program		<u>38,800</u>
Total		<u>\$29,339,200</u>

(P.A. 90-0585, Art. 37, Sec.

21)

Sec. 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	\$ 25,178,500	\$ 25,528,500
For Employee Retirement Contributions		
Paid by Employer	<u>981,900</u>	<u>995,500</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>2,408,000</u>	<u>2,441,500</u>

For State Contributions to Social Security	<u>1,786,100</u>	<u>1,810,900</u>
For Contractual Services		2,209,300
For Travel		39,700
For Commodities		740,600
For Printing		15,100
For Equipment		99,700
For Telecommunications Services .		192,200
For Operation of Auto Equipment.		44,300
For Costs Associated with Behavioral Health Services - Chicago-Read Network		<u>207,900</u>
Total		<u>\$34,325,200</u>

(P.A. 90-0585, Art. 37, Sec.

22)

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

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:

For Personal Services	\$ <u>9,955,100</u>	\$ 9,755,100
For Employee Retirement Contributions Paid by Employer	<u>395,100</u>	<u>387,200</u>
For State Contributions to State Employees' Retirement System	<u>957,800</u>	<u>938,600</u>
For State Contributions to the Teachers' Retirement System		43,100
For State Contributions to Social Security	<u>743,500</u>	<u>728,600</u>
For Contractual Services	<u>2,461,700</u>	<u>1,811,700</u>
For Travel		420,300
For Commodities		12,709,300
For Printing		40,600
For Equipment		579,500

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For Telecommunications Services .	274,200
For Operation of Auto Equipment .	3,500
For Contractual Services:	
For Private Hospitals for Recipients of State Facilities .	<u>1,673,900</u>
Total	<u>\$29,365,600</u>

Payable from the Prevention/Treatment -
Alcoholism and Substance Abuse Block
Grant Fund:

For Personal Services	\$ 1,264,200
For Employee Retirement Contributions Paid by Employer	50,600
For State Contributions to State Employees' Retirement System	121,400
For State Contributions to Social Security	96,700
For Group Insurance	169,400

For Contractual Services	1,375,300
For Travel	133,600
For Commodities	53,800
For Printing	80,200
For Equipment	5,300
For Electronic Data Processing	400,000
For Telecommunications Services	117,800
For Operation of Auto Equipment	2,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	128,100
For Deposit into the Group Home Loan Revolving Fund	100,000
Total	<u>\$4,098,500</u>
Payable from the Vocational Rehabilitation Fund:	
For Personal Services	\$ 579,600
For Employee Retirement Contributions Paid by Employer	23,200
For State Contributions to State Employees' Retirement System	55,600
For State Contributions to Social Security	44,300
For Group Insurance	71,400
For Contractual Services	60,200
For Travel	15,100
For Commodities	300
For Equipment	40,000
For Telecommunications Services	16,900
Total	<u>\$906,600</u>
Payable from the Drunk and Drugged Driving Prevention Fund:	
For Personal Services	\$ 193,900
For Employee Retirement Contributions Paid by Employer	7,800
For State Contributions to State Employees' Retirement System	18,600
For State Contributions to Social Security	14,800
For Group Insurance	27,300
Total	<u>\$262,400</u>
Payable from the Alcohol and Substance Abuse Fund:	
For Personal Services	\$ 258,100
For Employee Retirement Contributions Paid	

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by Employer	10,400
For State Contributions to State Employees' Retirement System	24,800
For State Contributions to Social Security	19,700
For Group Insurance	43,700
For Contractual Services	1,879,400
For Travel	24,400

For Commodities	6,400
For Printing	19,000
For Equipment	10,500
For Electronic Data Processing	451,300
For Telecommunications Services	5,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	222,200
Total	<u>\$2,975,000</u>
Payable from the Community Mental Health Services	
Block Grant Fund:	
For Personal Services	\$ 390,100
For Employee Retirement Contributions Paid by Employer	15,600
For State Contributions to State Employees' Retirement System	37,400
For State Contributions to Social Security	29,600
For Group Insurance	54,700
For Contractual Services	20,100
Total	<u>\$547,500</u>
Payable from the DHS Federal Projects Fund:	
For Federally Assisted Programs	\$ 6,507,000
Payable from the Mental Health Fund:	
For Costs Related to Provision of Support Services Provided to Departmental and Non- Departmental Organizations	\$ 2,120,000
Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:	
For Deposit into the Fund Which Receives All Payments Under Section 5-3 of Act for Alcoholic Liquors	\$ 150,000
(P.A. 90-0585, Art. 37, Sec. 24)	
Sec. 24. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:	
H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER	
For Personal Services	<u>\$ 10,275,300</u> \$ 10,725,300
For Employee Retirement Contributions Paid by Employer	<u>400,700</u> 418,300
For State Contributions to the State Employees' Retirement System ..	<u>972,500</u> 1,015,100
For State Contributions to Social Security	<u>726,500</u> 758,300
For Contractual Services	<u>2,163,200</u> 1,713,200
For Travel	13,400
For Commodities	380,000
For Printing	12,900
For Equipment	49,200
For Telecommunications Services .	72,400

For Operation of Auto Equipment .	26,200
For Expenses Related to Living Skills Program	<u>3,900</u>
Total	\$15,188,200

(P.A. 90-0585, Art. 37, Sec.

26)

Sec. 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services	\$ 9,504,600	\$ 9,804,600
For Student, Member or Inmate Compensation .		14,000
For Employee Retirement Contributions		
Paid by Employer	<u>370,700</u>	382,400
For State Contributions to State Employees' Retirement System ..	<u>590,200</u>	608,800
For State Contributions to Social Security	<u>457,200</u>	471,600
For Contractual Services	<u>1,433,500</u>	1,364,600
For Travel		17,000
For Commodities		486,000
For Printing		1,000
For Equipment		61,100
For Telecommunications Services .		126,200
For Operation of Auto Equipment .		26,900
For Maintenance/Travel for Aided Persons		<u>38,600</u>
Total		\$13,402,800

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

For Federally Assisted Programs	\$ 357,000
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Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program	\$ 50,000
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(P.A. 90-0585, Art. 37, Sec. 27)

Sec. 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	\$ 5,248,400	\$ 5,318,400
For Student, Member or Inmate Compensation .		17,000
For Employee Retirement Contributions		
Paid by Employer	<u>204,700</u>	207,400
For State Contributions to State Employees' Retirement System ..	<u>376,200</u>	381,200
For State Contributions to Social Security	<u>290,700</u>	294,600
For Contractual Services	<u>532,700</u>	516,400
For Travel		15,800
For Commodities		220,500
For Printing		500
For Equipment		52,000
For Telecommunications Services .		59,700
For Operation of Auto Equipment .		13,600

For Maintenance/Travel for Aided Persons	18,400
Total	<u>\$7,115,500</u>

Payable from Rehabilitation Services Elementary
and Secondary Education Act Fund:

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For Federally Assisted Programs \$ 248,000
Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience
Program \$ 42,900
(P.A. 90-0585, Art. 37, Sec. 28)

Sec. 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	<u>\$ 17,977,500</u>	\$ 18,977,500
For Employee Retirement Contributions Paid by Employer	<u>701,100</u>	740,100
For State Contributions to State Employees' Retirement System ..	<u>1,721,300</u>	1,817,000
For State Contributions to Social Security	<u>1,321,400</u>	1,394,900
For Contractual Services	<u>1,738,900</u>	1,497,800
For Travel		28,400
For Commodities		502,400
For Printing		19,400
For Equipment		63,200
For Telecommunications Services .		148,100
For Operation of Auto Equipment .		16,600
For Expenses Related to Living Skills Program		<u>19,900</u>
Total		<u>\$25,225,300</u>

(P.A. 90-0585, Art. 37, Sec.

29)

Sec. 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	<u>\$ 18,040,300</u>	\$ 18,640,300
For Employee Retirement Contributions Paid by Employer	<u>703,600</u>	727,000
For State Contributions to the State Employees' Retirement System ..	<u>1,691,800</u>	1,748,100
For State Contributions to Social Security	<u>1,298,900</u>	1,342,100
For Contractual Services		1,472,300
For Travel		10,300
For Commodities		1,340,000
For Printing		10,400
For Equipment		129,300

For Telecommunications Services .	69,100
For Operation of Auto Equipment .	33,900
For Expenses Related to Living Skills Program	<u>3,000</u>
Total	\$25,525,800

(P.A. 90-0585, Art. 37, Sec.

30)

Sec. 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER	
For Personal Services	\$ 47,626,900 \$ 49,526,900

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For Employee Retirement Contributions		
Paid by Employer	<u>1,857,500</u>	<u>1,931,600</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>4,537,400</u>	<u>4,718,400</u>
For State Contributions to Social Security	<u>3,472,000</u>	<u>3,610,500</u>
For Contractual Services	<u>4,041,400</u>	<u>3,541,400</u>
For Travel		61,000
For Commodities		1,543,100
For Printing		37,700
For Equipment		224,900
For Telecommunications Services .		246,000
For Operation of Auto Equipment .		178,000
For Expenses Related to Living Skills Program		<u>32,300</u>
Total		\$65,651,800

(P.A. 90-0585, Art. 37, Sec.

31)

Sec. 31. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES		
FOR THE BLIND AND VISUALLY IMPAIRED		
Payable from General Revenue Fund:		
For Personal Services	\$ 1,198,700 \$ 1,278,700	
For Employee Retirement Contributions		
Paid by Employer	<u>47,300</u> 50,500	
For State Contributions to State		
Employees' Retirement System ..	<u>115,000</u> <u>122,700</u>	
For State Contributions to Social Security	<u>62,200</u> <u>66,400</u>	
For Contractual Services	<u>53,000</u> <u>34,000</u>	
For Travel		79,000
For Commodities		6,500
For Printing		200
For Equipment		200
For Telecommunications Services .		<u>2,700</u>
Total		\$1,640,900

(P.A. 90-0585, Art. 37, Sec.

32)

Sec. 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

GEORGE A. ZELLER MENTAL HEALTH CENTER		
For Personal Services	\$ 12,157,900	\$ 12,257,900
For Employee Retirement Contributions		
Paid by Employer	<u>474,200</u>	478,100
For State Contributions to the State		
Employees' Retirement System ..	<u>1,162,000</u>	1,171,600
For State Contributions to		
Social Security	<u>851,500</u>	858,500
For Contractual Services		1,000,300
For Travel		25,500
For Commodities		322,600
For Printing		15,900
For Equipment		89,500
For Telecommunications Services .		103,300
For Operation of Auto Equipment .		22,200
For Expenses Related to Living		

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Skills Program		1,200
For Costs Associated with Behavioral Health Services - Zeller Network		<u>258,800</u>
Total		<u>\$16,605,400</u>

(P.A. 90-0585, Art. 37, Sec.

33)

Sec. 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER		
For Personal Services	\$ 21,919,200	\$ 21,269,200
For Employee Retirement Contributions		
Paid by Employer	<u>1,183,600</u>	1,148,500
For State Contributions to the State		
Employees' Retirement System ..	<u>2,061,800</u>	2,000,700
For State Contributions to Social Security	<u>1,633,000</u>	1,584,600
For Contractual Services	<u>1,878,500</u>	1,433,500
For Travel		72,000
For Commodities		615,400
For Printing		10,700
For Equipment		52,100
For Telecommunications Services .	<u>126,300</u>	93,500
For Operation of Auto Equipment .		17,400
For Expenses Related to Living		
Skills Program		<u>4,800</u>

Total \$28,302,400
(P.A. 90-0585, Art. 37, Sec.

34)

Sec. 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER		
For Personal Services		\$ 17,344,700
For Employee Retirement Contributions		
Paid by Employer		676,400
For State Contributions to the State		
Employees' Retirement System ..		1,656,600
For State Contributions to Social		
Security		1,274,800
For Contractual Services	1,059,000	1,024,000
For Travel		7,500
For Commodities		1,483,100
For Printing		13,400
For Equipment		94,800
For Telecommunications Services .		73,900
For Operation of Auto Equipment .		59,300
For Expenses Related to Living		
Skills Program		<u>16,800</u>
Total		<u>\$23,725,300</u>

(P.A. 90-0585, Art. 37, Sec.

35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

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Payable from General Revenue Fund:

For Personal Services	\$ 3,259,000	\$ 3,659,000
For Student, Member or Inmate Compensation .		2,100
For Employee Retirement Contributions		
Paid by Employer	<u>127,100</u>	142,700
For State Contributions to State		
Employees' Retirement System ..	<u>290,200</u>	325,800
For State Contributions		
to Social Security	<u>213,100</u>	239,300
For Contractual Services	<u>928,600</u>	833,100
For Travel		10,200
For Commodities		89,000
For Printing		1,000
For Equipment		45,300
For Telecommunications Services .		61,900
For Operation of Auto Equipment .		9,400
For Maintenance/Travel for Aided Persons .		4,700
Total		<u>\$5,423,500</u>

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

For Federally Assisted Programs \$ 145,000
 Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience
 Program \$ 60,000
 (P.A. 90-0585, Art. 37, Sec. 36)

Sec. 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER		
For Personal Services	\$ 10,566,000	\$ 10,866,000
For Employee Retirement Contributions		
Paid by Employer	<u>412,100</u>	423,800
For State Contributions to the State		
Employees' Retirement System ..	<u>1,005,500</u>	1,034,100
For State Contributions to Social Security	<u>808,300</u>	831,300
For Contractual Services		1,769,900
For Travel		18,000
For Commodities		329,400
For Printing		7,000
For Equipment		65,900
For Telecommunications Services .		79,300
For Operation of Auto Equipment .		26,500
For Expenses Related to Living Skills Program		<u>11,800</u>
Total		<u>\$15,463,000</u>

(P.A. 90-0585, Art. 37, Sec.

38)

Sec. 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER		
For Personal Services	\$ 41,938,500	\$ 42,238,500
For Employee Retirement Contributions		
Paid by Employer	<u>1,635,600</u>	1,647,300
For State Contributions to the State		
Employees' Retirement System ..	<u>3,907,700</u>	3,935,700
For State Contributions to Social		

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Security	<u>3,124,400</u>	3,146,800
For Contractual Services	<u>3,370,100</u>	3,270,100
For Travel		8,300
For Commodities	<u>2,773,200</u>	2,631,900
For Printing		44,400
For Equipment		183,100
For Telecommunications Services .		156,600
For Operation of Auto Equipment .		<u>134,400</u>
Total		<u>\$57,397,100</u>

(P.A. 90-0585, Art. 37, Sec.

39)

Sec. 39. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

Payable from General Revenue Fund:

For Personal Services	\$ <u>6,257,000</u>	\$ 6,207,000
For Employee Retirement Contributions		
Paid by Employer	<u>250,000</u>	248,000
For State Contributions to State		
Employees' Retirement System ..	<u>600,700</u>	595,900
For State Contributions to		
Social Security	<u>432,800</u>	429,300
For Contractual Services		2,576,300
For Travel		100,700
For Equipment		<u>4,700</u>
Total		\$10,161,900

Payable from Special Purposes Trust Fund:

For Operation of Federal Employment		
Programs		\$ 12,642,400
(P.A. 90-0585, Art. 37, Sec. 43)		

Sec. 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services	\$ <u>9,468,300</u>	\$ 9,718,300
For Employee Retirement Contributions		
Paid by Employer	<u>369,300</u>	379,000
For State Contributions to the State		
Employees' Retirement System ..	<u>890,300</u>	913,800
For State Contributions to Social		
Security	<u>710,100</u>	728,900
For Contractual Services	<u>663,100</u>	623,100
For Travel		3,700
For Commodities	<u>691,200</u>	651,200
For Printing		6,000
For Equipment		35,000
For Telecommunications Services .		33,800
For Operation of Auto Equipment .		12,800
For Expenses Related to Living		
Skills Program		<u>1,000</u>
Total		\$13,106,600

(P.A. 90-0585, Art. 37, Sec.

44)

Sec. 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services	\$ <u>22,595,300</u>	\$ 22,695,300
For Employee Retirement Contributions		

Paid by Employer	<u>881,200</u>	<u>885,100</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>2,150,100</u>	<u>2,159,600</u>
For State Contributions to Social		
Security	<u>1,728,500</u>	<u>1,736,200</u>
For Contractual Services		2,377,100
For Travel		3,600
For Commodities		512,700
For Printing		9,500
For Equipment		102,500
For Telecommunications Services .		128,000
For Operation of Auto Equipment .		40,000
For Expenses Related to Living		
Skills Program		<u>25,600</u>
Total		<u>\$30,675,200</u>

(P.A. 90-0585, Art. 37, Sec.

45)

Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services	<u>\$ 29,804,500</u>	\$ 29,704,500
For Employee Retirement Contributions		
Paid by Employer	<u>1,162,400</u>	<u>1,158,500</u>
For State Contributions to the State		
Employees' Retirement System ..	<u>2,834,400</u>	<u>2,824,900</u>
For State Contributions to Social		
Security	<u>2,262,200</u>	<u>2,254,600</u>
For Contractual Services	<u>3,879,100</u>	<u>4,070,500</u>
For Travel		35,300
For Commodities		809,000
For Printing		19,400
For Equipment		85,900
For Telecommunications Services .		130,000
For Operation of Auto Equipment .		190,400
For Expenses Related to Living		
Skills Program		<u>11,500</u>
Total		<u>\$41,294,500</u>

Section 8. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by adding Section 25A to Article 49 as follows:

(P.A. 90-0585, Art. 49, Sec. 25A new)

Sec. 25A. The sum of \$2,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund.

Section 9. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by repealing Section 214 of Article 51 and by changing Section 6 of Article 51 as follows:

(P.A. 90-0585, Art. 51, Sec. 6)

ILLINOIS RIVER INITIATIVES

Sec. 6. The sum of ~~\$8,000,000~~ \$3,000,000, new appropriation, is appropriated and the sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 13 of Public Act 90-0010, is reappropriated from the General

to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 10. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 1 of Article 60 as follows:

(P.A. 90-0585, Art. 60, Sec. 1)

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

For Personal Services:		
Regular Positions		\$ 3,385,200
Arbitrators	<u>2,400,100</u>	<u>2,350,700</u>
Court Reporters		903,600
For Employee Retirement Contributions		
Paid by Employer	<u>285,600</u>	<u>283,600</u>
For State Contributions to State Employees' Retirement System ..		325,000
For Arbitrators' Retirement System	<u>230,400</u>	<u>225,700</u>
For Court Reporters' Retirement System		86,700
For State Contributions to Social Security	<u>511,800</u>	<u>507,900</u>
For Contractual Services		489,800
For Travel		126,500
For Commodities		31,000
For Printing		38,000
For Equipment		30,200
For Telecommunications Services .		82,900
Total	<u>\$8,926,800</u>	<u>\$8,866,800</u>

ELECTRONIC DATA PROCESSING

For Personal Services		\$ 450,900
For State Contributions to State Employees' Retirement System		43,300
For State Contributions to Social Security		34,500
For Contractual Services		234,200
For Travel		2,500
For Commodities		1,000
For Equipment		100
For Printing		3,000
For Telecommunications Services		<u>40,000</u>

Total \$809,500

Section 11. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 7 of Article 61 as follows:

(P.A. 90-0585, Art. 61, Sec. 7)

Sec. 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

Payable from the Insurance Producer	
Administration Fund	\$ 323,500
Payable from the Senior Health	

Insurance Program Fund	500,000	323,500
Total	\$823,500	\$647,000

Section 12. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 4 and 5 of and adding Sections 1B and 8B to Article 65 as follows:

(P.A. 90-0585, Art. 65, Sec. 1B new)

Sec. 1B. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for General Revenue Fund payments or for transfer into the Statistical Services Revolving Fund for payments on behalf of other state agencies related to Year 2000 compliance as determined necessary by the Department of Central Management Services.

(P.A. 90-0585, Art. 65, Sec. 4)

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

BUREAU OF BENEFITS	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	\$ 466,200
For Employee Retirement Contributions	
Paid by Employer	18,700
For State Contributions to State	
Employees' Retirement System	44,800
For State Contributions to Social	
Security	35,700
For Group Insurance	490,798,000
For Contractual Services	107,200
For Travel	8,600
For Commodities.....	9,900
For Printing	4,300
For Equipment	1,700
For Telecommunications Services	14,900
For Operation of Auto Equipment	900
For payment of claims under the	
Representation and Indemnification	
in Civil Law Suits Act	2,447,200
For payment of Workers' Compensation	
Act claims and contractual services in	
connection with said claims	

payments	16,860,000
For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	<u>1,744,200</u>
Total	\$512,562,300
PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND	
For Personal Services	\$ 462,300
For Employee Retirement Contributions Paid by Employer	18,500
For State Contributions to State Employees' Retirement System	44,400
For State Contributions to Social Security	35,400
For Group Insurance	65,600
For Contractual Services	180,000
For Travel	13,000
For Commodities.....	10,000
For Printing	140,000
For Equipment	17,700
For Electronic Data Processing	47,000

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For Telecommunications Services	<u>18,400</u>
Total	\$1,052,300
For the Local Governments Contribution Under Program of Group Life, Dental, Hospital, And Surgical And Medical Insurance For Persons Serving Local Governments	<u>\$ 70,573,800</u> \$ 55,573,800
PAYABLE FROM ROAD FUND	
For Group Insurance	\$ 70,200,000
For payment of claims and claims administration under the Workers' Compensation Act	\$ 4,405,500
PAYABLE FROM GROUP INSURANCE PREMIUM FUND	
For expenses of Cost Containment Program	\$ 288,000
For Health Care Coverage As Elected By Members Per The State Employees Group Insurance Act	\$ 72,012,000
PAYABLE FROM HEALTH INSURANCE RESERVE FUND	
For Expenses of a Cost Containment Program	\$ 158,900
For Provisions of Health Care Coverage As Elected by Eligible Members Per State Employees Group Insurance Act	\$ 779,533,100
PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND	
For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee	\$ 600,000

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

the injured person.

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

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

For expenses related to the administration
of the State Employees Deferred
Compensation Plan.....\$ 1,803,500
(P.A. 90-0585, Art. 65, Sec. 5)

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

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	\$ 4,912,500
For Employee Retirement Contributions Paid by Employer	196,500
For State Contributions to State Employees' Retirement System ..	471,600
For State Contributions to Social Security	375,900
For Contractual Services	386,700
For Travel	46,500
For Commodities.....	31,500
For Printing	77,600
For Equipment	37,400

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For Telecommunications Services .	75,700
For Operation of Auto Equipment .	5,900
For Awards to Employees and Expenses of Employees' Suggestion Award Board	10,500
For Wage Claims	<u>2,107,000</u> 1,457,000
For Expenses of Compensation Review Board.....	8,500
For Expenses of the Upward Mobility Program	4,875,500
For Expenses of the Board of Ethics .	369,900
For Veterans' Job Assistance Program .	336,400
For Governor's and Vito Marzullo's Internship programs	833,700
For Nurses' Tuition	<u>100,000</u>
Total	\$14,609,300

(P.A. 90-0585, Art. 65, Sec.

8B new)

Sec. 8B. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses on behalf of other state agencies related to Year 2000 compliance as determined by the Department of Central Management Services.

Section 13. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 5 and 6 of Article 72 as follows:

(P.A. 90-0585, Art. 72, Sec. 5)

GOVERNMENT SERVICES GRANTS

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

Payable from General Revenue Fund:

For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law	\$ 1,806,600
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	655,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	477,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	539,800
Total	\$3,448,600

Payable from State and Local Sales

Tax Reform Fund:

For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928	\$ 36,218,600
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Payable from Local Government Distributive Fund:

For Allocation of the .4% Sales Tax to Units of Local Government Pursuant to P.A. 86-0928	\$ 22,817,200
For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928	\$ 91,966,200

Payable from R.T.A. Occupation and Use

Tax Replacement Fund:

For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928	\$ 19,472,800
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Payable from Senior Citizens'

Real Estate Deferred Tax

Revolving Fund:

For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act	\$ 4,656,200
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Payable from Illinois Tax

Increment Fund:

For Distribution to Local Tax Increment Finance Districts	\$ 15,619,000
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Payable from the Do-It-Yourself

School Funding Fund:

For Distribution of Income Tax Exemptions Forgone pursuant to Public Act 90-0553\$ 1,500,000

TAX COMPLIANCE GRANTS

(P.A. 90-0585, Art. 72, Sec. 6)

Sec. 6. The following named sums, or so much thereof as may be necessary, are to the Department of Revenue for the purposes as follows:

Payable from the Illinois Gaming Law Enforcement Fund:

For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act\$ 1,400,000

Payable from the General Revenue Fund:

For payments under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act\$ 98,362,600 ~~\$ 98,392,400~~

TAX COMPLIANCE REFUNDS

For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act:

Payable from General Revenue Fund\$ 160,000

Section 14. "AN ACT making appropriations," Public Act 90-0585, approved June 4, 1998, is amended by changing Section 13 of and adding Sections 42.5, 440, 445, 450, and 455 to Article 74 as follows:

(P.A. 90-0585, Art. 74, Sec. 13)

GENERAL ADMINISTRATION GRANTS-IN-AID

Sec. 13. The sum of \$8,700,000 ~~\$7,000,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries.

(P.A. 90-0585, Art. 74, Sec. 42.5 new)

Sec. 42.5. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Energy Assistance Contribution Fund to the Department of Commerce and Community Affairs for the administration and grant expenses for energy assistance programs.

(P.A. 90-0585, Art. 74, Sec. 440 new)

Sec. 440. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the

Department of Commerce and Community Affairs for a grant to the City of Watseka for infrastructure improvements to provide for westside expansion.

(P.A. 90-0585, Art. 74, Sec. 445 new)

Sec. 445. The sum of \$25,000, or so much thereof as may be

necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Village of Sheldon for completion of the community center.

(P.A. 90-0585, Art. 74, Sec. 450 new)

Sec. 450. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Sparta for all costs associated with Phase II of the Main and Market Street Renovation Project.

[P.A. 90-0585, Art. 74, Sec. 455 new)

Sec. 455. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Redbud for the YMCA Youth Center and Teen Center renovation.

Section 15. The sum of \$546,684, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel.

Section 16. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by changing Section 5 of and adding new Section 205 to Article 10 as follows:

(P.A. 90-0585, Art. 10, Sec. 5)

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

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue

Fund \$ 3,410,079

For Extra Help:

Payable from General Revenue

Fund 21,599

For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue

Fund 1,534,692

Payable from Road Fund 3,531,804

Payable from Vehicle

Inspection Fund 42,252

For State Contribution to State

Employees' Retirement System:

Payable from General Revenue

Fund 329,442

For State Contribution to

Social Security:

Payable from General Revenue

Fund 262,524

For Contractual Services:

Payable from General Revenue

Fund 821,148

For Travel Expenses:	
Payable from General Revenue	
Fund	82,266
For Commodities:	
Payable from General Revenue	
Fund	37,655
For Printing:	
Payable from General Revenue	
Fund	12,640
For Equipment:	
Payable from General Revenue	
Fund	1
For Telecommunications:	
Payable from General Revenue	
Fund	173,026
GENERAL ADMINISTRATIVE GROUP	
For Personal Services:	
For Regular Positions:	
Payable from General Revenue	
Fund	\$28,678,891
Payable from Road Fund.....	12,245,919
Payable from Securities Audit	
and Enforcement Fund.....	2,277,990
Payable from Division of Corporations	
Special Operations Fund.....	451,690
Payable from Lobbyist Registration	
Fund	142,464
Payable from Registered Limited	
Liability Partnership Fund.....	56,815
For Extra Help:	
Payable from General Revenue	
Fund	580,668
Payable from Road Fund.....	371,162
Payable from Securities Audit	
and Enforcement Fund.....	11,400
Payable from Division of Corporations	
Special Operations Fund.....	17,972
For Employee Contribution to State	
Employees' Retirement System:	
Payable from Securities Audit	
and Enforcement Fund.....	91,120
Payable from Division of Corporations	
Special Operations Fund.....	18,675
Payable from Lobbyist Registration	
Fund	5,699
Payable from Registered Limited	
Liability Partnership Fund.....	2,273
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue	
Fund	2,808,917
Payable from Road Fund.....	1,211,240
Payable from Securities Audit	
and Enforcement Fund.....	219,781

Payable from Division of Corporations Special Operations Fund.....	45,088
Payable from Lobbyist Registration Fund	13,677
Payable from Registered Limited Liability Partnership Fund.....	5,454

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For State Contribution to		
Social Security:		
Payable from General Revenue Fund	2,171,188	
Payable from Road Fund.....	895,042	
Payable from Securities Audit and Enforcement Fund.....	172,860	
Payable from Division of Corporations Special Operations Fund.....	35,929	
Payable from Lobbyist Registration Fund	10,898	
Payable from Registered Limited Liability Partnership Fund.....	4,346	
For Group Insurance:		
Payable from Securities Audit and Enforcement Fund.....	295,164	
Payable from Division of Corporations Special Operations Fund.....	69,692	
Payable from Lobbyist Registration Fund	27,330	
Payable from Registered Limited Liability Partnership Fund.....	10,932	
For Contractual Services:		
Payable from General Revenue Fund	<u>14,395,662</u>	<u>13,176,662</u>
Payable from Road Fund.....	<u>608,802</u>	<u>858,802</u>
Payable from Securities Audit and Enforcement Fund.....	353,219	
Payable from Division of Corporations Special Operations Fund.....	29,998	
Payable from Motor Fuel Tax Fund.....	475,700	
Payable from Lobbyist Registration Fund	11,825	
Payable from Registered Limited Liability Partnership Fund.....	495	
For Travel Expenses:		
Payable from General Revenue Fund	199,322	
Payable from Road Fund.....	335,951	
Payable from Securities Audit and Enforcement Fund.....	238,868	
Payable from Division of Corporations Special Operations Fund.....	4,690	
Payable from Lobbyist Registration Fund	1,200	
For Commodities:		

Payable from General Revenue Fund	962,304	
Payable from Road Fund.....	49,133	
Payable from Securities Audit and Enforcement Fund.....	20,000	
Payable from Division of Corporations Special Operations Fund.....	7,700	
Payable from Lobbyist Registration Fund	4,000	
Payable from Registered Limited Liability Partnership Fund.....	950	
For Printing:		
Payable from General Revenue Fund	<u>1,069,370</u>	788,370
Payable from Road Fund.....	39,210	

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Payable from Securities Audit and Enforcement Fund.....	22,710	
Payable from Division of Corporations Special Operations Fund.....	8,801	
Payable from Lobbyist Registration Fund	5,500	
For Equipment:		
Payable from General Revenue Fund	401,200	
Payable from Road Fund.....	1	
Payable from Securities Audit and Enforcement Fund.....	90,395	
Payable from Division of Corporations Special Operations Fund.....	13,640	
Payable from Lobbyist Registration Fund	14,600	
Payable from Registered Limited Liability Partnership Fund.....	140	
For Electronic Data Processing:		
Payable from Road Fund.....	100,000	
Payable from the Secretary of State Special Services Fund.....	4,000,000	
For Telecommunications:		
Payable from General Revenue Fund	425,650	
Payable from Road Fund.....	75,448	
Payable from Securities Audit and Enforcement Fund.....	90,828	
Payable from Division of Corporations Special Operations Fund.....	7,583	
Payable from Lobbyist Registration Fund	2,000	
Payable from Registered Limited Liability Partnership Fund.....	1,000	
For Operation of Automotive Equipment:		
Payable from General Revenue Fund	369,500	

For Refund of Fees and Taxes:		
Payable from General Revenue		
Fund	15,000	
Payable from Road Fund.....	<u>1,525,501</u>	<u>1,275,501</u>
MOTOR VEHICLE GROUP		
For Personal Services:		
For Regular Positions:		
Payable from General Revenue Fund.....	\$ 5,664,890	
Payable from Road Fund.....	68,743,173	
Payable from Vehicle Inspection Fund.....	1,025,444	
Payable from the Secretary of State		
Special License Plate Fund.....	373,029	
Payable from Motor Vehicle Review		
Board Fund.....	105,002	
For Extra Help:		
Payable from General Revenue		
Fund	165,185	
Payable from Road Fund.....	5,068,184	
Payable From Vehicle Inspection Fund.....	30,850	
For Employees Contribution to		
State Employees' Retirement System:		
Payable from the Secretary of State		
Special License Plate Fund.....	14,921	
Payable from Motor Vehicle Review		

Board Fund.....	4,200	
For State Contribution to		
State Employees' Retirement System:		
Payable from General Revenue		
Fund	559,687	
Payable from Road Fund.....	7,085,889	
Payable From Vehicle Inspection Fund.....	101,404	
Payable from the Secretary of State		
Special License Plate Fund.....	35,811	
Payable from Motor Vehicle Review		
Board Fund.....	10,080	
For State Contribution to		
Social Security:		
Payable from General Revenue		
Fund	430,094	
Payable from Road Fund.....	5,016,425	
Payable From Vehicle Inspection Fund.....	77,730	
Payable from the Secretary of State		
Special License Plate Fund.....	28,164	
Payable from Motor Vehicle Review		
Board Fund.....	8,033	
For Group Insurance:		
Payable From Vehicle Inspection Fund.....	194,043	
Payable from the Secretary of State		
Special License Plate Fund.....	81,990	
For Contractual Services:		
Payable from General Revenue		
Fund	446,744	

Payable from Road Fund.....	11,166,303
Payable from Vehicle Inspection Fund.....	494,116
Payable from CDLIS AAMVANET	
Trust Fund.....	450,000
Payable from the Secretary of State	
Special License Plate Fund.....	1
Payable from Motor Vehicle Review	
Board Fund.....	70,000
For Travel Expenses:	
Payable from General Revenue	
Fund	131,795
Payable from Road Fund.....	616,582
Payable from Vehicle Inspection Fund.....	4,000
Payable from the Secretary of State	
Special License Plate Fund.....	1,690
Payable from Motor Vehicle Review	
Board Fund.....	2,500
For Commodities:	
Payable from General Revenue	
Fund	263,548
Payable from Road Fund.....	5,741,271
Payable from Vehicle Inspection Fund.....	23,415
Payable from the Secretary of State	
Special License Plate Fund.....	359,322
For Printing:	
Payable from General Revenue	
Fund	200,918
Payable from Road Fund.....	3,567,639
Payable from Vehicle Inspection Fund.....	99,000
Payable from the Secretary of State	
Special License Plate Fund.....	1

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For Equipment:	
Payable from General Revenue	
Fund	1
Payable from Road Fund.....	1
Payable from Vehicle Inspection Fund.....	1
Payable from the Secretary of State	
Special License Plate Fund.....	1
Payable from Motor Vehicle Review	
Board Fund.....	1
For Telecommunications:	
Payable from General Revenue	
Fund	75,579
Payable from Road Fund.....	2,057,819
Payable from Vehicle Inspection Fund.....	4,300
Payable from the Secretary of State	
Special License Plate Fund.....	1
For Operation of Automotive Equipment:	
Payable from Road Fund.....	430,000

[P.A. 90-585, Art. 10, Sec. 205 new)

Sec. 205. The amount of \$2,000,000, or so much of that amount as may be necessary, is appropriated to the Office of the Secretary of

State for expenses associated with ensuring that computer hardware and software and embedded systems function properly during the years 1999 and 2000 and correctly process, transmit, and receive data from, into, and between the 20th and 21st Centuries and during the years 1999 and 2000.

Section 17. In addition to amounts already appropriated, the sum of \$165,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for personal services.

Section 18. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Illinois Board of Higher Education for distribution to public universities and colleges as provided by Public Act 90-0774.

Section 19. The sum or \$4,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Thomson for infrastructure improvements in connection with the Correctional Center in Thomson.

Section 20. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by changing Sections 80 and 105 of Article 1 as follows:

(P.A. 90-0585, Art. 1, Sec. 80)

Sec. 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services.....	\$ 1,311,600
For Employee Retirement Contributions	
Paid by Employer.....	52,500
For State Contribution to State Employees' Retirement System.....	125,900
For State Contribution to Social Security.....	100,300
For Contractual Services.....	533,900
For Travel.....	12,300
For Commodities.....	3,700
For Printing.....	30,500
For Equipment.....	6,200
For Electronic Data Processing.....	848,000

For Purchase, Maintenance, and Rental of Legislative Electronic Data Processing Equipment, Contractual Procurement of Copying Equipment and Printing	595,300
For Telecommunications Services.....	96,700
For Refunds.....	600
Total	<u>\$3,527,500</u>

(P.A. 90-585, Art. 1, Sec. 105)

Sec. 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

For Personal Services.....	\$ 192,700	\$ 206,200
For Employee Retirement Contributions		
Paid by Employer.....		7,500
For State Contributions to State Employees'		
Retirement System.....	16,900	8,200
For State Contribution to Social		
Security.....		13,800
For Contractual Services.....		21,300
For Travel.....		3,400
For Commodities.....		1,000
For Printing.....		400
For Equipment.....	11,400	1,400
For Electronic Data Processing....	12,100	8,600
For Telecommunications Services...		5,300
Total		\$277,100

Section 22. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by repealing Section 18 of Article 28.

Section 23. "AN ACT making appropriations", Public Act 90-0585, approved June 4, 1998, is amended by repealing Sections 31 and 41 of Article 86 and by adding new Sections 120 and 125 to Article 86 as follows:

(P.A. 90-0585, Art. 86, Sec. 120 new)

Sec. 120. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Bond County for equipment expenses.

(P.A. 90-0585, Art. 86, Sec. 125 new)

Sec. 125. The sum of \$75,000, or so much there of as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Central Township in Bond County for all expenses associated with road projects.

ARTICLE 2

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-1457, Foster G. McGaw Hospital of Loyola University. Medical Vendors, against the Department of Public Aid.....	\$301,600.00
No. 94-CC-1668, V. Cortez Henderson. Wrongful Termination, against the State Community College of East St. Louis.....	\$15,000.00
No. 94-CC-3534, Federal Bureau of Investigation. Replacement Warrant, against the Office of the Comptroller.....	\$25,840.00
No. 95-CC-0439, Jewish Children's Bureau of Chicago. Debt, against the DCFS.....	\$13,471.34

No. 95-CC-0481, IBM Corporation. Debt, against the Department of Public Aid.....	\$29,612.17
No. 96-CC-0572, State Farm Insurance Company as subrogee of Lashon Wright. Personal Injury,	

damages sustained as a result of an automobile accident with an employee of the Secretary of State.....	\$5,500.00
No. 96-CC-1014, Laurelwood Hospital. Debt, against the Department of Public Aid.....	\$11,413.92
No. 96-CC-3924, Sheila D. Rushing. Personal Injury, damages suffered in a fall at the SIU at Edwardsville.....	\$26,000.00
No. 97-CC-2835, Colorado Boys Ranch. Debt, against the DCFS.....	\$23,140.00
No. 97-CC-3178, GSU Reading Consortium School District 155. Debt, against the State Board of Education.....	\$49,200.00
No. 98-CC-0984, Community Care Systems, Inc. Debt, against the Department on Aging.....	\$10,548.28
No. 98-CC-1847, XDB Systems, Inc. Debt, against the Department of Public Aid.....	\$14,391.00
No. 98-CC-2224, Cook County Public Guardian. Debt, against the Department on Aging.....	\$20,143.40
No. 98-CC-2231, Cook County Public Guardian. Debt, against the Department on Aging.....	\$19,701.00
No. 98-CC-2232, Cook County Public Guardian. Debt, against the Department on Aging.....	\$16,758.00
No. 98-CC-2635, Kenneth Young Centers. Debt, against the Department of Human Services....	\$33,108.10
No. 98-CC-3010, Earl Loman. Debt, against the DCFS.....	\$15,198.00
No. 98-CC-3323, Catholic Social Service of Peoria. Debt, against the DCFS.....	\$13,671.87
No. 98-CC-3520, University of Illinois at Chicago. Debt, against the Illinois Student Assistance Commission.....	\$11,982.00
No. 98-CC-3555, New Hope Center, Inc. Debt, against the Department of Human Services....	\$20,616.00
No. 98-CC-3744, Staff Builders, Inc. Debt, against the Department of Human Services-DORS.....	\$12,730.00
No. 98-CC-4040, McHenry County Mental Health Board. Debt, against the Department of Human Services.....	\$10,528.61
No. 98-CC-4923 through 98-CC-4929, Computerland. Debt, against the Department of Public Aid..	\$55,788.90
No. 98-CC-5025, ILHOP, Inc. DBA Chicago Staffing Services. Debt, against the DCFS.....	\$12,279.67
No. 98-CC-5053, University of Illinois Board of Trustees. Debt, against the Department of Human Services.....	\$16,300.00
No. 98-CC-5062, Shell Oil Company. Debt, against the Department of State Police.....	\$13,285.87
No. 98-CC-5167, Silver Burdett Ginn. Debt, against the State Board of Education.....	\$21,993.08
No. 99-CC-0192, Columbia College. Debt, against the Illinois Student Assistance Commission..	\$54,815.00
No. 99-CC-0709, East West University. Debt, against the Illinois Student Assistance Commission.....	\$17,853.15

Section 1A. In addition to any amounts previously appropriated for such purposes, the amount of \$4,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims to pay claims under the Crime Victims Compensation Act.

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

No. 98-CC-4536, Ameridata/GE Capital IT Solutions. Debt, against the Illinois Student Assistance Commission.....	\$5,245.00
No. 99-CC-0350, Eureka College. Debt, against the Illinois Student Assistance Commission..	\$500.00

Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 93-CC-0753, Bruce Buelke and Dawes Transport, Inc. Property Damage, damage sustained in a truck accident which occurred at least partly due to the negligence of the Department of State Police and the Department of Transportation in maintaining a weigh station.....	\$41,620.59
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Section 4. The following named amounts are appropriated to the Court of Claims from State Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4320, Xerox Corporation. Debt, against DASA.....	\$979.87
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Section 5. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5122, Sullivan Reporting Company. Debt, against the Illinois Commerce Commission.....	\$697.15
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Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 023, Economic Research and Information Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4592, Kay McGuire Consulting. Debt, against DCCA.....	\$2,424.16
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Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3698, IL Department of Conservation/Division of Law Enforcement Fund. Debt, against the Department of Natural Resources.....	\$33.40
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No. 98-CC-4813, National Propane. Debt, against the Department of Natural Resources..... \$75.00

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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No. 98-CC-3629, Lutheran Social Services of Illinois. Debt, against the Department of Human Services..... \$22,617.30

No. 98-CC-4002, Lutheran Social Services of Illinois. Debt, against the Department of Human Services..... \$19,923.29

No. 98-CC-4420, Premier Rehabilitation Center of Chicago. Debt, against the Department of Human Services/DORS..... \$16,236.00

No. 98-CC-4504, Milestone, Inc. Debt, against the Department of Human Services/DMHDD..... \$15,879.08

No. 98-CC-5263, Heartspring. Debt, against the Department of Human Services/DMHDD..... \$18,310.54

No. 99-CC-0130, Unlimited Development, Inc. Debt, against the Department of Human Services/DMHDD..... \$39,148.20

No. 99-CC-0185, Community Support Service. Debt, against the Department of Human Services/DMHDD..... \$9,341.24

No. 99-CC-0188, Cornerstone Services, Inc. Debt, against the Department of Human Services/DMHDD..... \$54,936.00

No. 99-CC-0335, Mercy Hospital. Debt, against the Department of Human Services/DMHDD..... \$2,310.00

No. 99-CC-0407, Cornerstone Services, Inc. Debt, against the Department of Human Services/DMHDD..... \$52,679.00

Section 9. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 93-CC-0099, DRF Realty, Inc. Debt, against the Department of Employment Security..... \$1,155.00

No. 93-CC-0100, DRF Realty, Inc. Debt, against the Department of Employment Security..... \$1,549.71

No. 98-CC-3899, American Express Tax and Business Service. Debt, against the Department of Employment Security..... \$1,055.77

No. 98-CC-4336, Edward W. Ross. Debt, against the Department of Employment Security..... \$8,914.75

No. 98-CC-5014, College of DuPage. Debt, against the Department of Employment Security..... \$1,396.92

No. 98-CC-5125, United Airlines. Debt, against the Department of Employment Security..... \$709.00

Section 10. The following named amounts are appropriated to the

Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4930, Union 76. Debt, against the Department of Professional Regulation.....	\$93.09
Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 97-CC-3623, Lane North Shore, Inc. Debt, against the Department of Public Health.....	\$359.70
No. 98-CC-2739, Joanne Hodge-Williams. Debt, against the Department of Public Health.....	\$166.15
No. 98-CC-2740, Onetta Perry. Debt, against the Department of Public Health.....	\$195.58

No. 98-CC-2998, Mary Grant. Debt, against the Department of Public Health.....	\$177.06
No. 98-CC-3108, Susan Highway/Waisman Center. Debt, against the Department of Public Health.....	\$252.99
No. 98-CC-4411, Wayne County Health Department. Debt, against the Department of Public Health.....	\$747.94
No. 98-CC-4430, Diversified Services Network. Debt, against the Department of Public Health.....	\$1,960.00
No. 98-CC-4756, Onetta Perry. Debt, against the Department of Public Health.....	\$391.26
Section 12. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 91-CC-0101, Forms World Stock Products. Debt, against the Environmental Protection Agency.....	\$516.44
No. 91-CC-0440, Forms World Stock Products. Debt, against the Environmental Protection Agency.....	\$176.29
No. 98-CC-3690, Baxter Healthcare Corporation. Debt, against the Environmental Protection Agency.....	\$3,400.00
No. 98-CC-4494, Color Fast Photo Lab. Debt, against the Environmental Protection Agency.	\$164.67
No. 98-CC-5110, AGA Gas, Inc. Debt, against the Environmental Protection Agency.....	\$34.68
Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 96-CC-3014, IBM Corporation. Debt, against the Department of Human Services/DORS.....	\$62.50
No. 96-CC-3015, IBM Corporation. Debt, against	

the Department of Human Services/DORS.....	\$100.00
No. 96-CC-3016, IBM Corporation. Debt, against the Department of Human Services/DORS.....	\$59.00
No. 96-CC-4397, Janet Dere. Debt, against the Department of Human Services/DORS.....	\$70.58
No. 98-CC-2543, Ellen D. Roth. Debt, against the Department of Human Services/DORS.....	\$55.00
No. 98-CC-2648, Computerland. Debt, against the Department of Human Services/DORS.....	\$44,350.00
No. 98-CC-2710, Ramada Congress Hotel. Debt, against the Department of Human Services/DORS.....	\$2,824.35
No. 98-CC-2725, Ellis and Associates. Debt, against the Department of Human Services/DORS.....	\$265.03
No. 98-CC-2948, IAM Cares. Debt, against the Department of Human Services/DORS.....	\$7,942.31
No. 98-CC-3160, Edward Birmingham. Debt, against the Department of Human Services/DORS.....	\$652.17
No. 98-CC-3180, Advance Business Products. Debt, against the Department of Human Services/DORS.....	\$96.30

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No. 98-CC-3311, Memorial Medical Center. Debt, against the Department of Human Services/DORS.....	\$815.60
No. 98-CC-3473, Gerald R. Capadona. Debt, against the Department of Human Services/DORS.....	\$185.40
No. 98-CC-3505, United Airlines, Inc. Debt, against the Department of Human Services/DORS.....	\$222.00
No. 98-CC-3662, Southern Illinois Communication Service. Debt, against the Department of Human Services/DORS.....	\$286.30
No. 98-CC-4103, Jewish Vocational Service. Debt, against the Department of Human Services/DORS.....	\$9,144.29
No. 98-CC-4291, Linda Kreuger. Debt, against the Department of Human Services/DORS.....	\$250.00
No. 98-CC-4293, Kimberly L. Shubat. Debt, against the Department of Human Services/DORS.....	\$120.00
No. 98-CC-4299, National Safety Council. Debt, against the Department of Human Services/DORS.....	\$495.00
No. 98-CC-4454, Arrise. Debt, against the Department of Human Services/DORS.....	\$1,618.80
No. 98-CC-4619, Katherine Gardner. Debt, against the Department of Human Services/DORS.....	\$218.57
No. 98-CC-4628, Turner Subscription Agency. Debt, against the Department of Human Services/DORS.....	\$476.68

No. 98-CC-4755, Linda Kreuger. Debt, against the Department of Human Services/DORS.....	\$440.00
No. 98-CC-4794, University of Illinois Hospital. Debt, against the Department of Human Services/DORS.....	\$136.00
No. 98-CC-4902, Jon Lindvall. Debt, against the Department of Human Services/DORS.....	\$4,186.00
No. 99-CC-0045, Rebecca Portillo. Debt, against the Department of Human Services/DORS.....	\$345.34

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

No. 97-CC-0168, Arvind K. Goyal. Debt, against Professional Regulation.....	\$712.80
No. 98-CC-1142, Associates Capitol Bank. Debt, against Professional Regulation.....	\$44.85
No. 98-CC-4643, Alan J. Axelrod, M.D. Debt, against Professional Regulation.....	\$4,000.00

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5274, WEFA, Inc. Debt, against the Illinois Gaming Board.....	\$913.28
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Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Planning Council on Developmental Disabilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3029, IBM Corporation. Debt, against the IL Planning Council on DD.....	\$70.00
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Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4704, L & L Mechanical Contractors. Debt, against the Capital Development Board.	\$7,666.62
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Section 18. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0312, Debo True Value Hardware. Debt, against the Department of Agriculture.....	\$21.59
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Section 19. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3730, Lori D. North. Debt, against the CDB.....	\$30.41
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Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the

Court of Claims as follows:

No. 98-CC-3120, Ace Hardware. Debt, against the Department of Public Health.....	\$19.74
No. 98-CC-5091, Union 76. Debt, against the Department of Public Health.....	\$24.27
Section 21. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 96-CC-3020, IBM Corporation. Debt, against CMS.....	\$502.50
No. 98-CC-4475, Novell, Inc. Debt, against CMS..	\$17,364.06
No. 98-CC-4567, Killian & Associates, Inc. Debt, against CMS.....	\$292.04
No. 98-CC-4664, SEPCO, Inc. Debt, against CMS...	\$938.00
Section 22. The following named amounts are appropriated to the Court of Claims from State Fund 309, Air Transportation Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 98-CC-4705, Raytheon Aircraft Services, Inc. Debt, against the Department of Transportation.....	\$6,660.00
Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 98-CC-4346, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$115.55
No. 98-CC-4386, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4387, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4388, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4389, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4394, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4395, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89

No. 98-CC-4396, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4397, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4398, Wabash Telephone Coop, Inc. Debt, against CMS.....	\$90.89
No. 98-CC-4630, Good Vibes Sound, Inc. Debt, against CMS.....	\$65.00
No. 98-CC-4650, Good Vibes Sound, Inc. Debt, against CMS.....	\$19.00
No. 99-CC-0033, GTE Wireless. Debt, against CMS..	\$4,126.24
No. 99-CC-0202, NLETS. Debt, against CMS.....	\$675.76

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal National Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3786, Delbert Arsenault. Debt, against
DCCA..... \$544.86

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 373, State Treasurer's Bank Services Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4997, LaSalle National Bank. Debt,
against the State Treasurer..... \$8,241.65

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

No. 98-CC-4431, Diversified Services Network,
Inc. Debt, against the Department of Public
Aid..... \$4,826.50

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Assistance Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-2101, Capitol Waste Systems. Debt,
against the Department of Public Aid..... \$1,472.09

No. 98-CC-3686, Inacom Information Systems.
Debt, against the Department of Public Aid.. \$2,349.00

No. 98-CC-4923 through 98-CC-4929, Computerland.
Debt, against the Department of Public Aid.. \$2,390.00

Section 28. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 90-CC-1515, Michael R. Triester, M.D. Debt,
against the DHS: DORS..... \$110.00

No. 94-CC-2038, St. Mary's Hospital. Debt,
against the DHS: DORS..... \$84.00

No. 94-CC-2039, St. Mary's Hospital. Debt,
against the DHS: DORS..... \$40.00

No. 95-CC-0018, Jasper F. Williams, Jr., M.D.
Debt, against the DHS: DORS..... \$20.00

No. 96-CC-4369, William Dorsey, M.D. Debt,
against the DHS: DORS..... \$125.00

No. 98-CC-1384, The Methodist Medical Center of
Illinois. Debt, against the DHS:DORS..... \$49.00

No. 98-CC-2460, Wood River Township Hospital.
Debt, against the DHS:DORS..... \$27.00

No. 98-CC-2462, Wood River Township Hospital.
Debt, against the DHS:DORS..... \$36.00

No. 98-CC-2463, Wood River Township Hospital.
Debt, against the DHS:DORS..... \$36.00

No. 98-CC-2464, Wood River Township Hospital.

Debt, against the DHS:DORS.....	\$36.00
No. 98-CC-3034, Rachel A. Winters, M.D. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3376, Advanced Testing and Treatment, Inc. Debt, against the DHS:DORS.....	\$221.00
No. 98-CC-3441, Dugan and Carls. Debt, against the DHS:DORS.....	\$29.00
No. 98-CC-3456, McLean Radiology Medical Group. Debt, against the DHS:DORS.....	\$28.00
No. 98-CC-3604, SIU Department of Ophthalmology. Debt, against the DHS:DORS.....	\$120.00
No. 98-CC-3636, Illinois SW Orthopedics, LTD. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-3664, Southern IL Communication Service. Debt, against the DHS:DORS.....	\$87.20
No. 98-CC-3747, Edward J. Szewczyk, M.D. Debt, against the DHS:DORS.....	\$120.00
No. 98-CC-3755, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3757, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3758, North Suburban Cardiology Group, LTD. Debt, against the DHS:DORS.....	\$90.00
No. 98-CC-3787, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3788, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3789, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3790, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3892, Karl H. Laping, M.D. Debt, against the DHS:DORS.....	\$90.00
No. 98-CC-3895, James C. Odam. Debt, against the DHS:DORS.....	\$66.00
No. 98-CC-3942, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-3996, Southern IL Head Neck and Hearing SC. Debt, against the DHS:DORS.....	\$55.00
No. 98-CC-4101, Christie Clinic. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-4191, St. Mary's Hospital. Debt, against the DHS:DORS.....	\$55.00
No. 98-CC-4242, Massac Memorial Hospital. Debt, against the DHS:DORS.....	\$99.00
No. 98-CC-4244, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$221.00
No. 98-CC-4245, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$221.00
No. 98-CC-4246, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$141.00
No. 98-CC-4247, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4248, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$100.00
No. 98-CC-4249, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$221.00

No. 98-CC-4250, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4251, Mark Langgut, PH.D. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4308, SOMA Medical Clinic. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4418, Jose K. Villegas, M.D. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4422, Yatin M. Shah, M.D. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4445, Richland Radiology. Debt, against the DHS:DORS.....	\$17.00
No. 98-CC-4455, Cape Girardeau Physician Assoc. Debt, against the DHS:DORS.....	\$146.00
No. 98-CC-4456, Cape Girardeau Physician Assoc. Debt, against the DHS:DORS.....	\$121.00
No. 98-CC-4459, Aziz Rahman, M.D. Debt, against the DHS:DORS.....	\$20.00
No. 98-CC-4485, Saint Mary's Hospital. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-4501, St. Louis Hearing-Speech Center. Debt, against the DHS:DORS.....	\$96.25
No. 98-CC-4505, Memorial Hospital of Carbondale. Debt, against the DHS:DORS.....	\$95.00
No. 98-CC-4533, Decatur Memorial Hospital. Debt, against the DHS:DORS.....	\$27.00
No. 98-CC-4707, Anthony L. Brown, M.D. Debt, against the DHS:DORS.....	\$125.00
No. 98-CC-4898, Health Evaluation Centers. Debt, against the DHS:DORS.....	\$1,224.00
No. 98-CC-4970, Edward A. Utlaut Memorial Hospital. Debt, against the DHS:DORS.....	\$86.00
No. 98-CC-5030, Sarah Bush Lincoln Hospital. Debt, against the DHS:DORS.....	\$27.00
No. 98-CC-5031, Sarah Bush Lincoln Hospital. Debt, against the DHS:DORS.....	\$9.00
No. 98-CC-5071, University Neurologists. Debt, against the DHS:DORS.....	\$105.00
No. 98-CC-5277, Jivan K. Patel, M.D. Debt, against the DHS:DORS.....	\$105.00
No. 99-CC-0065, Christie Clinic Association. Debt, against the DHS:DORS.....	\$80.00

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

No. 98-CC-1484, Rockford Public Schools, District 205. Debt, against the State Board of Education.....	\$1,929.09
No. 98-CC-3820, PAH RSI LLC DBA: Radisson Hotel Northbrook. Debt, against the State Board of Education.....	\$1,002.00

No. 98-CC-4036, Kankakee School District 111. Debt, against the State Board of Education..	\$1,738.31
No. 98-CC-4724, Joan Solms. Debt, against the State Board of Education.....	\$75.00
No. 98-CC-4964, National Assoc. for Bilingual Education. Debt, against the State Board of Education.....	\$175.00
No. 99-CC-0314, Eurest Dining Services. Debt, against the State Board of Education.....	\$113.20

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 608, Conservation 2000 Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4027, IL Correctional Industries. Debt, against the Environmental Protection Agency.....	\$33.24
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Section 31. The following named amounts are appropriated to the Court of Claims from Federal Fund 646, Alcoholism and Substance Abuse Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3791, U of I Board of Trustees. Debt, against the DHS:DASA.....	\$38,566.50
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Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 690, DMH/DD Private Resources Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4177, North Central Regional Educational Laboratory. Debt, against the DHS:DORS.....	\$5,824.75
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Section 33. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women, Infants & Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3303, Peoria City/County Health Department. Debt, against the Department of Public Health.....	\$567.36
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Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5097, Shell Oil Company. Debt, against the Department of the Lottery.....	\$14.72
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No. 98-CC-3539, JF Fisher and Company. Debt, against the Department of the Lottery.....	\$4,888.00
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Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-2938, Aunt Martha's Youth Service Center, Inc. Debt, against the DCFS and the Department of Public Aid.....	\$1,124.72
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Section 36. The following named amounts are appropriated to the

Court of Claims from Federal Fund 798, Rehab Services Elementary/Secondary Education Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 99-CC-1251, Enabling Technologies Company.
Debt, against the DHS..... \$20,235.70
- No. 99-CC-1252, Enabling Technologies Company.
Debt, against the DHS..... \$9,995.00

Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 98-CC-4634, Smith Environmental Technologies Corp. Debt, against the EPA..... \$11,701.38

Section 38. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal and Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 98-CC-3509 & 98-CC-3510, United Airlines, Inc. Debt, against the Department of Public Health..... \$333.00
- No. 98-CC-3565, United Airlines, Inc. Debt, against the Department of Public Health..... \$222.00
- No. 98-CC-4535, Ameridata/GE Capital Solutions. Debt, against the Department of Public Health..... \$1,104.00

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic & Criminal Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 98-CC-3630 & 98-CC-3631, Village of South Holland. Debt, against the Law Enforcement Officers Training & Standards Board..... \$5,275.80
- No. 98-CC-4367, McHenry City Police Department. Debt, against the Law Enforcement Officers Training & Standards Board..... \$6,983.20
- No. 98-CC-4627, City of Plano Police Department. Debt, against the Law Enforcement Officers Training & Standards Board..... \$1,820.59

Section 40. The following named amounts are appropriated to the Court of Claims from Federal Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 91-CC-0438, Forms World Stock Products. Debt, against the Department of Commerce and Community Affairs..... \$100.88

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- No. 98-CC-4641, Mobil Credit Finance Corporation. Debt, against CMS..... \$103.29

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-1156, Associates Capital Bank. Debt, against the State Police.....	\$161.23
No. 98-CC-2223, Phillips 66 Company. Debt, against the State Police.....	\$220.87

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3024, IBM Corporation. Debt, against the Department of Insurance.....	\$34.10
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Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-3364, Hinckley and Schmitt. Debt, against the Department of Public Aid.....	\$68.25
No. 97-CC-2102, Capitol Waste Systems. Debt, against the Department of Public Aid.....	\$1,801.23
No. 98-CC-0786, Robert Pizano. Debt, against the Department of Public Aid.....	\$96.30
No. 98-CC-4670, David R. Lacure & Associates. Debt, against the Department of Public Aid..	\$379.00

No. 98-CC-4923 through 98-CC-4929, Computerland. Debt, against the Department of Public Aid..	\$8,038.00
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Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-2963, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$84.38
No. 96-CC-2966, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$320.90
No. 96-CC-2967, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$696.00
No. 96-CC-2968, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$160.45
No. 96-CC-2969, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$160.45
No. 96-CC-2970, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$590.90
No. 96-CC-3045, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$286.45
No. 96-CC-3047, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$314.90
No. 96-CC-3087, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$727.03
No. 96-CC-3089, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.	\$320.90

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3024, IBM Corporation. Debt, against the Department of Insurance..... \$39.40
 Section 99. Effective date. This Act takes effect immediately upon becoming law."

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 581** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 581, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services.....	\$ 1,749,100
For State Contributions to Social Security, for Medicare.....	13,400
For Contractual Services.....	546,400
For Travel.....	66,000
For Commodities.....	21,000
For Printing.....	23,000

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For Equipment.....	45,000
For Telecommunications.....	64,000
Total	<u>\$2,527,900</u>

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services.....\$ 148,400

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under the Dwight D. Eisenhower Professional Development Program to the Board of Higher Education for necessary administrative expenses:

For Personal Services.....	\$ 45,600
For State Contributions to Social	

Security, for Medicare.....	300
For Contractual Services.....	2,000
For Group Insurance.....	3,500
For Retirement Contributions.....	4,700
For Travel.....	900
Total	<u>\$57,000</u>

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Interinstitutional Grants.....	\$ 2,450,000
Minority Articulation.....	2,600,000
Minority Recruitment, Retention and Educational Achievement.....	1,325,100
Quad-Cities Graduate Study Center.....	193,500
Advanced Photon Source Project at Argonne National Laboratory	3,000,000
Library Sharing Project.....	1,500,000
Economic Development.....	<u>4,300,000</u>
Total	<u>\$15,368,600</u>

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Minority Recruitment, Retention, and Educational Achievement.....	\$ 4,174,900
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Section 30. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act to support a statewide telecommunications-based instructional delivery system. No grants shall be made from the appropriation made in this Section until after the amount has been approved in writing by the Governor.

Section 35. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as research incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

Section 40. The sum of \$16,143,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 45. The sum of \$3,904,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

Medicine.....	\$ 7,178,000
Dentistry.....	157,300
Optometry.....	288,300
Podiatry.....	227,300
Allied Health.....	1,823,700
Nursing.....	3,642,200
Residencies.....	2,945,000
Pharmacy.....	772,300
Total	<u>\$17,034,100</u>

Section 55. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

Medicine.....	\$ 2,197,200
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Section 60. The sum of \$2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of the Board of Higher Education Act.

Section 65. The sum of \$2,900,000, or so much thereof as may be necessary, is appropriated from the Higher Education Title II Fund to the Board of Higher Education for grants from funds provided under the Dwight D. Eisenhower Professional Development Program.

Section 70. The sum of \$3,445,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

Section 75. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

Section 80. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for the Illinois Occupational Information Coordinating Committee.

Section 85. The sum of \$1,950,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services.....	\$ 9,265,600
For State Contributions to Social Security, for Medicare.....	142,500
For Contractual Services.....	2,533,500
For Travel.....	112,400
For Commodities.....	354,100
For Equipment.....	422,300

For Telecommunications.....	139,100
For Operation of Automotive Equipment.....	30,600
For Electronic Data Processing.....	121,900
Total	<u>\$13,122,000</u>

Section 95. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Contractual Services.....\$ 836,600

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services.....	\$ 325,000
For State Contributions to Social Security, for Medicare.....	6,000
For Contractual Services.....	57,000
For Travel.....	1,000
For Commodities.....	4,000
For Equipment.....	15,000
For Telecommunications.....	80,000
For Operation of Automotive Equipment.....	4,000
For Awards and Grants.....	1,500
For Permanent Improvements.....	5,000
For Refunds.....	1,500
Total	<u>\$500,000</u>

Section 105. The sum of \$298,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 105 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 110. The sum of \$441,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 110 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 115. The sum of \$221,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 115 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made

in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 120. The sum of \$620,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 120 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 125. The sum of \$324,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 125 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 130. The sum of \$649,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 130 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 135. The sum of \$424,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 135 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 140. The sum of \$1,014,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 140 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 145. The sum of \$2,148,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 145 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 150. The sum of \$8,857,100 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 150 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 155. The sum of \$201,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 155 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 160. The sum of \$290,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 160 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 165. The sum of \$143,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 165 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 170. The sum of \$403,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30,

1998, from an appropriation heretofore made for such purpose in Article 2, Section 170 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 175. The sum of \$213,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 175 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 180. The sum of \$432,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 180 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 185. The sum of \$281,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 185 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 190. The sum of \$665,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 190 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 195. The sum of \$1,393,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 195 of Public Act 90-10, is reappropriated from

the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 200. The sum of \$5,975,800 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 200 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 581, by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

SENATE

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For Personal Services.....	\$ 1,991,600
For State Contributions to Social Security, for Medicare.....	16,500
For Contractual Services.....	211,400
For Travel.....	91,900
For Commodities.....	18,000
For Printing.....	18,000
For Equipment.....	47,500
For Telecommunications.....	65,000
For Operation of Automotive Equipment.....	2,000
Total	<u>\$2,461,900</u>

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Contractual Services.....	\$ <u>322,500</u>
Total	\$322,500

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under the Dwight D. Eisenhower Professional Development Program to the Board of Higher Education for necessary administrative expenses:

For Personal Services.....	\$ 75,000
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For State Contributions to Social Security, for Medicare.....	1,000
For Contractual Services.....	8,000
For Group Insurance.....	7,000
For Retirement Contributions.....	7,000
For Travel.....	2,000
For Printing.....	3,000
For Equipment.....	7,000
Total	<u>\$110,000</u>

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Interinstitutional Grants.....	\$ 2,487,000
Minority Articulation.....	2,700,000
Minority Recruitment, Retention and Educational Achievement.....	2,800,000
Quad-Cities Graduate Study Center.....	211,800
Advanced Photon Source Project at Argonne National Laboratory	3,000,000
Library Projects.....	1,500,000
Workforce and Economic Development.....	4,700,000
Total	<u>\$17,398,800</u>

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

Minority Recruitment, Retention, and Educational Achievement.....	\$ 3,000,000
Total	<u>\$3,000,000</u>

Section 30. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Section 30 of Article 14 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation

Act to support a statewide telecommunications-based instructional delivery system. No grants shall be made from the appropriation made in this Section until after the amount has been approved in writing by the Governor.

Section 35. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

Section 40. The sum of \$16,149,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 45. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the

Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

Medicine.....	\$ 7,198,400
Dentistry.....	38,500
Optometry.....	308,000
Podiatry.....	239,800
Allied Health.....	1,960,500
Nursing.....	3,430,500
Residencies.....	3,083,400
Pharmacy.....	946,000
Total	<u>\$17,205,100</u>

Section 55. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

Medicine.....	\$ 2,805,100
Total	<u>\$2,805,100</u>

Section 60. The sum of \$2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of the Board of Higher Education Act.

Section 65. The sum of \$2,900,000, or so much thereof as may be necessary, is appropriated from the Higher Education Title II Fund to the Board of Higher Education for grants from funds provided under the Dwight D. Eisenhower Professional Development Program.

Section 70. The sum of \$3,445,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

Section 75. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

Section 80. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for the Illinois Occupational Information Coordinating Committee.

Section 85. The sum of \$1,950,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 87. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for costs related to the Illinois Century Network backbone, costs for connecting colleges and universities to

the backbone, and costs for connecting the LincOn Network to the backbone.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Personal Services.....	\$ 9,621,100
For State Contributions to Social Security, for Medicare.....	146,800
For Contractual Services.....	2,384,600
For Travel.....	112,400
For Commodities.....	338,100
For Equipment.....	422,300
For Telecommunications.....	139,100
For Operation of Automotive Equipment.....	30,600
For Electronic Data Processing.....	121,900
Total	\$13,316,900

Section 95. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Contractual Services.....	\$ 1,136,310
For Travel.....	14,100
For Commodities.....	3,690
For Equipment.....	30,900
For Telecommunications.....	15,000
Total	\$1,200,000

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Personal Services.....	\$ 336,000
For State Contributions to Social Security, for Medicare.....	9,000
For Contractual Services.....	107,000
For Travel.....	7,000
For Commodities.....	13,500
For Equipment.....	5,000
For Telecommunications.....	80,000
For Operation of Automotive Equipment.....	1,000
For Awards and Grants.....	-0-
For Permanent Improvements.....	-0-
For Refunds.....	1,500
Total	\$560,000

Section 105. The sum of \$298,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 105 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago

State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 110. The sum of \$441,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 110 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 115. The sum of \$221,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 115 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 120. The sum of \$620,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 120 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 125. The sum of \$324,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 125 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 130. The sum of \$649,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 130 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 135. The sum of \$424,400, or so much thereof as may be

necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 135 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at

Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 140. The sum of \$1,014,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 140 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 145. The sum of \$2,148,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 145 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 150. The sum of \$8,857,100 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 150 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 155. The sum of \$201,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 155 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 160. The sum of \$290,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in

Article 14, Section 160 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 165. The sum of \$143,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 165 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or

obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 170. The sum of \$403,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 170 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 175. The sum of \$213,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 175 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 185. The sum of \$281,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 185 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 190. The sum of \$665,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 190 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern

Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 195. The sum of \$1,393,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 195 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 200. The sum of \$5,975,800 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 200 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made

in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 999. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 582** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 582, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois, including payment to the University for personal services and related costs incurred during the fiscal year:

For Personal Services.....\$563,648,200

(Included in the above amount is the sum of \$32,451 for the payment of interest on the endowment funds of the University as

provided in Section 2 of "An Act to make appropriations for the University of Illinois and providing for the management of funds of said University, and for the protecting interests of the State in connection therewith", approved June 11, 1897, as amended. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1997-98.)

For State Contributions to	
Social Security.....	\$ 4,802,700
For Contractual Services.....	33,180,200
For Travel.....	250,700
For Commodities.....	1,969,800
For Equipment.....	4,929,700
For Telecommunications.....	5,338,100
For Operation of	
Automotive Equipment.....	<u>667,000</u>
Total	\$51,138,200
For Permanent Improvement.....	\$ 1,648,100
For distributive purposes as follows:	
For Claims under Workers' Compensation	
and Occupational Diseases Acts and	
other statutes and tort claims.....	3,166,000
For Awards and Grants.....	5,955,300
For Hospital and Medical Services	
and Appliances.....	<u>9,267,600</u>
Total	\$20,037,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois, including payment to the University for personal services and related costs

incurred during the fiscal year:

For Personal Services.....	\$38,084,500
(Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1997-98.)	
For State Contributions	
to Social Security.....	\$ 400,000
For Contractual Services.....	8,129,800
For Commodities.....	800,000
For Equipment.....	100,000
For Operation of Automotive Equipment.....	300,000
For Telecommunications.....	<u>200,000</u>
Total	\$48,014,300

For Hospital and Medical Services and Appliances..... \$ 450,000
(Total, this Section, \$48,464,300)

Section 20. The sum of \$994,100, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses

and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred during the fiscal year.

Section 25. The sum of \$290,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses, including scholarships and payment to the University for personal services and related costs incurred during the fiscal year, of the Office of Real Estate Research.

Section 30. The sum of \$4,000,000 or so much thereof as may be necessary, and remains unexpended on June 30, 1998, from an appropriation heretofore made for such purpose in Article 7, Section 60 of Public Act 88-0551, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to acquire and develop land for expansion of the Chicago campus, including demolition, landscaping and site improvements, planning, construction, remodeling, extension and modification of campus utility systems, and such other expenses as may be necessary to construct a public safety and transportation facility and to develop student recreational areas.

Section 35. The sum of \$6,924,300, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan for all aspects of construction and to acquire and develop land, including demolition, landscaping, site improvements, extension and modification of campus utility systems, relocation of programs, and such other expenses as may be necessary to construct a College of Medicine facility in Chicago.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 582, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$635,541,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$77,000,000, or so much there of as may

be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 15. The sum of \$994,100, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred during the fiscal year.

Section 20. The sum of \$290,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses, including scholarships and payment to the University for personal services and related costs incurred during the fiscal year, of the Office of Real Estate Research.

Section 25. The sum of \$2,700,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from an appropriation heretofore made for such purpose in Article 7, Section 60 of Public Act 88-0551, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to acquire and develop land for expansion of the Chicago campus, including demolition, landscaping and site improvements, planning, construction, remodeling, extension and modification of campus utility systems, and such other expenses as may be necessary to construct a public safety and transportation facility and to develop student recreational areas.

Section 30. The sum of \$6,924,300, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from an appropriation heretofore made for such purpose in Article 23, Section 35, of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan for all aspects of construction and to acquire and develop land, including demolition, landscaping, site improvements, extension and modification of campus utility systems, relocation of programs, and such other expenses as may be necessary to construct a College of Medicine building in Chicago.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Maitland, **Senate Bill No. 583** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 583, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University to meet the ordinary and contingent expenses of Illinois State University for the

fiscal year ending June 30, 1999:

For personal services, including payment

to the University for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1998-99.....	\$ 55,698,900
For State Contributions to Social Security for Medicare.....	1,123,600
For Contractual Services.....	4,858,600
For Travel.....	456,000
For Commodities.....	758,100
For Equipment and Library Books.....	3,802,000
For Telecommunications Services.....	741,200
For Operations of Auto Equipment.....	115,600
For Awards and Grants and Matching Funds.....	509,500
For Repairs, Maintenance and Other Capital Improvements.....	<u>1,339,800</u>
Total	\$69,403,300

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet the ordinary and contingent expenses of Illinois State University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$ 3,848,000
For Contractual Services.....	4,742,900
For Commodities.....	531,300
For Equipment.....	<u>299,300</u>
Total	\$9,421,500

Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the operation of the Illinois Institute for Entrepreneurship Education.

Section 20. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois State University for costs associated with a Women's Health Initiative within the Minority Research Opportunities Center.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 583, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$70,295,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$12,676,100, or so much there of as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended,

was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 584** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 584, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University to meet the ordinary and contingent expenses of Western Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$ 40,499,400
For State Contributions to Social Security.....	415,000
For Contractual Services.....	4,000,000
For Travel.....	120,000
For Commodities.....	800,000
For Equipment and Library Books.....	2,400,000
For Telecommunication Services.....	400,000
For Operation of Automotive Equipment.....	40,000
For Awards and Grants and Matching Funds.....	250,000
Total	<u>\$48,924,400</u>

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Western University to meet the ordinary and contingent expenses of Western Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$5,935,100
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Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 584, by replacing everything

after the enacting clause with the following:

"Section 5. The sum of \$49,451,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$8,500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

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

1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 585** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 585, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$156,267,300
For State Contributions to Social Security.....	1,658,900
For Contractual Services.....	19,081,700
For Travel.....	437,300
For Commodities.....	1,711,200
For Equipment.....	7,413,100
For Telecommunications Services.....	1,078,800
For Operation of Automotive Equipment.....	245,700
For Awards and Grants.....	803,500
For Southern Illinois Collegiate Common Market	98,900
Total	<u>\$188,796,400</u>

Section 10. The following named sums, or so much thereof as may

be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$14,215,200
For State Contributions to Social Security.....	110,500
For Contractual Services.....	3,369,100
For Travel.....	0
For Commodities.....	210,800
For Equipment.....	1,602,100
For Telecommunications Services.....	388,500
For Operation of Automotive Equipment.....	0
For Awards and Grants.....	<u>61,300</u>

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Total \$19,957,500

Section 15. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for that purpose in Article 10, Section 15 of Public Act 90-10, is reappropriated to Southern Illinois University from the General Revenue Fund for renovation and replacement of the East St. Louis Center of Southern Illinois University.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 585, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$190,742,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$28,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Burzynski, **Senate Bill No. 586** having been

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

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 586, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of Northern Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	\$ 75,773,600
For State Contributions to Social Security, for Medicare	382,300
For Contractual Services	6,419,000
For Travel	581,000
For Commodities	1,778,500
For Equipment and Library Books.....	2,122,700
For Telecommunications Services.....	770,200
For Operations of Auto Equipment.....	161,100
For Awards and Grants and Matching Funds.....	175,700
For Repairs, Maintenance and Other	

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Capital Improvements.....	<u>590,300</u>
Total	\$88,754,400

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of Northern Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	\$ 8,524,500
For Contractual Services	1,636,500
For Commodities	170,400
For Equipment and Library Books.....	1,475,500
For Repairs, Maintenance and Other	
Capital Improvements.....	<u>448,500</u>
Total	\$12,255,400

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 22.3 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Board of

Trustees of Northern Illinois University for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY

For purchasing Engineering Building equipment.....	\$1,113,900
For purchasing Rockford Center Building equipment.....	2,600
Total	<u>\$1,116,500</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 586, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$89,832,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$16,101,600, or so much there of as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 587** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 587, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of Northeastern Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$29,131,400
For State Contributions to Social Security.....	200,000

For Contractual Services.....	2,500,000
For Travel.....	140,000
For Commodities.....	650,000
For Equipment and Library Books.....	1,500,000
For Telecommunication Services.....	300,000
For Operation of Automotive Equipment.....	22,000
For Awards and Grants and Matching Funds.....	0
For Permanent Improvements.....	0
Total	<u>\$34,443,400</u>

Section 10. The following named amount or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of Northeastern Illinois University for the fiscal year ending June 30, 1999:

For Personal Services, including
payment to the University for
personal services costs incurred
during the fiscal year\$3,745,600

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 587, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$34,530,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$5,800,000, or so much there of as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 588** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 588, by replacing the title

with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Governors State University to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$16,512,800
For State Contributions to Social Security.....	109,300
For Contractual Services.....	1,701,800
For Travel.....	119,900
For Commodities.....	369,300
For Equipment and Library Books.....	1,171,900
For Telecommunication Services.....	274,400
For Operation of Automotive Equipment.....	76,900
For Awards and Grants and Matching Funds.....	154,600
For Permanent Improvements.....	0
Total	<u>\$21,157,370</u>

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year.....	\$2,432,800
For Contractual Services.....	<u>371,200</u>
Total	\$2,804,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Trustees of Governors State University from the Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the cooperative computer centers for the fiscal year ending June 30, 1999:

For Personal Services.....	\$ 524,700
For State Contributions to Social Security.....	7,000
For Contractual Services.....	341,500
For Travel.....	20,000
For Commodities.....	25,000
For Equipment.....	75,000
For Telecommunication Services.....	197,000
For Operation of Automotive Equipment.....	<u>2,500</u>
Total	\$1,192,700

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2. Amend Senate Bill 588, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$21,109,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$3,745,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Fawell, **Senate Bill No. 589** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 589, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

For Administration	
For Personal Services.....	\$ 2,281,700
For Employee Retirement Contributions	
Paid by Employer.....	91,300
For State Contributions to State	
Employees Retirement System.....	217,400
For State Contributions to	
Social Security.....	174,500
For Contractual Services.....	2,064,700
For Travel.....	31,400
For Commodities.....	32,000
For Printing.....	95,000
For Equipment.....	18,500
For Telecommunications.....	138,000
For Operation of Auto Equipment.....	6,000
Total	\$5,150,500

Section 10. The sum of \$135,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Higher EdNet Fund for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for its

ordinary and contingent expenses:

For Administration	
For Personal Services.....	\$ 155,000
For Employee Retirement Contributions	
Paid by Employer.....	6,200
For State Contributions to State	
Employees Retirement System.....	14,800
For State Contributions to	
Social Security.....	11,800
For Contractual Services.....	82,000
For Travel.....	9,600
For Commodities.....	16,800
For Printing.....	14,500
For Equipment.....	63,500
For Telecommunications.....	30,000
Total	<u>\$404,200</u>

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Assistance Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration	
For Personal Services.....	\$ 11,095,000
For Employee Retirement Contributions	
Paid by Employer.....	443,800
For State Contributions to State	
Employees Retirement System.....	1,057,100
For State Contributions to	
Social Security.....	848,700
For State Contributions for	
Employees Group Insurance.....	1,550,000
For Contractual Services.....	9,462,100
For Travel.....	170,000
For Commodities.....	210,000
For Printing.....	520,000
For Equipment.....	455,000
For Telecommunications.....	1,650,000
For Operation of Auto Equipment.....	28,100
Total	<u>\$27,489,800</u>

Section 30. The sum of \$251,874,900, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law, including up to \$2,000,000 for transfer into the Monetary Award Program Reserve Fund.

Section 35. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Monetary Award Program Reserve Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law..... \$ 1,000,000

For payment of Merit Recognition Scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30 of the Higher Education

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Student Assistance Act.....	2,200,000
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line, of duty as provided by law.....	150,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....	3,900,000
For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law.....	22,000,000
For college savings bond grants to students eligible to receive such awards.....	420,000
For payment of minority teacher scholarships.....	2,200,000
For payment of David A. DeBolt Teacher Shortage Scholarships.....	1,445,800
For payment of Illinois Incentive for access grants, as provided by law.....	4,250,000
Total	\$37,565,800

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of grant awards to full-time and part-time students eligible to receive such

awards, as provided by law.....	\$ 56,712,100
For payment of Illinois Incentive for Access grants as provided by law.....	<u>4,250,000</u>
Total	\$60,962,100

Section 50. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois Student Assistance Commission for the following purpose:

Grants

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$1,498,000
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Section 55. The sum of \$188,000,000, or so much thereof as may be necessary, is appropriated from the Student Assistance Commission Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education.

Section 60. The sum of \$150,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois Collection Act of 1986.

Section 65. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student

Assistance Commission for the following purpose:

For payment of Robert C. Byrd Honors Scholarships.....	\$1,750,000
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Section 70. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 589, by replacing everything after the enacting clause with the following:

"Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

For Administration

For Personal Services.....	\$ 2,371,700
For Employee Retirement Contributions Paid by Employer.....	98,600
For State Contributions to State Employees Retirement System.....	246,300
For State Contributions to Social Security.....	188,400
For Contractual Services.....	2,154,800

For Travel.....	26,300
For Commodities.....	28,500
For Printing.....	109,500
For Equipment.....	12,500
For Telecommunications.....	138,000
For Operation of Auto Equipment.....	6,000
Total	<u>\$5,380,600</u>

Section 10. The sum of \$135,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Higher EdNet Fund for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

For Administration	
For Personal Services.....	\$ 160,100
For Employee Retirement Contributions	
Paid by Employer.....	6,400
For State Contributions to State	
Employees Retirement System.....	16,000
For State Contributions to	
Social Security.....	12,200
For Contractual Services.....	67,100
For Travel.....	14,700
For Commodities.....	20,300
For Equipment.....	69,500
For Telecommunications.....	30,000
Total	<u>\$396,300</u>

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Assistance Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration	
For Personal Services.....	\$ 11,775,200
For Employee Retirement Contributions	
Paid by Employer.....	471,700
For State Contributions to State	
Employees Retirement System.....	1,177,500
For State Contributions to	
Social Security.....	902,000
For State Contributions for	
Employees Group Insurance.....	1,550,000
For Contractual Services.....	10,946,000
For Travel.....	175,100
For Commodities.....	216,300

For Printing.....	535,600
For Equipment.....	468,700
For Telecommunications.....	1,699,500
For Operation of Auto Equipment.....	28,900
For Refunds.....	1,300,000
Total	<u>\$31,246,500</u>

Section 27. The sum of \$7,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Assistance Commission Student Loan Fund for costs associated with the Loan Based Solution system replacement project.

Section 30. The sum of \$250,915,800, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to students eligible to receive such awards, as provided by law, including up to \$2,700,000 for transfer into the Monetary Award Program Reserve Fund.

Section 35. The sum of \$3,850,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Monetary Award Program Reserve Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships	
For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law.....	\$ 1,000,000
For payment of Merit Recognition Scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30 of the Higher Education Student Assistance Act.....	4,700,000
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line, of duty as provided by law.....	150,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public	

community colleges in Illinois to students eligible to receive such awards, as provided by law.....	4,050,000
For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law.....	21,750,000

For college savings bond grants to students eligible to receive such awards.....	420,000
For payment of minority teacher scholarships.....	2,400,000
For payment of David A. DeBolt Teacher Shortage Scholarships.....	1,645,800
For payment of Illinois Incentive for access grants, as provided by law.....	<u>4,000,000</u>
Total	\$40,115,800

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$ 81,970,000
For payment of Illinois Incentive for Access grants as provided by law.....	<u>4,000,000</u>
Total	\$85,970,000

Section 50. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois Student Assistance Commission for the following purpose:

Grants

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$1,500,000
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Section 55. The sum of \$162,500,000, or so much thereof as may be necessary, is appropriated from the Student Assistance Commission Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education.

Section 57. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Federal Reserve Recall Fund to the Illinois Student Assistance Commission for the transfer of interest income to the Student Loan Operating Fund.

Section 58. The sum of \$73,200,000, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for transfer to the Federal Student Loan Fund from revenues derived from collection payments owed to the U.S. Department of Education, complement revenues, and payments required under agreements with the U.S. Secretary of Education.

Section 60. The sum of \$100,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois Collection Act of 1986.

Section 65. The following named amount, or so much thereof as

may be necessary, respectively, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of Robert C. Byrd

Honors Scholarships.....\$1,750,000

Section 70. The sum of \$70,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 590** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 590, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

For Personal Services.....	\$	990,300
For State Contributions to Social Security, for Medicare.....		10,800
For Employee Retirement Contributions Paid by Employer.....		14,100
For Contractual Services.....		337,400
For Travel.....		48,900
For Commodities.....		7,900
For Printing.....		22,700
For Equipment.....		11,300
For Electronic Data Processing.....		520,000
For Telecommunications.....		37,700
For Operation of Automotive Equipment.....		100
Total		<u>\$2,001,200</u>

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

For Personal Services.....	\$	36,300
For State Contributions to Social Security, for Medicare.....		500
For Contractual Services.....		4,700
For Travel.....		1,100
For Commodities.....		400
For Printing.....		300
For Telecommunications.....		<u>700</u>

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the development of core values and leadership initiatives.

Section 20. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 12, Section 55 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Community College Board for the development of statewide occupational skills standards.

Section 25. The sum of \$13,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for the purposes specified:

For distribution as credit	
hour grants.....	\$149,148,700
For distribution as small	
college grants.....	1,920,000
For distribution as equalization	
grants.....	62,410,900
For distribution as special	
population grants.....	12,300,000
For distribution as workforce	
preparation grants to	
colleges.....	5,650,000
For Distribution as special	
workforce preparation grants	
for education to career initiatives.....	4,725,000
For distribution as special workforce	
preparation grants for welfare	
to work initiatives.....	3,100,000
For distribution as advanced technology	
equipment grants.....	5,000,000
For distribution as special grants for	
technology support initiatives.....	5,250,000
For distribution as retirees health	
health insurance grants.....	2,900,000
For distribution as grants for	
staff technical skills	
enhancements.....	2,000,000
For distribution as grants for	
performance based initiatives.....	1,000,000
For distribution as deferred	
maintenance grants.....	<u>2,100,000</u>
Total	\$257,504,600

Section 35. The sum of \$25,662,000, or so much thereof as may be

necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution as credit hour grants.

Section 40. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for a grant to the Illinois Occupational Information Coordinating Committee.

Section 45. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to

graduates of the Lincoln's Challenge Program.

Section 50. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board from the AFDC Opportunities Fund for the administration of the Opportunities program and grants to colleges, including reimbursement for costs incurred in prior years.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 590, by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

For Personal Services.....	\$ 1,036,400
For State Contributions to Social Security, for Medicare.....	11,700
For Employee Retirement Contributions Paid by Employer.....	15,100
For Contractual Services.....	343,700
For Travel.....	50,900
For Commodities.....	8,200
For Printing.....	23,600
For Equipment.....	11,800
For Electronic Data Processing.....	540,800
For Telecommunications.....	39,100
For Operation of Automotive Equipment.....	600
Total	<u>\$2,081,900</u>

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

For Personal Services.....	\$ 37,400
For State Contributions to Social Security, for Medicare.....	500
For Contractual Services.....	4,700
For Travel.....	1,100
For Commodities.....	400

For Printing.....	400
For Telecommunications.....	800
Total	<u>\$45,300</u>

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the development of core values and leadership initiatives.

Section 20. The sum of \$13,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Base operating grants.....	\$143,795,400
Small college grants.....	1,800,000
Equalization grants.....	67,796,100

Special population grants.....	12,300,000
Workforce preparation grants.....	12,803,300
Advanced technology equipment grants.....	12,250,000
Retirees health insurance grants.....	700,000
Performance based initiatives grants.....	2,747,500
Deferred maintenance grants.....	6,525,000
Total	<u>\$260,717,300</u>

Section 30. The sum of \$36,127,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution as credit hour grants.

Section 35. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for a grant to the Illinois Occupational Information Coordinating Committee.

Section 40. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to graduates of the Lincoln's Challenge Program.

Section 45. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board from the AFDC Opportunities Fund for the administration of the Opportunities program and grants to colleges, including reimbursement for costs incurred in prior years.

Section 60. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Video Conferencing User Fund to the Illinois Community College Board for video conferencing expenses.

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, of Titles I, IIA, and IIC Job Training Partnership Act funds, are appropriated from the Illinois Community College Board

Fund to the Illinois Community College Board:

For operations.....	\$285,200
For 80% Subgrant/Project Grants to colleges...	<u>1,408,500</u>
Total	\$1,693,700

No contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein, until the amounts have been approved in writing by the Department of Commerce and Community Affairs.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 591** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 591, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$205,268,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for the

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State's contribution, as provided by law.

Section 10. The sum of \$1,211,629, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Retirement System for transfer to the Community College Health Insurance Security Fund as the State's contribution for community college benefit recipients' health benefits.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 591, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$215,547,000, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

Section 10. The sum of \$2,652,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Retirement System for transfer to the Community College Health Insurance Security Fund as the State's contribution for community college benefit recipients' health benefits.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 592** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 592, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services.....	\$	807,810
For Social Security.....		3,275
For Contractual Services.....		268,050
For Travel.....		6,580
For Commodities.....		7,100
For Printing.....		7,800
For Equipment.....		29,885
For Telecommunications Services.....		23,800
For Operation of Automotive Equipment.....		2,500
Total		<u>\$1,156,800</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services.....	\$	48,890
For Social Security.....		225

For Contractual Services.....		41,050
For Travel.....		120
For Commodities.....		100
For Equipment.....		5,115
For Telecommunications Services.....		200
Total		<u>\$95,700</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 592, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to

the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Personal Services.....	\$779,535
For Social Security.....	5,050
For Contractual Services.....	270,050
For Travel.....	7,180
For Commodities.....	7,700
For Printing.....	8,200
For Equipment.....	35,885
For Telecommunications Services.....	25,900
For Operation of Automotive Equipment.....	<u>2,600</u>
Total.....	\$1,142,100

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Personal Services.....	\$113,665
For Social Security.....	250
For Contractual Services.....	41,050
For Travel.....	120
For Commodities.....	100
For Equipment.....	5,115
For Telecommunications Services.....	<u>200</u>
Total.....	\$160,500

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 593** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 593, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Human

Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III	\$ 29,060,900
For Temporary Assistance for Needy Families under Article IV	532,900,000
For Emergency Assistance for Families with Dependent Children	2,000,000
For Funeral and Burial Expenses under Articles III, IV, and V	6,046,200
For Refugees	3,440,900
For State Family and Children Assistance	1,625,800
For State Transitional Assistance	14,011,700
For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34	5,600,000
Total	<u>\$773,175,000</u>

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation of General Revenue Funds in Section 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reappropriation not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this article for Employability Development Services.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

FIELD LEVEL OPERATIONS

Payable from General Revenue Fund:

For Personal Services	\$192,310,900
For Employee Retirement Contributions Paid by Employer	7,545,600
For State Contributions to State Employees' Retirement System	18,461,800
For State Contributions to Social Security	13,556,800
For Contractual Services	41,012,200
For Travel	803,500
For Commodities	16,000
For Equipment	310,100
For Telecommunications Services	7,343,300
For Purchase of Services Relating To and Costs Associated With the Development and Implementation of Biometric Fraud Deterrence Demonstrations	111,000
Total	<u>\$281,471,200</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services	\$ 186,700
For Employee Retirement Contributions	
Paid by Employer	7,500
For State Contributions to State	
Employees' Retirement System	17,900
For State Contributions to	
Social Security	14,300
For Contractual Services	53,700
For Travel	2,300
For Equipment	4,400
Total	<u>\$286,800</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

TRAINING PERSONNEL

Payable from General Revenue Fund:

For Personal Services	\$ 1,979,900
For Employee Retirement Contributions	
Paid by Employer	78,200
For State Contributions to State	
Employees' Retirement System	190,100
For State Contributions to	
Social Security	151,500
For Contractual Services	1,062,900
For Travel	271,300
For Equipment	2,600
For Expenses Related to Training	
Department Staff	500,000
Total	<u>\$4,236,500</u>

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For Personal Services	\$ 17,323,000
For Employee Retirement Contributions	
Paid by Employer	675,700
For State Contributions to State	
Employees' Retirement System	1,653,400
For State Contributions to Social	
Security	1,210,800
For Contractual Services	978,400
For Travel	29,900
For Commodities	2,507,500
For Printing	3,400
For Equipment	77,800
For Telecommunications Services	151,300
For Operation of Auto Equipment	33,300
For Expenses Related to Living	
Skills Program	21,400
Total	<u>\$24,665,900</u>

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent

expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	\$21,731,100
For Employee Retirement Contributions	
Paid by Employer	865,300

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For State Contributions to the State	
Employees' Retirement System	2,086,100
For Teachers' Retirement	222,800
For State Contributions to Social Security..	1,614,500
For Contractual Services	11,876,900
For Travel	385,000
For Commodities	2,059,400
For Printing	1,595,900
For Equipment	68,100
For Telecommunications Services	1,712,600
For Operation of Auto Equipment	70,100
For Expenses Related to the Early	
Intervention Program	515,000
For Settlement of Appeal of Audit	
Disallowances for prior fiscal years	4,942,300
For In-Service Training	18,600
For Indirect Cost Principles/Interfund	
Transfer Payable to the Vocational	
Rehabilitation Fund	3,424,300
Total	<u>\$53,188,000</u>

Payable from the Public Assistance Recoveries

Trust Fund:

For Personal Services	\$1,707,400
For Employee Retirement Contributions	
Paid by Employer	68,300
For State Contributions to the State	
Employees' Retirement System	163,900
For State Contributions to Social Security....	127,200
For Group Insurance	206,800
For Contractual Services	1,500,000
For Travel	50,000
For Commodities	16,800
For Printing	7,600
For Equipment	2,900
For Telecommunications Services	15,000
For Disbursements to Attorneys or	
Advocates for Legal Representation	
in an Appeal of any Claim for	
Federal Supplemental Security	
Income Benefits Before an	
Administrative Law Judge	<u>4,500,000</u>
Total	<u>\$8,365,900</u>

Payable from Vocational Rehabilitation Fund:

For Personal Services	\$ 4,706,300
For Employee Retirement Contributions	
Paid by Employer	188,200

For State Contributions to State	
Employees' Retirement System	451,800
For State Contributions to Social Security ...	360,100
For Group Insurance	650,100
For Contractual Services	1,736,800
For Travel	136,000
For Commodities	133,600
For Printing	37,000
For Equipment	198,600
For Telecommunications Services	226,500
For Operation of Auto Equipment	15,600
For In-Service Training.....	366,700
Total	<u>\$9,207,300</u>

Payable from the Maternal and Child Health Services Fund:	
For Transfer to the DHS Federal Projects Fund	\$ 50,000
Payable from the Public Health Services Fund:	
For Transfer to the DHS Federal Projects Fund	\$ 300,000
Payable from the DMH/DD Federal Projects Fund:	
For Transfer to the DHS Federal Projects Fund	\$ 4,000,000
Payable from the Public Health Federal Projects Fund:	
For Transfer to the DHS Federal Projects Fund	\$ 50,000
Payable from the Children and Family Services Local Effort Day Care Program Fund:	
For Transfer to the Special Purposes Trust Fund	\$ 4,000,000
Payable from the C & FS Federal Projects Fund:	
For Transfer to the Special Purposes Trust Fund	\$ 2,000,000
Payable from Mental Health Accounts Receivable Trust Fund:	
For Expenses Related to the Establishment, Maintenance, and Collection of Accounts Receivable	\$ 1,020,000
Payable from DMH/DD Private Resources Fund:	
For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation	\$ 2,750,000
Section 6.1. No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section to the Department of Human Services until after the purposes and amounts have been approved in writing by the Governor.	
Payable from the General Revenue Fund:	
For Expenses Associated with Community Reinvestment	\$ 2,152,700

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

Section 6.2. The sum of \$4,826,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund and the sum of \$17,323,400, or so much thereof as may be necessary, respectively, is appropriated from the Mental Health Fund to the Department of Human Services for payment of workers' compensation claims.

Expenditures from appropriations for treatment and expense may be made after the Department of Human Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Human Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

Section 6.3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

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GRANTS-IN-AID

For Tort Claims:

Payable from General Revenue Fund	\$ 100
Payable from Vocational Rehabilitation Fund	10,000
Total	\$10,100

For Reimbursement of Employees for

Work-Related Personal Property Damages:

Payable from General Revenue Fund \$13,400

The sum of \$50,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 32, Section 58 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to the One Church-One Addict program at Governor's State University.

The sum of \$100,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made in Section 49 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Human Services for a grant to the Trinity School for the Disabled for infrastructure improvements.

In addition to any other amounts, the sum of \$50,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made in Section 50 of Public Act 90-0550, is reappropriated from the General Revenue Fund to the Department of Human Services for a grant to the Epilepsy Association of Rock Valley.

PERMANENT IMPROVEMENTS

Section 6.4. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital	
Improvements at various facilities	\$ 2,123,900
For Miscellaneous Permanent Improvements	<u>265,100</u>
Total	\$2,389,000

Section 6.5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS	
Payable from General Revenue Fund	\$ 9,500
Payable from Vocational Rehabilitation Fund ...	5,000
Payable from Rehabilitation Services	
Elementary and Secondary Education	
Act Fund	5,000
Payable from the Youth Drug Abuse	
Prevention Fund	30,000
Payable from the DHS Federal	
Projects Fund	25,000
Payable from the USDA	

Women, Infants and Children Fund	200,000
Payable from the Maternal and	
Child Health Services Block Grant Fund.....	5,000
Payable from Mental Health Fund	100,000
Payable from the Drug Treatment Fund	<u>5,000</u>
Total	\$384,500

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES	
Payable from General Revenue Fund:	
For Personal Services	\$ 10,300,300
For Employee Retirement Contributions	
Paid by Employer	407,000
For State Contributions to State Employees'	
Retirement System	988,800
For State Contributions to Social Security ...	757,600
For Contractual Services	23,783,300
For Travel	43,900
For Commodities	800

For Printing	16,700
For Equipment	1,651,800
For Electronic Data Processing	633,600
For Telecommunications Services	366,000
For Expenses Related to a New Computer System	7,422,000
Total	<u>\$46,371,800</u>
Payable from Vocational Rehabilitation Fund:	
For Personal Services	\$ 1,468,800
For Employee Retirement Contributions Paid by Employer	58,700
For State Contributions to State Employees' Retirement System	141,000
For State Contributions to Social Security ...	112,400
For Group Insurance	180,400
For Contractual Services	2,235,800
For Travel	50,000
For Commodities	60,200
For Printing	65,800
For Equipment	1,054,000
For Telecommunications Services	870,700
For Operation of Auto Equipment	2,800
Total	<u>\$6,300,600</u>
Payable from USDA Women, Infants and Children Fund:	
For Personal Services	\$ 617,600
For Employee Retirement Contributions Paid by Employer	24,700
For State Contributions to State Employees' Retirement System	59,300
For State Contributions to Social Security ...	46,700
For Group Insurance	76,500
For Contractual Services	325,000
For Electronic Data Processing	150,000
Total	<u>\$1,299,800</u>
Payable from Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses Associated with Support of Maternal and	

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Child Health Programs	\$ 200,000
Payable from the Mental Health Fund:	
For Services Provided Under Contract to Maximize Cost Recovery	\$ 500,000

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER	
For Personal Services	\$ 5,339,100
For Employee Retirement Contributions Paid by Employer	208,200
For State Contributions to the State	

Employees' Retirement System	507,900
For State Contributions to	
Social Security	360,400
For Contractual Services	920,900
For Travel	16,200
For Commodities	381,600
For Printing	3,900
For Equipment	27,900
For Telecommunications Services	50,200
For Operation of Automotive Equipment	16,000
Total	<u>\$7,832,300</u>

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services	\$ 16,378,000
For Employee Retirement Contributions	
Paid by Employer	638,700
For State Contributions to the State	
Employees' Retirement System	1,554,900
For State Contributions to Social	
Security	1,166,100
For Contractual Services	1,529,100
For Travel	16,800
For Commodities	502,200
For Printing	16,100
For Equipment	128,400
For Telecommunications Services	136,400
For Operation of Auto Equipment	64,900
For Expenses Related to Living	
Skills Program	<u>3,400</u>
Total	<u>\$22,135,000</u>

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:	
For Personal Services	\$ 23,813,100
For Employee Retirement Contributions	
Paid by Employer	952,600
For State Contributions to State	
Employees' Retirement System	2,286,100
For State Contributions to Social Security ...	1,821,700
For Group Insurance	3,473,600
For Contractual Services	12,000,000

For Travel	198,000
For Commodities	370,000
For Printing	165,000
For Equipment	1,819,900
For Telecommunications Services	1,404,700

For Operation of Auto Equipment	100
Total	\$48,304,800

Section 10.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

Payable from Old Age Survivors' Insurance	\$ 21,000,000
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For SSI Advocacy Services:

Payable from General Revenue Fund	\$ 2,817,800
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Payable from the Special Purposes

Trust Fund	\$ 606,000
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Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services	\$ 4,162,900
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For Employee Retirement Contributions

Paid by Employer	164,400
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For State Contributions to State

Employees' Retirement System	399,700
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For State Contribution to

Social Security	314,700
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For Contractual Services	133,700
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For Travel	127,700
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For Commodities	1,900
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For Printing	3,700
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For Equipment	1,000
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For Telecommunications Services	30,100
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For Operation of Auto Equipment	500
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Total	\$5,340,300
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Section 11.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

For Purchase of Services of the

Home Services Program, pursuant to 20 ILCS 2405/3:

Payable from General Revenue Fund	\$138,342,600
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Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for

Persons with Mental Illness:

Payable from General Revenue Fund	\$147,125,300
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Payable from Community Mental Health

Services Block Grant Fund.....	8,068,200
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Payable from the DHS Federal

Projects Fund	10,000,000
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For Community Integrated Living

Arrangements for Persons with Mental Illness:	
Payable from General Revenue Fund.....	32,756,900
For Medicaid Services for Persons with Mental Illness:	
Payable from General Revenue Fund.....	51,295,300
For Emergency Psychiatric Services:	
Payable from General Revenue Fund	9,631,800
For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
Payable from General Revenue Fund	20,518,100
Payable from Community Mental Health Services Block Grant Fund	2,730,600
For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program:	
Payable from General Revenue Fund	19,634,600
For Costs Associated with Children and Adolescent Mental Health Programs:	
Payable from General Revenue Fund	10,612,300
For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928:	
Payable from Community Mental Health Services Block Grant Fund	206,400
For Grants for Mental Health Research:	
Payable from Mental Health Research Fund	150,000
Total	<u>\$312,729,500</u>
For Community Service Grant Programs for Persons with Developmental Disabilities:	
Payable from General Revenue Fund:	\$93,089,900
For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:	
Payable from General Revenue Fund	162,655,800
For Purchase of Care for Persons with Developmental Disabilities:	
Payable from General Revenue Fund	83,063,200
Payable from the Mental Health Fund	9,965,600
For Medicaid Services for Persons with Developmental Disabilities:	
Payable from General Revenue Fund	13,790,800
For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities, Payable from General Revenue Fund	<u>11,030,000</u>
Total	<u>\$373,595,300</u>

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

For Expenses Related to Providing Care,
 Support, and Treatment of Low Income,
 Developmentally Disabled Persons:
 Payable from the Fund for the
 Developmentally Disabled..... \$ 100,000
 For Family Assistance and Home Based
 Support Services:
 Payable from General Revenue Fund -

For costs associated with Family
 Assistance Programs at the approximate
 costs set forth below:
 Payable from General Revenue Fund 4,295,600
 For Persons with Developmental
 Disabilities3,290,100
 For Persons with Mental
 Illness1,005,500
 For costs associated with Home Based
 Support Services Programs at the
 approximate costs set forth below:
 Payable from General Revenue Fund..... 6,328,400
 For Persons with Developmental
 Disabilities4,665,800
 For Persons with Mental
 Illness1,662,600
 For Costs Related to the Determination of
 Eligibility and Service Needs for
 Persons with Developmental Disabilities:
 Payable from General Revenue Fund 3,799,000
 For Intermediate Care Facilities for the
 Mentally Retarded and Alternative
 Community Programs in fiscal year 1999
 and in all prior fiscal years:
 Payable from the General Revenue Fund 331,137,100
 Payable from the Care Provider Fund for
 Persons With A Developmental Disability .. 36,000,000
 Total\$381,660,100

Section 13.1. The following named amount, or so much thereof as
 may be necessary, is appropriated to the Department of Human Services
 for Payments to Community Providers and Administrative Expenditures,
 including such Federal funds as are made available by the Federal
 Government for the following purpose:

Payable from the Community Mental
 Health and Developmental Disabilities
 Services Provider Participation Fee
 Trust Fund:
 For Community Mental Health and
 Developmental Services Costs
 Regarding Medicaid Services.....\$ 5,000,000

Section 13.2. The following named sums, or so much thereof as
 may be necessary, respectively, for the objects and purposes
 hereinafter named, are appropriated to meet the ordinary and
 contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	\$ 2,737,000
For Employee Retirement Contributions	
Paid by Employer	108,200
For State Contributions to the State	
Employees' Retirement System	262,800
For State Contributions to Social	
Security	209,400
For Contractual Services	172,800
For Travel	135,300
For Commodities	13,300
For Printing	3,000
For Equipment	60,500
For Telecommunications Services	59,000
For Operation of Auto Equipment	100
Total	\$3,761,400

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Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION
GRANTS-IN-AID

For Addiction Prevention and Related Services:

Payable from General Revenue Fund	\$ 5,027,200
Payable from Youth Alcoholism and	
Substance Abuse Prevention Fund	1,050,000
Payable from Alcoholism and	
Substance Abuse Fund	6,509,300
Payable from Prevention and Treatment	
of Alcoholism and Substance Abuse	
Block Grant Fund	14,278,000
Total	\$26,864,500

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT
GRANTS-IN-AID

For costs associated with Community Based Addiction Treatment to Medicaid eligible clients at the approximate costs set forth below:

Payable from General Revenue Fund	30,207,500
For Addiction Treatment	
Services for Medicaid	
eligible clients	26,530,400
For Addiction Treatment	
Services for Medicaid	
eligible DCFS clients	3,574,000
For Outpatient Addiction	
Treatment Services where	
Local Tax funds are	
state match	103,100

For costs associated with Community Based Addiction Treatment Services at the approximate costs set forth below:	
Payable from General Revenue Fund	77,519,600
For Addiction Treatment services	66,713,800
For Addiction Treatment services for DCFS clients	10,805,800
Payable from General Revenue Fund:	
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	
	3,000,000
Total	\$110,727,100
For Addiction Treatment and Related Services:	
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	
	50,622,000
Payable from Drunk and Drugged Driving Prevention Fund	
	729,100
Payable from Drug Treatment Fund	
	3,000,000
Payable from Alcoholism and Substance Abuse Fund	
	7,160,100
Payable from Youth Drug Abuse Prevention Fund	
	310,000
Total	\$61,821,200

For underwriting the cost of housing for groups of recovering individuals:

Payable from Group Home Loan Revolving Fund	\$100,000
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Section 15.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 32, Section 9 of Public Act 90-0010, are reappropriated from the General Revenue Fund to the Department of Human Services for services incurred prior to July 1, 1998, for the purposes hereinafter enumerated:

For Community Based Addiction Treatment Services to Medicaid-Eligible Clients	
	\$13,644,000
For Outpatient Addiction Treatment Services Provided to Medicaid-Eligible Clients where Local Tax Funds are State Matched	
	100,100
Total	\$13,744,100

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

LINCOLN DEVELOPMENTAL CENTER	
For Personal Services	\$ 22,599,300
For Employee Retirement Contributions Paid by Employer	881,400

For State Contributions to the State	
Employees' Retirement System	2,150,300
For State Contributions to Social	
Security	1,638,400
For Contractual Services	1,397,400
For Travel	9,200
For Commodities	1,519,100
For Printing	13,000
For Equipment	150,400
For Telecommunications Services	95,000
For Operation of Auto Equipment	44,300
For Expenses Related to Living	
Skills Program	9,000
Total	<u>\$30,506,800</u>

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
For Personal Services	\$ 21,921,000
For Employee Retirement Contributions	
Paid by Employer	854,900
For State Contributions to the State	
Employees' Retirement System	2,090,200
For State Contributions to Social	
Security	1,589,300
For Contractual Services	1,287,500
For Travel	24,800
For Commodities	1,200,100
For Printing	14,500
For Equipment	113,800
For Telecommunications Services	154,500
For Operation of Auto Equipment	49,800

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For Expenses Related to Living	
Skills Program	38,800
Total	<u>\$29,339,200</u>

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - OPERATIONS	
Payable from Illinois Veterans' Rehabilitation Fund:	
For Personal Services	\$ 981,900
For Employee Retirement Contributions	
Paid by Employer	39,300
For State Contributions to State	
Employees' Retirement System	94,300
For State Contributions to Social Security ...	75,100
For Group Insurance	120,300
For Travel	12,200
For Commodities	5,600
For Equipment	7,000

For Telecommunications Services	19,500
Total	<u>\$1,355,200</u>
Payable from Vocational Rehabilitation Fund:	
For Personal Services	\$ 25,540,500
For Employee Retirement Contributions	
Paid by Employer	1,021,700
For Retirement Contributions	2,451,900
For State Contributions to Social Security ...	1,953,900
For Group Insurance	3,503,700
For Contractual Services	5,152,300
For Travel	953,500
For Commodities	295,000
For Printing	145,100
For Equipment	419,900
For Telecommunications Services	1,341,300
For Operation of Auto Equipment	4,700
Total	<u>\$42,783,500</u>
Section 18.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS	
Payable from the General Revenue Fund:	
For Independent Living Older Blind Grant	\$ 19,800
For the Establishment of Scandinavian	
Lekotek Play Libraries	636,600
Total	<u>\$656,400</u>
Payable from the Vocational Rehabilitation Fund:	
For Administrative Expenses of the	
Statewide Deaf Evaluation Center	\$ 150,000
For Independent Living Older Blind Grant	245,500
For Technology Related Assistance	
Project for Individuals of All Ages	
with Disabilities	1,050,000
Total	<u>\$1,445,500</u>
Section 18.2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:	
REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS	
GRANTS-IN-AID	
For Case Services to Individuals:	
Payable from General Revenue Fund	\$ 8,330,000
Payable from Illinois Veterans'	

Rehabilitation Fund	2,413,700
Payable from DORS State Projects Fund	100,000
Payable from Vocational Rehabilitation Fund ..	46,110,700
For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
Payable from General Revenue Fund	2,161,300
Payable from Vocational Rehabilitation Fund ..	1,900,000
For Small Business Enterprise Program:	

Payable from Vocational Rehabilitation Fund ..	3,619,100
For Case Services to Migrant Workers:	
Payable from General Revenue Fund	20,000
Payable from Vocational Rehabilitation Fund ..	210,000
For Grants to Independent Living Centers:	
Payable from General Revenue Fund	3,281,300
Payable from Vocational Rehabilitation Fund...	2,000,000
For the Illinois Coalition for Citizens with Disabilities:	
Payable from General Revenue Fund.....	122,800
Payable from Vocational Rehabilitation Fund...	77,200
Total	<u>\$70,346,100</u>

Section 18.3. The sum of \$22,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 32, Section 35.1 of Public Act 90-0010, is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:	
For Personal Services	\$ 382,300
For Employee Retirement Contributions Paid by Employer	15,200
For State Contributions to State Employees' Retirement System	36,700
For State Contributions to Social Security ...	29,200
For Group Insurance	54,700
For Contractual Services	42,900
For Travel	38,200
For Commodities	2,700
For Printing	400
For Equipment	21,400
For Telecommunications Services	22,000
Total	<u>\$645,700</u>

Section 19.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

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

CHILD CARE SERVICES

Payable from Special Purposes Trust Fund:	
For Personal Services	\$ 329,900
For Employee Retirement Contributions Paid by Employer	13,200
For State Contributions to State Employees' Retirement System	31,700
For State Contributions to	

Social Security	25,200
For Group Insurance	38,300
For Contractual Services	26,000
For Travel	31,500
For Commodities	9,000
For Printing	1,000
For Equipment	6,000
Total	<u>\$511,800</u>

Section 20.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for payments of child care services, pursuant to statutory provisions:

CHILD CARE SERVICES
GRANTS-IN-AID

Payable from General Revenue Fund:	
For Grants Associated with Child Care Services, including operating and administrative costs	\$184,363,000
Payable from Special Purposes Trust Fund:	
For Grants Associated with Child Care Services, including operating and administrative costs	\$67,979,600
For Grants Associated with Migrant Child Care Services	<u>1,702,000</u>
Total	<u>\$224,044,600</u>

Section 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	\$ 25,528,500
For Employee Retirement Contributions Paid by Employer	995,500
For State Contributions to the State Employees' Retirement System	2,441,500
For State Contributions to Social Security	1,810,900
For Contractual Services	2,209,300
For Travel	39,700
For Commodities	740,600
For Printing	15,100
For Equipment	99,700
For Telecommunications Services	192,200
For Operation of Auto Equipment.....	44,300
For Costs Associated with Behavioral Health Services - Chicago-Read Network	<u>207,900</u>
Total	<u>\$34,325,200</u>

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

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:	
For Personal Services	\$ 9,755,100

For Employee Retirement Contributions Paid by Employer	387,200
For State Contributions to State Employees' Retirement System	938,600

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For State Contributions to the Teachers' Retirement System	43,100
For State Contributions to Social Security ...	728,600
For Contractual Services	1,811,700
For Travel	420,300
For Commodities	12,709,300
For Printing	40,600
For Equipment	579,500
For Telecommunications Services	274,200
For Operation of Auto Equipment	3,500
For Contractual Services:	
For Private Hospitals for Recipients of State Facilities	1,673,900
Total	<u>\$29,365,600</u>
Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
For Personal Services	\$ 1,264,200
For Employee Retirement Contributions Paid by Employer	50,600
For State Contributions to State Employees' Retirement System	121,400
For State Contributions to Social Security ...	96,700
For Group Insurance	169,400
For Contractual Services	1,375,300
For Travel	133,600
For Commodities	53,800
For Printing	80,200
For Equipment	5,300
For Electronic Data Processing	400,000
For Telecommunications Services	117,800
For Operation of Auto Equipment	2,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	128,100
For Deposit into the Group Home Loan Revolving Fund	100,000
Total	<u>\$4,098,500</u>
Payable from the Vocational Rehabilitation Fund:	
For Personal Services	\$ 579,600
For Employee Retirement Contributions Paid by Employer	23,200
For State Contributions to State Employees' Retirement System	55,600
For State Contributions to Social Security ...	44,300
For Group Insurance	71,400
For Contractual Services	60,200

For Travel	15,100
For Commodities	300
For Equipment	40,000
For Telecommunications Services	16,900
Total	<u>\$906,600</u>
Payable from the Drunk and Drugged	
Driving Prevention Fund:	
For Personal Services	\$ 193,900
For Employee Retirement Contributions Paid by Employer	7,800
For State Contributions to State Employees' Retirement System	18,600
For State Contributions to Social Security ...	14,800

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For Group Insurance	27,300
Total	<u>\$262,400</u>
Payable from the Alcohol and Substance Abuse Fund:	
For Personal Services	\$ 258,100
For Employee Retirement Contributions Paid by Employer	10,400
For State Contributions to State Employees' Retirement System	24,800
For State Contributions to Social Security ...	19,700
For Group Insurance	43,700
For Contractual Services	1,879,400
For Travel	24,400
For Commodities	6,400
For Printing	19,000
For Equipment	10,500
For Electronic Data Processing	451,300
For Telecommunications Services	5,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	222,200
Total	<u>\$2,975,000</u>
Payable from the Community Mental Health Services	
Block Grant Fund:	
For Personal Services	\$ 390,100
For Employee Retirement Contributions Paid by Employer	15,600
For State Contributions to State Employees' Retirement System	37,400
For State Contributions to Social Security ...	29,600
For Group Insurance	54,700
For Contractual Services	20,100
Total	<u>\$547,500</u>
Payable from the DHS Federal Projects Fund:	
For Federally Assisted Programs	\$ 6,507,000
Payable from the Mental Health Fund:	
For Costs Related to Provision of Support Services Provided to Departmental and Non- Departmental Organizations	\$ 2,120,000

Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:

For Deposit into the Fund Which Receives All Payments Under Section 5-3 of Act for Alcoholic Liquors \$ 150,000

Section 23. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

For Sexually Violent Persons Program \$ 5,000,000

Section 24. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER
 For Personal Services \$ 10,725,300
 For Employee Retirement Contributions
 Paid by Employer 418,300

For State Contributions to the State
 Employees' Retirement System 1,015,100
 For State Contributions to
 Social Security 758,300
 For Contractual Services 1,713,200
 For Travel 13,400
 For Commodities 380,000
 For Printing 12,900
 For Equipment 49,200
 For Telecommunications Services 72,400
 For Operation of Auto Equipment 26,200
 For Expenses Related to Living
 Skills Program 3,900
 Total \$15,188,200

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services \$ 15,379,500
 For Employee Retirement Contributions
 Paid by Employer 599,800
 For State Contributions to the State
 Employees' Retirement System 1,462,400
 For State Contributions to Social
 Security 1,176,600
 For Contractual Services 1,858,400
 For Travel 26,800
 For Commodities 713,000

For Printing	21,200
For Equipment	48,600
For Telecommunications Services	66,500
For Operation of Auto Equipment	54,700
For Expenses Related to Living Skills Program	14,000
For Expenses Related to the Kiley Transition	3,130,300
Total	<u>\$24,551,800</u>

Section 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services	\$ 9,804,600
For Student, Member or Inmate Compensation ...	14,000
For Employee Retirement Contributions Paid by Employer	382,400
For State Contributions to State Employees' Retirement System	608,800
For State Contributions to Social Security	471,600
For Contractual Services	1,364,600
For Travel	17,000
For Commodities	486,000
For Printing	1,000
For Equipment	61,100
For Telecommunications Services	126,200
For Operation of Auto Equipment	26,900
For Maintenance/Travel for Aided Persons	<u>38,600</u>

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Total \$13,402,800

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

For Federally Assisted Programs\$ 357,000

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program \$ 50,000

Section 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	\$ 5,318,400
For Student, Member or Inmate Compensation ...	17,000
For Employee Retirement Contributions Paid by Employer	207,400
For State Contributions to State Employees' Retirement System	381,200
For State Contributions to Social Security	294,600
For Contractual Services	516,400

For Travel	15,800
For Commodities	220,500
For Printing	500
For Equipment	52,000
For Telecommunications Services	59,700
For Operation of Auto Equipment	13,600
For Maintenance/Travel for Aided Persons	18,400
Total	<u>\$7,115,500</u>

Payable from Rehabilitation Services Elementary
and Secondary Education Act Fund:

For Federally Assisted Programs \$ 248,000

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience
Program \$ 42,900

Section 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	\$ 18,977,500
For Employee Retirement Contributions Paid by Employer	740,100
For State Contributions to State Employees' Retirement System	1,817,000
For State Contributions to Social Security	1,394,900
For Contractual Services	1,497,800
For Travel	28,400
For Commodities	502,400
For Printing	19,400
For Equipment	63,200
For Telecommunications Services	148,100
For Operation of Auto Equipment	16,600
For Expenses Related to Living Skills Program	19,900
Total	<u>\$25,225,300</u>

Section 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the

ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	\$ 18,640,300
For Employee Retirement Contributions Paid by Employer	727,000
For State Contributions to the State Employees' Retirement System	1,748,100
For State Contributions to Social Security	1,342,100
For Contractual Services	1,472,300
For Travel	10,300

For Commodities	1,340,000
For Printing	10,400
For Equipment	129,300
For Telecommunications Services	69,100
For Operation of Auto Equipment	33,900
For Expenses Related to Living Skills Program	<u>3,000</u>
Total	\$25,525,800

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services	\$ 49,526,900
For Employee Retirement Contributions Paid by Employer	1,931,600
For State Contributions to the State Employees' Retirement System	4,718,400
For State Contributions to Social Security	3,610,500
For Contractual Services	3,541,400
For Travel	61,000
For Commodities	1,543,100
For Printing	37,700
For Equipment	224,900
For Telecommunications Services	246,000
For Operation of Auto Equipment	178,000
For Expenses Related to Living Skills Program	<u>32,300</u>
Total	\$65,651,800

Section 31. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	\$ 1,278,700
For Employee Retirement Contributions Paid by Employer	50,500
For State Contributions to State Employees' Retirement System	122,700
For State Contributions to Social Security ...	66,400
For Contractual Services	34,000
For Travel	79,000
For Commodities	6,500
For Printing	200
For Equipment	200
For Telecommunications Services	<u>2,700</u>

Total \$1,640,900

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter

named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

GEORGE A. ZELLER MENTAL HEALTH CENTER	
For Personal Services	\$ 12,257,900
For Employee Retirement Contributions	
Paid by Employer	478,100
For State Contributions to the State	
Employees' Retirement System	1,171,600
For State Contributions to	
Social Security	858,500
For Contractual Services	1,000,300
For Travel	25,500
For Commodities	322,600
For Printing	15,900
For Equipment	89,500
For Telecommunications Services	103,300
For Operation of Auto Equipment	22,200
For Expenses Related to Living	
Skills Program	1,200
For Costs Associated with Behavioral	
Health Services - Zeller	
Network	258,800
Total	<u>\$16,605,400</u>

Section 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER	
For Personal Services	\$ 21,269,200
For Employee Retirement Contributions	
Paid by Employer	1,148,500
For State Contributions to the State	
Employees' Retirement System	2,000,700
For State Contributions to Social	
Security	1,584,600
For Contractual Services	1,433,500
For Travel	72,000
For Commodities	615,400
For Printing	10,700
For Equipment	52,100
For Telecommunications Services	93,500
For Operation of Auto Equipment	17,400
For Expenses Related to Living	
Skills Program	4,800
Total	<u>\$28,302,400</u>

Section 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER	
For Personal Services	\$ 17,344,700
For Employee Retirement Contributions	
Paid by Employer	676,400
For State Contributions to the State	

Employees' Retirement System 1,656,600

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For State Contributions to Social Security	1,274,800
For Contractual Services	1,024,000
For Travel	7,500
For Commodities	1,483,100
For Printing	13,400
For Equipment	94,800
For Telecommunications Services	73,900
For Operation of Auto Equipment	59,300
For Expenses Related to Living Skills Program	16,800
Total	<u>\$23,725,300</u>

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

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services	\$ 3,659,000
For Student, Member or Inmate Compensation ...	2,100
For Employee Retirement Contributions Paid by Employer	142,700
For State Contributions to State Employees' Retirement System	325,800
For State Contributions to Social Security ...	239,300
For Contractual Services	833,100
For Travel	10,200
For Commodities	89,000
For Printing	1,000
For Equipment	45,300
For Telecommunications Services	61,900
For Operation of Auto Equipment	9,400
For Maintenance/Travel for Aided Persons	4,700
Total	<u>\$5,423,500</u>

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

For Federally Assisted Programs	\$ 145,000
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Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program	\$ 60,000
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Section 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW MCFARLAND MENTAL HEALTH CENTER

For Personal Services	\$ 10,866,000
For Employee Retirement Contributions Paid by Employer	423,800
For State Contributions to the State Employees' Retirement System	1,034,100
For State Contributions to Social	

Security	831,300
For Contractual Services	1,769,900
For Travel	18,000
For Commodities	329,400
For Printing	7,000
For Equipment	65,900
For Telecommunications Services	79,300
For Operation of Auto Equipment	26,500
For Expenses Related to Living	
Skills Program	<u>11,800</u>

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Total \$15,463,000

Section 37. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REFUGEE SOCIAL SERVICE PROGRAM

Payable from Special Purposes Trust Fund:

For Personal Services	\$ 402,100
For Employee Retirement Contributions	
Paid by Employer	16,000
For State Contributions to State	
Employees' Retirement System	38,600
For State Contributions to	
Social Security	27,200
For Group Insurance	43,700
For Contractual Services	44,500
For Travel	9,500
For Commodities	33,000
For Printing	43,800
For Equipment	<u>900</u>
Total	\$659,300

Section 37.1. The following named sum, or so much thereof as may be necessary, respectively, is appropriated to the Department of Human Services for the purposes hereinafter named:

REFUGEE SOCIAL SERVICE PROGRAM

GRANTS-IN-AID

Payable from Special Purposes Trust Fund:

For Refugee Resettlement Purchase	
of Service	\$8,128,200

Section 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services	\$ 42,238,500
For Employee Retirement Contributions	
Paid by Employer	1,647,300
For State Contributions to the State	
Employees' Retirement System	3,935,700
For State Contributions to Social	
Security	3,146,800
For Contractual Services	3,270,100
For Travel	8,300

For Commodities	2,631,900
For Printing	44,400
For Equipment	183,100
For Telecommunications Services	156,600
For Operation of Auto Equipment	134,400
Total	<u>\$57,397,100</u>

Section 39. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

Payable from General Revenue Fund:

For Personal Services	\$ 6,207,000
For Employee Retirement Contributions Paid by Employer	248,000
For State Contributions to State Employees' Retirement System	595,900
For State Contributions to Social Security	429,300
For Contractual Services	2,576,300

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For Travel	100,700
For Equipment	4,700
Total	<u>\$10,161,900</u>

Payable from Special Purposes Trust Fund:

For Operation of Federal Employment Programs	\$ 12,642,400
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Section 39.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS
GRANTS-IN-AID

Payable from General Revenue Fund:

For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes ...	\$ 35,834,600
For Homeless Shelter Program	8,669,900
For USDA Federal Commodity Interim Transportation and Packaging, including grants and operations	282,300
For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes ...	<u>21,860,700</u>
Total	<u>\$66,647,500</u>

Payable from Special Purposes Trust Fund:

For Federal/State Employment Programs and Related Services	\$ 5,000,000
For USDA Surplus Commodity Transportation and Distribution, including grants and operations	2,641,300
For Shelter Plus Care	110,000

For Homeless Assistance through the McKinney Block Grant	10,000,000
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	99,260,400
Total	<u>\$117,011,700</u>
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program	\$ 22,391,700
Funds appropriated from the Local Initiative Fund in Section 39.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.	
Payable from Assistance to the Homeless Fund:	
For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants	\$ 300,000
Payable from Employment and Training Fund:	
For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services	\$ 22,000,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:	
For Personal Services	\$ 183,300
For Employee Retirement Contributions Paid by Employer	7,300
For State Contributions to State Employees' Retirement System	17,600
For State Contributions to Social Security	14,100
For Contractual Services	72,100
For Travel	7,600
For Equipment	100
For Telecommunications Services	3,800
Total	<u>\$305,900</u>
Payable from Juvenile Justice Trust Fund:	
For Personal Services	\$ 130,300
For Employee Retirement Contributions Paid by Employer	5,100
For State Contributions to State Employees' Retirement System	12,500
For State Contributions to Social Security	10,400

For Group Insurance	16,400
For Contractual Services	65,000
For Travel	26,500
For Commodities	4,600
For Printing	3,500
For Telecommunications Services	11,900
For Detention Monitoring	<u>75,000</u>
Total	\$361,200

Section 40.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from C&FS Juvenile Justice Trust Fund:	
For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs	\$ 7,500,000
For Grants to State Agencies, including Prior Fiscal Years	<u>370,000</u>
Total	\$7,870,000

Section 41. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:	
For Personal Services	\$ 3,681,200
For Employee Retirement Contributions Paid by Employer	148,400
For State Contributions to State Employees' Retirement System	355,100
For State Contributions to Social Security ...	271,500
For Contractual Services	205,400
For Travel	133,600
For Commodities	4,400
For Printing	6,400

For Equipment	33,700
For Telecommunications Services	54,000
For Operation of Auto Equipment	400
For Expenses for the Development and Implementation of Cornerstone	3,000,000
For Expenses for the Development and Implementation of Project Success	<u>173,700</u>
Total	\$8,067,800
Payable from the DHS Federal Projects Fund:	
For Personal Services	\$ 839,200
For Employee Retirement Contributions Paid by Employer	33,500
For State Contributions to State Employees' Retirement System	80,600
For State Contributions to Social Security ...	64,200
For Group Insurance	87,500

For Contractual Services	1,393,700
For Travel	155,500
For Commodities	36,000
For Printing	22,000
For Equipment	568,000
For Telecommunications Services	246,800
For Expenses Related to Public Health Programs	235,000
For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance	226,300
Total	<u>\$3,988,300</u>
Payable from the USDA Women, Infants and Children Fund:	
For Personal Services	\$ 2,493,900
For Employee Retirement Contributions Paid by Employer	99,700
For State Contributions to State Employees' Retirement System	239,400
For State Contributions to Social Security ...	190,800
For Group Insurance	328,000
For Contractual Services	494,500
For Travel	239,000
For Commodities	53,000
For Printing	184,500
For Equipment	279,000
For Telecommunications Services	250,000
For Operation of Auto Equipment	17,200
For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations	1,600,000
For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program	700,000
For Operational Expenses of the Federal Commodity Supplemental Food Program	42,500
For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	150,000
Total	<u>\$7,361,500</u>

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Payable from the Sexual Assault Services Fund: For
Expenses Related to the Sexual Assault Services Program..\$
75,000

Payable from the Maternal and Child Health Services Block
Grant Fund: For Operational Expenses of Maternal and
Child Health Programs.....\$ 3,709,700

Payable from the Preventive Health and Health Services Block
Grant Fund: For Expenses of Preventive Health and
Health Services Programs.....\$ 55,000

Payable from the Public Health Special State Projects Fund:
 For Operational Expenses for Public Health Programs....\$
 368,000

Section 41.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
 GRANTS-IN-AID

Payable from the General Revenue Fund:	
For Grants to Public and Private Agencies	
for Problem Pregnancies	\$ 257,800
For Grants for the Extension and Provision	
of Perinatal Services for Premature and	
High-Risk Infants and Their Mothers	1,184,300
For Grants to Provide Assistance to Sexual	
Assault Victims and for Sexual Assault	
Prevention Activities	2,571,700
For Grants for Programs to Reduce	
Infant Mortality and to Provide	
Case Management and Outreach Services	17,354,800
For Grants for Programs to Reduce Infant	
Mortality and to Provide Case	
Management and Outreach Services for	
Medicaid Eligible Families	28,599,600
For Grants to the Chicago Department of	
Health for Maternal and Child	
Health Services	1,105,700
For Grants For The Healthy	
Families Program.....	1,750,000
For Domestic Violence Shelters	
and Services Program	9,244,500
For Grants for After School Youth	
Support Programs	3,250,000
For Grants Associated with the	
Project Success Program	3,826,300
For Teen Parent Services	7,418,200
Total	<u>\$78,912,900</u>
Payable from Special Purposes Trust Fund:	
For Family Violence Prevention Services	\$ 5,000,000
Payable from the DHS Federal Projects Fund:	
For Grants for Public Health	
Programs	\$ 230,000
For Grants for Maternal and Child	
Health Special Projects of Regional	
and National Significance	190,300
For Grants for Family Planning	
Programs Pursuant to Title X of	
the Public Health Service Act	6,000,000
For Grants for the Federal Healthy	
Start Program	<u>4,000,000</u>
Total	<u>\$10,420,300</u>

Payable from the American Diabetes

Association Fund:	
For Grants for Diabetes Research	\$ 150,000
Payable from the Children's Cancer Fund:	
For Grants for Children's Cancer Research	\$ 150,000
Payable from the Special Purposes	
Trust Fund:	
For Community Grants	\$ 5,698,100
Payable from the Domestic Violence Abuser	
Services Fund:	
For Domestic Violence Abuser Services	\$ 100,000
Payable from the Federal National	
Community Services Grant Fund:	
For Payment for Community Activities,	
Including Prior Years' Costs	\$ 6,000,000
Payable from the USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies	
for Costs of Administering the USDA Women,	
Infants, and Children (WIC) Nutrition	
Program	\$ 32,060,000
For Grants for the Federal	
Commodity Supplemental Food Program	1,400,000
For Grants for Free Distribution of Food	
Supplies under the USDA Women, Infants,	
and Children (WIC) Nutrition Program	156,723,400
For Grants for Administering USDA Women,	
Infants, and Children (WIC) Nutrition	
Program Food Centers	17,500,000
Total	<u>\$207,683,400</u>
Payable from the Maternal and Child Health	
Services Block Grant Fund:	
For Grants for Maternal and Child Health	
Programs, Including Programs Appropriated	
Elsewhere in this Section	\$ 8,867,000
For Grants to the Chicago Department of	
Health for Maternal and Child Health	
Services	5,000,000
For Grants to the Board of Trustees of the	
University of Illinois, Division of	
Specialized Care for Children	7,800,000
For Grants for an Abstinence Education	
Program including operating and	
administrative costs	2,100,000
Total	<u>\$23,767,000</u>
Payable from the Preventive Health and Health	
Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual	
Assault Victims and for Sexual Assault	
Prevention Activities	\$ 500,000
For Grants for Rape Prevention Education	
Programs, including operating and	
administrative costs	3,000,000
Total	<u>\$3,500,000</u>
Payable from the Public Health Special	
State Projects Fund:	
For Grants to Establish Health Care	
Systems for DCFS Wards	\$ 3,376,400
Payable from Domestic Violence Shelter and Service Fund:	

For Domestic Violence Shelters and Services Program ...\$
600,000

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Section 42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:

For Personal Services	\$	114,700
For Employee Retirement Contributions		
Paid by Employer		4,600
For State Contributions to State		
Employees' Retirement System		11,000
For State Contributions to		
Social Security		8,700
Total		<u>\$139,000</u>

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

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

For Community Services	\$	4,828,200
For Youth Services Grants Associated with		
Juvenile Justice Reform		3,500,000
For Comprehensive Community-Based		
Service to Youth		10,127,800
For Unified Delinquency Intervention		
Services		1,464,200
For Homeless Youth Services		4,110,600
For Parents Too Soon Program		5,415,100
For Delinquency Prevention		1,570,800
For Grants Associated with the		
Early Intervention Program, including		
operating and administrative		
costs		<u>29,275,900</u>
Total		<u>\$60,542,600</u>

Payable from Special Purposes Trust Fund:

For Parents Too Soon Program,		
including grants and operations	\$	3,665,200

Payable from the Early Intervention

Revolving Fund:

For Grants Associated With the		
Early Intervention Program, including		
operating and administrative		
costs		20,000,000

Payable from the DHS Federal Projects Fund:

For Grants Associated With the		
Early Intervention Program, including		
operating and administrative		
costs		<u>28,000,000</u>
Total		<u>\$48,000,000</u>

Section 43. The following named sums, or so much thereof as may

be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER	
For Personal Services	\$ 9,718,300
For Employee Retirement Contributions	
Paid by Employer	379,000
For State Contributions to the State	
Employees' Retirement System	913,800
For State Contributions to Social	

Security	728,900
For Contractual Services	623,100
For Travel	3,700
For Commodities	651,200
For Printing	6,000
For Equipment	35,000
For Telecommunications Services	33,800
For Operation of Auto Equipment	12,800
For Expenses Related to Living	
Skills Program	1,000
Total	<u>\$13,106,600</u>

Section 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER	
For Personal Services	\$ 22,695,300
For Employee Retirement Contributions	
Paid by Employer	885,100
For State Contributions to the State	
Employees' Retirement System	2,159,600
For State Contributions to Social	
Security	1,736,200
For Contractual Services	2,377,100
For Travel	3,600
For Commodities	512,700
For Printing	9,500
For Equipment	102,500
For Telecommunications Services	128,000
For Operation of Auto Equipment	40,000
For Expenses Related to Living	
Skills Program	25,600
Total	<u>\$30,675,200</u>

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER	
For Personal Services	\$ 29,704,500
For Employee Retirement Contributions	
Paid by Employer	1,158,500

For State Contributions to the State	
Employees' Retirement System	2,824,900
For State Contributions to Social	
Security	2,254,600
For Contractual Services	4,070,500
For Travel	35,300
For Commodities	809,000
For Printing	19,400
For Equipment	85,900
For Telecommunications Services	130,000
For Operation of Auto Equipment	190,400
For Expenses Related to Living	
Skills Program	11,500
Total	<u>\$41,294,500</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 593, by replacing everything after the enacting clause with the following:

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"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled	
under Article III	\$ 26,505,400
For Temporary Assistance for Needy	
Families under Article IV	
and other social services	365,303,300
For Grants Associated with Child Care	
Services, including operating and	
administrative costs.....	146,000,000
For Emergency Assistance for	
Families with Dependent Children	2,000,000
For Funeral and Burial Expenses under	
Articles III, IV, and V	6,137,000
For Refugees	2,994,500
For State Family and Children	
Assistance	1,390,000
For State Transitional Assistance	11,360,700
For Services to Non-Citizens pursuant	
to 305 ILCS 5/12-4.34	5,000,000
Total	<u>\$590,747,300</u>

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein

enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reappropriation not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this article for Employability Development Services.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

FIELD LEVEL OPERATIONS

Payable from General Revenue Fund:

For Personal Services	\$200,591,500
For Employee Retirement Contributions	
Paid by Employer	7,824,700
For Retirement Contributions	19,561,900
For State Contributions to	
Social Security	15,345,100
For Contractual Services	43,000,000
For Travel	803,500
For Commodities	16,000
For Equipment	310,100
For Telecommunications Services	7,585,300
For Purchase of Services Relating To and	
Costs Associated With the Development and	
Implementation of Biometric Fraud	
Deterrence Demonstrations	<u>111,000</u>

Total \$296,785,200

Payable from the DHS Special Purpose Trust Fund:

For Operational Expenses of the Food	
Stamp Program	\$4,900,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services	\$ 206,500
For Employee Retirement Contributions	
Paid by Employer	8,300
For Retirement Contributions	20,100
For State Contributions to	
Social Security	15,800
For Contractual Services	53,700
For Travel	2,300
For Equipment	<u>4,400</u>
Total	\$311,100

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

TRAINING PERSONNEL

Payable from General Revenue Fund:

For Personal Services	\$ 1,460,100
For Employee Retirement Contributions	
Paid by Employer	57,400
For Retirement Contributions	142,400
For State Contributions to	
Social Security	111,600
For Contractual Services	1,070,600
For Travel	271,300
For Equipment	2,600
For Expenses Related to Training	
Department Staff	500,000
Total	<u>\$3,616,000</u>

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For Personal Services	\$ 17,716,900
For Employee Retirement Contributions	
Paid by Employer	687,500
For Retirement Contributions	1,718,000
For State Contributions to Social	
Security	1,355,300
For Contractual Services	1,071,000
For Travel	33,400
For Commodities	2,468,000
For Printing	4,300
For Equipment	77,800
For Telecommunications Services	186,400
For Operation of Auto Equipment	33,300
For Expenses Related to Living	
Skills Program	21,400
For Costs Associated with Behavioral	
Health Services - Tinley Park Network	182,500
Total	<u>\$25,555,800</u>

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	\$21,051,600
For Employee Retirement Contributions	
Paid by Employer	833,800
For Retirement Contributions	2,053,000
For State Contributions to Social Security..	1,610,500
For Contractual Services	8,458,100
For Travel	385,000
For Commodities	2,059,400
For Printing	1,595,900
For Equipment	68,100

For Telecommunications Services	1,712,600
For Operation of Auto Equipment	70,100
For Settlement of Appeal of Audit	
Disallowances for Prior Fiscal Years	1
For In-Service Training	18,600
For Indirect Cost Principles/Interfund	
Transfer Payable to the Vocational	
Rehabilitation Fund	3,700,000
Total	<u>\$43,897,001</u>
Payable from the DHS Recoveries Trust Fund:	
For Personal Services	\$1,719,200
For Employee Retirement Contributions	
Paid by Employer	68,800
For Retirement Contributions	168,500
For State Contributions to Social Security....	128,100
For Group Insurance	261,000
For Contractual Services	1,500,000
For Travel	50,000
For Commodities	16,800
For Printing	7,600
For Equipment	2,900
For Telecommunications Services	15,000
For Disbursements to Attorneys or	
Advocates for Legal Representation	
in an Appeal of any Claim for	
Federal Supplemental Security	
Income Benefits Before an	
Administrative Law Judge	4,500,000
Total	<u>\$8,437,900</u>
Payable from Vocational Rehabilitation Fund:	
For Personal Services	\$ 4,977,200
For Employee Retirement Contributions	
Paid by Employer	199,100
For Retirement Contributions	487,800
For State Contributions to Social Security ...	380,800
For Group Insurance	693,100
For Contractual Services	1,737,800
For Travel	136,000
For Commodities	133,600
For Printing	37,000
For Equipment	198,600
For Telecommunications Services	226,500
For Operation of Auto Equipment	15,600
For In-Service Training.....	366,700
Total	<u>\$9,589,800</u>

Payable from the Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Transfer to the DHS Federal Projects Fund500,000

Payable from the Public Health Special State

Project Fund:

For Transfer to the DHS State Projects Fund1,000,000

Payable from Mental Health Accounts

Receivable Trust Fund:

For Expenses Related to the Establishment, Maintenance, and Collection of Accounts Receivable \$ 1,049,800

Payable from DMH/DD Private Resources Fund:

For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation \$ 2,750,000

ADMINISTRATIVE AND PROGRAM SUPPORT GRANTS-IN-AID

Section 6.1. The sum of \$4,826,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund and the sum of \$17,323,400, or so much thereof as may be necessary, respectively, is appropriated from the Mental Health Fund to the Department of Human Services for payment of workers' compensation claims.

Expenditures from appropriations for treatment and expense may be made after the Department of Human Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Human Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

Section 6.2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:

Payable from General Revenue Fund \$ 100
Payable from Vocational Rehabilitation Fund 10,000
Total \$10,100

For Reimbursement of Employees for Work-Related Personal Property Damages:

Payable from General Revenue Fund \$13,400

PERMANENT IMPROVEMENTS

Section 6.3. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by

the Governor.

For Repair, Maintenance and other Capital	
Improvements at various facilities	\$ 2,123,900
For Miscellaneous Permanent Improvements	<u>265,100</u>
Total	\$2,389,000

Section 6.4. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund	\$ 9,500
Payable from Vocational Rehabilitation Fund ...	5,000
Payable from Youth Drug Abuse	
Prevention Fund	30,000
Payable from DHS Federal	
Projects Fund	25,000
Payable from USDA	
Women, Infants and Children Fund	200,000
Payable from Maternal and	
Child Health Services Block Grant Fund.....	5,000
Payable from Mental Health Fund	100,000
Payable from Drug Treatment Fund	<u>5,000</u>
Total	\$379,500

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services	\$ 11,453,900
For Employee Retirement Contributions	
Paid by Employer	450,300
For Retirement Contributions	1,117,000
For State Contributions to Social Security ...	876,300
For Contractual Services	26,753,500
For Travel	43,900
For Commodities	800
For Printing	16,700
For Equipment	1,651,800
For Electronic Data Processing	633,600
For Telecommunications Services	577,700
For Expenses Related to a	
New Computer System	<u>4,722,000</u>
Total	\$53,996,500

Payable from Vocational Rehabilitation Fund:

For Personal Services	\$ 1,613,000
For Employee Retirement Contributions	
Paid by Employer	64,500
For Retirement Contributions	158,100
For State Contributions to Social Security ...	123,400
For Group Insurance	191,400
For Contractual Services	2,735,800
For Travel	50,000
For Commodities	60,200
For Printing	65,800
For Equipment	1,854,000

For Telecommunications Services	1,570,700
For Operation of Auto Equipment	2,800
Total	<u>\$8,489,700</u>
Payable from USDA Women, Infants and Children Fund:	
For Personal Services	\$ 711,000
For Employee Retirement Contributions	

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Paid by Employer	28,400
For Retirement Contributions	69,700
For State Contributions to Social Security ...	53,800
For Group Insurance	81,200
For Contractual Services	325,000
For Electronic Data Processing	150,000
Total	<u>\$1,419,100</u>

Payable from Maternal and Child Health

Services Block Grant Fund:

For Operational Expenses Associated with Support of Maternal and Child Health Programs	\$ 200,000
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Payable from the Mental Health Fund:

For Services Provided Under Contract to Maximize Cost Recovery	\$ 526,800
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Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services	\$ 5,493,600
For Employee Retirement Contributions	
Paid by Employer	213,200
For Retirement Contributions	526,600
For State Contributions to Social Security	420,300
For Contractual Services	921,000
For Travel	16,200
For Commodities	381,600
For Printing	3,900
For Equipment	27,900
For Telecommunications Services	50,200
For Operation of Automotive Equipment	16,000
Total	<u>\$8,070,500</u>

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services	\$ 16,485,900
For Employee Retirement Contributions	
Paid by Employer	639,700
For Retirement Contributions	1,589,300
For State Contributions to Social	

Security	1,261,200
For Contractual Services	2,034,400
For Travel	33,600
For Commodities	502,200
For Printing	16,100
For Equipment	111,600
For Telecommunications Services	136,400
For Operation of Auto Equipment	64,900
For Expenses Related to Living Skills Program	3,400
For Costs Associated with Behavioral Health Services - Alton Network	250,000
Total	<u>\$23,128,700</u>

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

For Personal Services	\$ 24,884,300
For Employee Retirement Contributions Paid by Employer	995,400
For Retirement Contributions	2,438,700
For State Contributions to Social Security ...	1,903,600
For Group Insurance	3,685,900
For Contractual Services	12,056,400
For Travel	198,000
For Commodities	370,000
For Printing	165,000
For Equipment	1,819,900
For Telecommunications Services	1,404,700
For Operation of Auto Equipment	100
Total	<u>\$49,922,000</u>

Section 10.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

Payable from Old Age Survivors' Insurance	\$ 21,000,000
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For SSI Advocacy Services:

Payable from General Revenue Fund	\$ 2,817,800
Payable from the DHS Special Purpose Trust Fund	\$ 606,000

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services	\$ 4,596,400
For Employee Retirement Contributions Paid by Employer	180,700
For Retirement Contributions	448,300

For State Contribution to	
Social Security	351,600
For Contractual Services	138,800
For Travel	127,700
For Commodities	1,900
For Printing	3,700
For Equipment	1,000
For Telecommunications Services	30,100
For Operation of Auto Equipment	500
Total	<u>\$5,880,700</u>

Section 11.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
GRANTS-IN-AID

For Purchase of Services of the
Home Services Program, pursuant to 20 ILCS 2405/3:
 Payable from General Revenue Fund \$151,592,600

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and

4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for Persons with Mental Illness:	
Payable from General Revenue Fund	\$151,725,300
Payable from Community Mental Health Services Block Grant Fund.....	8,068,200
Payable from the DHS Federal Projects Fund	10,000,000
For Community Integrated Living Arrangements for Persons with Mental Illness:	
Payable from General Revenue Fund.....	33,256,900
For Medicaid Services for Persons with Mental Illness:	
Payable from General Revenue Fund.....	51,295,300
For Emergency Psychiatric Services:	
Payable from General Revenue Fund	9,631,800
For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
Payable from General Revenue Fund	21,618,100
Payable from Community Mental Health Services Block Grant Fund	2,730,600
For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program:	
Payable from General Revenue Fund	19,634,600

For Costs Associated with Children and Adolescent Mental Health Programs:	
Payable from General Revenue Fund	10,612,300
For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928:	
Payable from Community Mental Health Services Block Grant Fund	206,400
For Grants for Mental Health Research:	
Payable from Mental Health Research Fund	150,000
Total	<u>\$324,809,800</u>
For Community Service Grant Programs for Persons with Developmental Disabilities:	
Payable from General Revenue Fund:	\$93,089,900
For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:	
Payable from General Revenue Fund	193,855,900
For Purchase of Care for Persons with Developmental Disabilities:	
Payable from General Revenue Fund	80,658,700
Payable from the Mental Health Fund	9,965,600
For Medicaid Services for Persons with Developmental Disabilities:	
Payable from General Revenue Fund	13,790,800
For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities,	
Payable from General Revenue Fund	9,880,000
Total	<u>\$405,081,700</u>

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

For Expenses Related to Providing Care, Support, and Treatment of Low Income, Developmentally Disabled Persons:	
Payable from the Fund for the Developmentally Disabled.....	\$ 100,000
For Family Assistance and Home Based Support Services:	
Payable from General Revenue Fund -	
For costs associated with Family Assistance Programs at the approximate costs set forth below:	
Payable from General Revenue Fund	4,295,600
For Persons with Developmental Disabilities	4,262,600
For Persons with Mental Illness	1,302,700
For costs associated with Home Based Support Services Programs at the	

approximate costs set forth below:

Payable from General Revenue Fund.....	8,328,400
For Persons with Developmental Disabilities	7,280,200
For Persons with Mental Illness	2,594,200

For Costs Related to the Determination of Eligibility and Service Needs for Persons with Developmental Disabilities:

Payable from General Revenue Fund	3,856,000
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For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 2000 and in all prior fiscal years:

Payable from the General Revenue Fund	286,020,000
Payable from the Care Provider Fund for Persons With A Developmental Disability ..	36,000,000
Total	\$349,435,700

Section 13.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund:

For Community Mental Health and Developmental Services Costs Regarding Medicaid Services.....	\$ 5,000,000
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Section 13.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	\$ 3,086,100
For Employee Retirement Contributions Paid by Employer	121,300
For Retirement Contributions	301,000

For State Contributions to Social Security	236,000
For Contractual Services	173,100
For Travel	168,800
For Commodities	15,100
For Printing	3,000
For Equipment	80,500
For Telecommunications Services	67,400
For Operation of Auto Equipment	100
Total	\$4,252,400

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and

purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

GRANTS-IN-AID

For Addiction Prevention and Related Services:

Payable from General Revenue Fund	\$ 5,027,200
Payable from Youth Alcoholism and Substance Abuse Prevention Fund	1,050,000
Payable from Alcoholism and Substance Abuse Fund	6,509,300
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	<u>14,278,000</u>
Total	\$27,169,900

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from the General Revenue Fund

For costs associated with Community

Based Addiction Treatment to Medicaid
eligible clients

26,633,500

For Addiction Treatment Services for

Medicaid eligible DCFS clients

3,574,000

For costs associated with Community

Based Addiction Treatment Services

71,013,700

For Addiction Treatment Services for

DCFS clients

11,505,900

For Grants and Administrative Expenses

Related to the Welfare Reform

Pilot Project

3,000,000

Total

\$126,696,500

For Addiction Treatment and Related Services:

Payable from Prevention and Treatment

of Alcoholism and Substance Abuse

Block Grant Fund

50,622,000

Payable from Drunk and Drugged Driving

Prevention Fund

729,100

Payable from Drug Treatment Fund

3,000,000

Payable from Alcoholism and Substance

Abuse Fund

7,160,100

Payable from Youth Drug Abuse

Prevention Fund

310,000

Total

\$61,821,200

For underwriting the cost of housing

for groups of recovering individuals:

Payable from Group Home Loan

Revolving Fund

\$100,000

Section 15.1. The sum of \$12,800,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes in Article 37, Section 15 of Public Act 90-0585, is reappropriated

from the General Revenue Fund to the Department of Human Services for the purpose of Community Based Addiction Treatment Services to Medicaid-Eligible Clients.

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

LINCOLN DEVELOPMENTAL CENTER	
For Personal Services	\$ 23,206,600
For Employee Retirement Contributions	
Paid by Employer	900,600
For Retirement Contributions	2,263,200
For State Contributions to Social Security	1,775,300
For Contractual Services	1,397,700
For Travel	13,300
For Commodities	1,555,900
For Printing	13,000
For Equipment	129,000
For Telecommunications Services	75,500
For Operation of Auto Equipment	44,300
For Expenses Related to Living Skills Program	9,000
Total	<u>\$31,383,400</u>

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
For Personal Services	\$ 21,800,500
For Employee Retirement Contributions	
Paid by Employer	846,100
For Retirement Contributions	2,098,500
For State Contributions to Social Security	1,667,700
For Contractual Services	1,536,900
For Travel	24,800
For Commodities	1,200,100
For Printing	14,500
For Equipment	113,800
For Telecommunications Services	154,500
For Operation of Auto Equipment	49,800
For Expenses Related to Living Skills Program	38,800
For Costs Associated with Behavioral Health Services - Choate Network	43,300
Total	<u>\$29,589,300</u>

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS	
Payable from Illinois Veterans' Rehabilitation Fund:	
For Personal Services	\$ 1,048,500
For Employee Retirement Contributions	
Paid by Employer	41,900

For Retirement Contributions	102,300
For State Contributions to Social Security ...	80,200
For Group Insurance	127,600
For Travel	12,200
For Commodities	5,600
For Equipment	7,000
For Telecommunications Services	19,500
Total	<u>\$1,444,800</u>
Payable from Vocational Rehabilitation Fund:	
For Personal Services	\$ 26,462,400
For Employee Retirement Contributions	
Paid by Employer	1,058,500
For Retirement Contributions	2,546,400
For State Contributions to Social Security ...	2,024,400
For Group Insurance	3,717,800
For Contractual Services	5,272,500
For Travel	953,500
For Commodities	295,000
For Printing	145,100
For Equipment	419,900
For Telecommunications Services	1,341,300
For Operation of Auto Equipment	4,700
For Administrative Expenses of the	
Statewide Deaf Evaluation Center	211,900
Total	<u>\$44,453,400</u>

Section 18.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS
GRANTS-IN-AID

For Case Services to Individuals:	
Payable from General Revenue Fund	\$ 8,330,000
Payable from Illinois Veterans'	
Rehabilitation Fund	2,413,700
Payable from DORS State Projects Fund	100,000
Payable from Vocational Rehabilitation Fund ..	46,110,700
For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
Payable from General Revenue Fund	2,161,300
Payable from Vocational Rehabilitation Fund ..	1,900,000
For Small Business Enterprise Program:	
Payable from Vocational Rehabilitation Fund ..	3,619,100
For Case Services to Migrant Workers:	
Payable from General Revenue Fund	20,000
Payable from Vocational Rehabilitation Fund ..	210,000
For Grants to Independent Living Centers:	
Payable from General Revenue Fund	3,281,300
Payable from Vocational Rehabilitation Fund...	2,000,000
For the Illinois Coalition for Citizens with Disabilities:	
Payable from General Revenue Fund.....	122,800

Payable from Vocational Rehabilitation Fund...	77,200
For the Establishment of Scandinavian Lekotek Play Libraries:	
Payable from General Revenue Fund.....	636,600
For Independent Living Older Blind Grant:	
Payable from the Vocational Rehabilitation Fund	245,500
Payable from General Revenue Fund	19,800
For Technology Related Assistance	

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Project for Individuals of All Ages with
Disabilities:

Payable from the Vocational Rehabilitation Fund	1,050,000
Total	\$73,253,900

Section 18.2. The sum of \$22,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes in Article 37, Section 18.2 of Public Act 90-0585, is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:	
For Personal Services	\$ 400,400
For Employee Retirement Contributions Paid by Employer	16,000
For Retirement Contributions	39,200
For State Contributions to Social Security ...	30,600
For Group Insurance	58,000
For Contractual Services	42,900
For Travel	38,200
For Commodities	2,700
For Printing	400
For Equipment	21,400
For Telecommunications Services	22,000
Total	\$671,800

Section 19.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

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

CHILD CARE SERVICES

Payable from the DHS Special Purpose Trust Fund:	
For Personal Services	\$ 334,500
For Employee Retirement Contributions Paid by Employer	13,400
For Retirement Contributions	32,800
For State Contributions to	

Social Security	25,600
For Group Insurance	40,600
For Contractual Services	26,000
For Travel	31,500
For Commodities	9,000
For Printing	1,000
For Equipment	6,000
Total	<u>\$520,400</u>

Section 20.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for payments of child care services, pursuant to statutory provisions:

CHILD CARE SERVICES
GRANTS-IN-AID

Payable from General Revenue Fund:

For Grants Associated with
Child Care Services, including
operating and administrative

costs	\$234,368,900
Payable from Special Purposes Trust Fund:	
For Grants Associated with Child Care Services, including operating and administrative costs	\$75,219,600
For Grants Associated with Migrant Child Care Services	<u>1,702,000</u>
Total	<u>\$314,690,500</u>

Section 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	\$ 25,805,800
For Employee Retirement Contributions Paid by Employer	1,001,400
For Retirement Contributions	2,507,300
For State Contributions to Social Security	1,974,100
For Contractual Services	2,498,600
For Travel	39,700
For Commodities	740,600
For Printing	15,100
For Equipment	99,700
For Telecommunications Services	192,200
For Operation of Auto Equipment.....	44,300
For Costs Associated with Behavioral Health Services - Chicago-Read Network	<u>387,900</u>
Total	<u>\$35,306,700</u>

Section 22. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent

expenditures of the Department of Human Services:

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:

For Personal Services	\$ 11,077,300
For Employee Retirement Contributions Paid by Employer	435,500
For Retirement Contributions	1,080,600
For State Contributions to Social Security ...	847,500
For Contractual Services	2,086,700
For Travel	420,300
For Commodities	14,076,500
For Printing	40,600
For Equipment	579,500
For Telecommunications Services	274,200
For Operation of Auto Equipment	3,500
For Contractual Services:	
For Private Hospitals for Recipients of State Facilities	1,673,900
Total	<u>\$33,541,200</u>

Payable from the Prevention/Treatment -

Alcoholism and Substance Abuse Block

Grant Fund:

For Personal Services	\$ 1,303,600
For Employee Retirement Contributions Paid by Employer	52,100
For Retirement Contributions	127,800
For State Contributions to Social Security ...	99,700

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For Group Insurance	168,200
For Contractual Services	1,375,300
For Travel	133,600
For Commodities	53,800
For Printing	80,200
For Equipment	5,300
For Electronic Data Processing	400,000
For Telecommunications Services	117,800
For Operation of Auto Equipment	2,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	128,100
For Deposit into the Group Home Loan Revolving Fund	100,000
Total	<u>\$4,147,600</u>

Payable from the Vocational Rehabilitation Fund:

For Personal Services	\$ 600,900
For Employee Retirement Contributions Paid by Employer	24,000
For Retirement Contributions	58,900
For State Contributions to Social Security ...	45,900
For Group Insurance	72,500
For Contractual Services	60,200
For Travel	15,100

For Commodities	300
For Equipment	40,000
For Telecommunications Services	16,900
Total	<u>\$934,700</u>
Payable from the Drunk and Drugged Driving Prevention Fund:	
For Personal Services	\$ 219,000
For Employee Retirement Contributions Paid by Employer	8,800
For Retirement Contributions	21,500
For State Contributions to Social Security ...	16,700
For Group Insurance	23,200
Total	<u>\$289,200</u>
Payable from the Alcohol and Substance Abuse Fund:	
For Personal Services	\$ 379,800
For Employee Retirement Contributions Paid by Employer	15,200
For Retirement Contributions	37,200
For State Contributions to Social Security ...	29,000
For Group Insurance	46,400
For Contractual Services	1,879,400
For Travel	24,400
For Commodities	6,400
For Printing	19,000
For Equipment	10,500
For Electronic Data Processing	451,300
For Telecommunications Services	5,100
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	222,200
Total	<u>\$3,125,900</u>
Payable from the Community Mental Health Services Block Grant Fund:	
For Personal Services	\$ 422,400
For Employee Retirement Contributions Paid	

by Employer	16,900
For Retirement Contributions	41,400
For State Contributions to Social Security ...	32,100
For Group Insurance	58,000
For Contractual Services	18,100
For Travel	2,000
Total	<u>\$590,900</u>
Payable from the DHS Federal Projects Fund:	
For Federally Assisted Programs	\$ 7,299,200
Payable from the Mental Health Fund:	
For Costs Related to Provision of Support Services Provided to Departmental and Non- Departmental Organizations	\$ 2,220,400
Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:	
For Deposit into the Fund Which Receives All	

Payments Under Section 5-3 of Act for
 Alcoholic Liquors \$ 150,000

Section 23. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

For Sexually Violent Persons
 Program \$ 8,171,400

Section 24. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER
 For Personal Services \$ 10,108,400
 For Employee Retirement Contributions
 Paid by Employer 392,200
 For Retirement Contributions 971,400
 For State Contributions to
 Social Security 773,300
 For Contractual Services 2,121,600
 For Travel 13,400
 For Commodities 380,000
 For Printing 12,900
 For Equipment 49,200
 For Telecommunications Services 72,400
 For Operation of Auto Equipment 26,200
 For Expenses Related to Living
 Skills Program 3,900
 For Costs Associated with Behavioral
 Health Services - Singer Network 40,000
 Total \$14,964,900

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services \$ 15,424,600
 For Employee Retirement Contributions
 Paid by Employer 598,700
 For Retirement Contributions 1,490,500
 For State Contributions to Social

Security 1,180,000
 For Contractual Services 1,858,800
 For Travel 26,800
 For Commodities 713,000
 For Printing 21,200
 For Equipment 48,600
 For Telecommunications Services 66,500

For Operation of Auto Equipment	54,700
For Expenses Related to Living Skills Program	14,000
For Expenses Related to the Kiley Transition	3,520,000
Total	<u>\$25,017,400</u>

Section 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services	\$ 9,946,400
For Student, Member or Inmate Compensation ...	14,000
For Employee Retirement Contributions Paid by Employer	386,000
For Retirement Contributions	637,600
For State Contributions to Social Security	760,900
For Contractual Services	1,365,300
For Travel	17,000
For Commodities	486,000
For Printing	1,000
For Equipment	61,100
For Telecommunications Services	126,200
For Operation of Auto Equipment	26,900
For Maintenance/Travel for Aided Persons	38,600
Total	<u>\$13,867,000</u>

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program	\$ 50,000
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Section 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	\$ 5,457,200
For Student, Member or Inmate Compensation ...	17,000
For Employee Retirement Contributions Paid by Employer	211,800
For Retirement Contributions	401,300
For State Contributions to Social Security	417,500
For Contractual Services	516,600
For Travel	15,800
For Commodities	220,500
For Printing	500
For Equipment	52,000
For Telecommunications Services	59,700
For Operation of Auto Equipment	13,600
For Maintenance/Travel for Aided Persons	18,400
Total	<u>\$7,401,900</u>

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience

Program \$ 42,900

Section 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services \$ 18,870,900

For Employee Retirement Contributions

Paid by Employer 732,300

For Retirement Contributions 1,826,900

For State Contributions to Social

Security 1,443,600

For Contractual Services 1,674,200

For Travel 28,400

For Commodities 502,400

For Printing 19,400

For Equipment 63,200

For Telecommunications Services 148,100

For Operation of Auto Equipment 16,600

For Expenses Related to Living

Skills Program 19,900

For Costs Associated with Behavioral Health

Services - Madden Network 150,000

Total \$25,495,900

Section 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services \$ 19,208,700

For Employee Retirement Contributions

Paid by Employer 745,500

For Retirement Contributions 1,833,900

For State Contributions to Social

Security 1,469,400

For Contractual Services 1,472,500

For Travel 10,300

For Commodities 1,340,000

For Printing 10,400

For Equipment 129,300

For Telecommunications Services 69,100

For Operation of Auto Equipment 33,900

For Expenses Related to Living

Skills Program 3,000

Total \$26,326,000

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services \$ 49,489,600

For Employee Retirement Contributions

Paid by Employer	1,920,600
For Retirement Contributions	4,789,800
For State Contributions to Social Security	3,786,000
For Contractual Services	4,203,100

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For Travel	61,000
For Commodities	1,543,100
For Printing	37,700
For Equipment	224,900
For Telecommunications Services	246,000
For Operation of Auto Equipment	178,000
For Expenses Related to Living Skills Program	32,300
For Costs Associated with Behavioral Health Services - Elgin Network	150,000
Total	<u>\$66,854,700</u>

Section 31. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	\$ 1,341,000
For Employee Retirement Contributions	
Paid by Employer	53,400
For Retirement Contributions	84,900
For State Contributions to Social Security ...	102,600
For Contractual Services	34,000
For Travel	79,000
For Commodities	6,500
For Printing	200
For Equipment	200
For Telecommunications Services	2,700
Total	<u>\$1,704,500</u>

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

GEORGE A. ZELLER MENTAL HEALTH CENTER

For Personal Services	\$ 11,476,600
For Employee Retirement Contributions	
Paid by Employer	445,200
For Retirement Contributions	1,113,600
For State Contributions to Social Security	877,900
For Contractual Services	1,225,600
For Travel	30,300
For Commodities	322,600
For Printing	15,900
For Equipment	89,500
For Telecommunications Services	103,300

For Operation of Auto Equipment	17,400
For Expenses Related to Living	
Skills Program	1,200
For Costs Associated with Behavioral Health Services - Zeller Network	530,900
Total	<u>\$16,250,000</u>

Section 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER	
For Personal Services	\$ 22,436,300

For Employee Retirement Contributions	
Paid by Employer	1,205,800
For Retirement Contributions	2,147,200
For State Contributions to Social Security	1,716,300
For Contractual Services	1,878,600
For Travel	72,000
For Commodities	615,400
For Printing	10,700
For Equipment	52,100
For Telecommunications Services	93,500
For Operation of Auto Equipment	17,400
For Expenses Related to Living	
Skills Program	4,800
Total	<u>\$30,250,100</u>

Section 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER	
For Personal Services	\$ 17,359,100
For Employee Retirement Contributions	
Paid by Employer	673,700
For Retirement Contributions	1,684,300
For State Contributions to Social Security	1,327,900
For Contractual Services	1,136,300
For Travel	15,100
For Commodities	1,471,100
For Printing	13,400
For Equipment	94,800
For Telecommunications Services	99,000
For Operation of Auto Equipment	38,600
For Expenses Related to Living	
Skills Program	16,800
Total	<u>\$23,930,100</u>

Section 35. The following named amounts, or so much thereof as

may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services	\$ 3,384,400
For Student, Member or Inmate Compensation ...	2,100
For Employee Retirement Contributions	
Paid by Employer	131,400
For Retirement Contributions	316,000
For State Contributions to Social Security ...	259,000
For Contractual Services	833,200
For Travel	10,200
For Commodities	89,000
For Printing	1,000
For Equipment	45,300
For Telecommunications Services	61,900
For Operation of Auto Equipment	9,400
For Maintenance/Travel for Aided Persons	4,700
Total	<u>\$5,147,600</u>

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience	
Program	\$ 60,000

Section 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services	\$ 11,118,300
For Employee Retirement Contributions	
Paid by Employer	431,500
For Retirement Contributions	1,075,400
For State Contributions to	
Social Security	850,600
For Contractual Services	1,556,100
For Travel	18,000
For Commodities	329,400
For Printing	7,000
For Equipment	65,900
For Telecommunications Services	79,300
For Operation of Auto Equipment	26,500
For Expenses Related to Living	
Skills Program	11,800
For Costs Associated with Behavioral Health	
Services - McFarland Network	153,800
Total	<u>\$15,723,600</u>

Section 37. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REFUGEE SOCIAL SERVICE PROGRAM

Payable from the DHS Special Purpose Trust Fund:

For Personal Services	\$ 419,000
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For Employee Retirement Contributions	
Paid by Employer	16,800
For Retirement Contributions	41,100
For State Contributions to	
Social Security	28,300
For Group Insurance	46,400
For Contractual Services	45,200
For Travel	9,500
For Commodities	33,000
For Printing	43,800
For Equipment	900
Total	<u>\$684,000</u>

Section 37.1. The following named sum, or so much thereof as may be necessary, respectively, is appropriated to the Department of Human Services for the purposes hereinafter named:

REFUGEE SOCIAL SERVICE PROGRAM
GRANTS-IN-AID

Payable from Special Purposes Trust Fund:

For Refugee Resettlement Purchase	
of Service	\$8,128,200

Section 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services	\$ 43,277,600
For Employee Retirement Contributions	
Paid by Employer	1,679,700
For Retirement Contributions	4,115,800
For State Contributions to Social	
Security	3,310,700

For Contractual Services	3,294,500
For Travel	12,200
For Commodities	2,631,900
For Printing	35,000
For Equipment	183,100
For Telecommunications Services	146,600
For Operation of Auto Equipment	126,100
Total	<u>\$58,813,200</u>

Section 39. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

Payable from General Revenue Fund:

For Personal Services	\$ 6,520,900
For Employee Retirement Contributions	
Paid by Employer	259,500
For Retirement Contributions	635,900
For State Contributions to	
Social Security	498,900
For Contractual Services	2,610,400
For Travel	100,700

For Equipment	4,700
Total	<u>\$10,631,000</u>
Payable from the DHS Special Purpose Trust Fund:	
For Operation of Federal Employment Programs	\$ 8,334,100
Section 39.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:	
EMPLOYMENT AND SOCIAL SERVICE PROGRAMS	
GRANTS-IN-AID	
Payable from General Revenue Fund:	
For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes ...	\$ 36,834,600
For Homeless Shelter Program	9,169,900
For USDA Federal Commodity Interim Transportation and Packaging, including grants and operations	282,300
For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes ...	<u>21,860,700</u>
Total	<u>\$77,437,400</u>
Payable from the DHS Special Purpose Trust Fund:	
For Federal/State Employment Programs and Related Services	\$ 5,000,000
For USDA Surplus Commodity Transportation and Distribution, including grants and operations	2,641,300
For Shelter Plus Care	100,000
For Homeless Assistance through the McKinney Block Grant	1,000,000
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	92,788,700
For Grants Associated with the Head Start State Collaboration	<u>300,000</u>

Total	\$101,830,000
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program	\$ 22,391,700
Funds appropriated from the Local Initiative Fund in Section 39.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.	
Payable from Assistance to the Homeless Fund:	
For Costs Related to Providing Assistance to the Homeless	

Including Operating and Administrative Costs and Grants\$ 300,000
 Payable from Employment and Training Fund:
 For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services\$ 22,000,000
 Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:
 For Personal Services \$ 182,600
 For Employee Retirement Contributions Paid by Employer 7,300
 For Retirement Contributions 17,900
 For State Contributions to Social Security 14,000
 For Contractual Services 72,300
 For Travel 7,600
 For Equipment 100
 For Telecommunications Services 3,800
 Total \$305,600

Payable from Juvenile Justice Trust Fund:
 For Personal Services \$ 175,800
 For Employee Retirement Contributions Paid by Employer 7,000
 For Retirement Contributions 17,200
 For State Contributions to Social Security 13,400
 For Group Insurance 17,000
 For Contractual Services 65,000
 For Travel 26,500
 For Commodities 4,600
 For Printing 3,500
 For Telecommunications Services 11,900
 For Detention Monitoring 75,000
 Total \$416,900

Section 40.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
 GRANTS-IN-AID

Payable from C&FS Juvenile Justice Trust Fund:
 For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including

Prior Fiscal Years Costs \$ 7,500,000
 For Grants to State Agencies, including Prior Fiscal Years 370,000

Total \$7,870,000

Section 41. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

For Personal Services	\$ 4,450,400
For Employee Retirement Contributions	
Paid by Employer	177,300
For Retirement Contributions	433,900
For State Contributions to Social Security ...	340,400
For Contractual Services	210,400
For Travel	144,900
For Commodities	22,700
For Printing	6,400
For Equipment	38,200
For Telecommunications Services	59,000
For Operation of Auto Equipment	400
For Expenses for the Development and Implementation of Cornerstone	3,100,000
Total	<u>\$8,984,000</u>

Payable from the DHS Federal Projects Fund:

For Personal Services	\$ 575,100
For Employee Retirement Contributions	
Paid by Employer	23,000
For Retirement Contributions	56,400
For State Contributions to Social Security ...	44,000
For Group Insurance	63,800
For Contractual Services	1,393,700
For Travel	155,500
For Commodities	36,000
For Printing	22,000
For Equipment	568,000
For Telecommunications Services	246,800
For Expenses Related to Public Health Programs	256,200
For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance	226,300
Total	<u>\$3,666,800</u>

Payable from the USDA Women, Infants
and Children Fund:

For Personal Services	\$ 2,565,700
For Employee Retirement Contributions	
Paid by Employer	102,600
For Retirement Contributions	251,400
For State Contributions to Social Security ...	196,300
For Group Insurance	348,000
For Contractual Services	494,500
For Travel	239,000
For Commodities	53,000
For Printing	184,500
For Equipment	279,000
For Telecommunications Services	250,000
For Operation of Auto Equipment	17,200
For Operational Expenses of the Women, Infants and Children (WIC) Program,	

Including Investigations 1,600,000

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For Operational Expenses of Banking
Services for Food Instruments
Verification and Vendor Payment under
the Women, Infants and Children (WIC)
Program 700,000
For Operational Expenses of the
Federal Commodity Supplemental
Food Program 42,500
For Operational Expenses Associated
with Support of the USDA Women,
Infants and Children Program 150,000
Total \$7,473,700

Payable from the Sexual Assault Services Fund: For
Expenses Related to the Sexual Assault Services Program..\$
75,000

Payable from the Maternal and Child Health Services Block
Grant Fund: For Operational Expenses of Maternal and
Child Health Programs.....\$ 3,943,500

Payable from the Preventive Health and Health Services Block
Grant Fund: For Expenses of Preventive Health and
Health Services Programs.....\$ 55,000

Payable from the DHS State Projects Fund: For Operational
Expenses for Public Health Programs.....\$ 368,000

Section 41.1. The following named amounts, or so much thereof as
may be necessary, are appropriated to the Department of Human
Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants to Public and Private Agencies
for Problem Pregnancies \$ 257,800
For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-Risk Infants and Their Mothers 1,184,300
For Grants to Provide Assistance to Sexual
Assault Victims and for Sexual Assault
Prevention Activities 3,321,700
For Grants for Programs to Reduce
Infant Mortality and to Provide
Case Management and Outreach Services 17,354,800
For Grants for Programs to Reduce Infant
Mortality and to Provide Case
Management and Outreach Services for
Medicaid Eligible Families 28,599,600
For Grants to the Chicago Department of
Health for Maternal and Child
Health Services 1,105,700
For Grants For The Healthy
Families Program..... 4,250,000
For Domestic Violence Shelters
and Services Program 21,244,500

For Grants for After School Youth Support Programs	5,750,000
For Grants Associated with the Project Success Program	3,826,300
For Teen Parent Services	7,418,200
Total	<u>\$105,004,700</u>
Payable from the DHS Special Purpose Trust Fund:	
For Family Violence Prevention Services	\$ 5,000,000

Payable from the DHS Federal Projects Fund:	
For Grants for Public Health Programs	\$ 830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance	190,300
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	6,000,000
For Grants for the Federal Healthy Start Program	<u>4,000,000</u>
Total	<u>\$11,020,300</u>
Payable from the American Diabetes Association Fund:	
For Grants for Diabetes Research	\$ 150,000
Payable from the Children's Cancer Fund:	
For Grants for Children's Cancer Research	\$ 150,000
Payable from the DHS Special Purpose Trust Fund:	
For Community Grants	\$ 5,698,100
Payable from the Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services	\$ 100,000
Payable from the Federal National Community Services Grant Fund:	
For Payment for Community Activities, Including Prior Years' Costs	\$ 6,000,000
Payable from the USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	\$ 32,060,000
For Grants for the Federal Commodity Supplemental Food Program	1,400,000
For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program	156,723,400
For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers	<u>17,500,000</u>
Total	<u>\$207,683,400</u>
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants for Maternal and Child Health	

Programs, Including Programs Appropriated Elsewhere in this Section	\$ 8,867,000
For Grants to the Chicago Department of Health for Maternal and Child Health Services	5,000,000
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs	<u>2,100,000</u>
Total	\$23,767,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	\$ 500,000

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For Grants for Rape Prevention Education Programs, including operating and administrative costs	<u>3,000,000</u>
Total	\$3,500,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards	\$ 3,376,400
Payable from Domestic Violence Shelter and Service Fund: For Domestic Violence Shelters and Services Program ...	\$ 600,000

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:	
For Personal Services	\$ 119,900
For Employee Retirement Contributions Paid by Employer	4,800
For Retirement Contributions	11,700
For State Contributions to Social Security	<u>9,100</u>
Total	\$145,500

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

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Community Services	\$ 4,828,200
For Youth Services Grants Associated with Juvenile Justice Reform	3,500,000
For Comprehensive Community-Based Service to Youth	13,327,800
For Unified Delinquency Intervention Services	1,464,200

For Homeless Youth Services	4,110,600
For Parents Too Soon Program	5,415,100
For Delinquency Prevention	1,570,800
For Grants Associated with the Early Intervention Program, including operating and administrative costs	<u>29,275,900</u>
Total	\$66,416,400
Payable from the DHS Special Purpose Trust Fund:	
For Parents Too Soon Program, including grants and operations	\$ 3,665,200
Payable from the Early Intervention Revolving Fund:	
For Grants Associated With the Early Intervention Program, including operating and administrative costs	20,000,000
Payable from the DHS Federal Projects Fund:	
For Grants Associated With the Early Intervention Program, including operating and administrative costs	<u>28,000,000</u>
Total	\$48,000,000

Section 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the

ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services	\$ 9,943,600
For Employee Retirement Contributions Paid by Employer	385,900
For Retirement Contributions	951,000
For State Contributions to Social Security	760,700
For Contractual Services	623,300
For Travel	10,100
For Commodities	651,200
For Printing	6,000
For Equipment	35,000
For Telecommunications Services	27,400
For Operation of Auto Equipment	12,800
For Expenses Related to Living Skills Program	<u>1,000</u>
Total	\$13,408,000

Section 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services	\$ 23,224,900
For Employee Retirement Contributions	

Paid by Employer	901,300
For Retirement Contributions	2,246,100
For State Contributions to Social Security	1,776,700
For Contractual Services	2,377,400
For Travel	3,600
For Commodities	512,700
For Printing	9,500
For Equipment	102,500
For Telecommunications Services	128,000
For Operation of Auto Equipment	40,000
For Expenses Related to Living Skills Program	25,600
Total	<u>\$31,348,300</u>

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services	\$ 30,345,800
For Employee Retirement Contributions Paid by Employer	1,177,700
For Retirement Contributions	2,932,800
For State Contributions to Social Security	2,321,500
For Contractual Services	4,071,000
For Travel	35,300
For Commodities	809,000
For Printing	19,400
For Equipment	85,900
For Telecommunications Services	130,000
For Operation of Auto Equipment	190,400
For Expenses Related to Living Skills Program	11,500
Total	<u>\$42,130,300</u>

Section 50. In addition to any amounts previously appropriated, the sum of \$24,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services solely for the purpose of granting a 1.5% cost-of-living adjustment to eligible service providers.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 594** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 594, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

CENTRAL LEVEL OPERATIONS

Payable from General Revenue Fund:

For Personal Services	\$ 11,378,900
For Employee Retirement Contributions	
Paid by Employer	455,100
For State Contributions to State	
Employees' Retirement System	1,092,400
For State Contributions to	
Social Security	859,300
For Contractual Services	4,200,200
For Travel	204,100
For Commodities	701,700
For Printing	1,253,000
For Equipment	80,800
For Telecommunications Services	1,179,000
For Operation of Auto Equipment	35,400
Total	<u>\$21,439,900</u>

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	\$ 12,973,500
For Employee Retirement Contributions	
Paid by Employer	518,900
For State Contributions to State	
Employees' Retirement System	1,245,500
For State Contributions to	
Social Security	969,500
For Contractual Services	2,122,300
For Travel	356,700
For Equipment	31,000
Total	<u>\$18,217,400</u>

Payable from Long Term Care Provider Fund:

For Administrative Expenses	\$ 141,900
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ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:

For Personal Services	\$ 9,653,500
For Employee Retirement Contributions	

Paid by Employer	386,100
For State Contributions to State	
Employees' Retirement System	926,700
For State Contributions to	
Social Security	723,700
For Contractual Services	13,108,500
For Travel	23,000
For Equipment	<u>1,149,800</u>

Total	\$25,971,300
CHILD SUPPORT ENFORCEMENT	
Payable from Child Support Enforcement Trust Fund:	
For Personal Services	\$ 36,869,800
For Extra Help	6,025,000
For Employee Retirement Contributions Paid by Employer	1,715,800
For State Contributions to State Employees' Retirement System	4,117,900
For State Contributions to Social Security	3,281,500
For Group Insurance	5,947,500
For Contractual Services	65,817,600
For Travel	774,600
For Commodities	921,100
For Printing	551,100
For Equipment	1,356,300
For Telecommunications Services	3,623,500
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	17,149,400
For Promoting Visitation by Non- Custodial Parents to Increase Parental Involvement and Collections	449,700
For Promoting Child Support Services to Families Enrolled in Head Start and Child Care programs	58,600
For Demonstrating the Impacts of Cooperation Requirements on Parental Compliance	92,700
Total	<u>\$148,752,100</u>
ATTORNEY GENERAL REPRESENTATION	
Payable from General Revenue Fund:	
For Personal Services	\$ 1,427,500
For Employee Retirement Contributions Paid by Employer	57,100
For State Contributions to State Employees' Retirement System	137,000
For State Contributions to Social Security	106,400
For Contractual Services	146,800
For Travel	10,900
For Equipment	20,600
Total	<u>\$1,906,300</u>
MEDICAL	
Payable from General Revenue Fund:	
For Personal Services	\$ 21,309,700
For Employee Retirement Contributions Paid by Employer	852,500
For State Contributions to State Employees' Retirement System	2,045,700
For State Contributions to	

Social Security	1,634,100
For Contractual Services	4,437,200
For Travel	572,700
For Equipment	43,300
For Telecommunications Services	1,766,200
For Purchase of Medical Management Services	7,905,000
For Purchase of Services Relating to and costs associated with the develop- ment and implementation of an electronic Medicaid client eligibility verification system	3,721,900
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	<u>14,292,000</u>
Total	\$58,580,300

Payable from Provider Inquiry Trust Fund:

For expenses associated with providing access and utilization of IDPA eligibility files	\$ 7,500,000
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PUBLIC ASSISTANCE RECOVERIES

Payable from Public Assistance Recoveries Trust Fund:

For Personal Services	\$ 3,225,000
For Employee Retirement Contributions Paid by Employer	129,000
For State Contributions to State Employees' Retirement System	309,600
For State Contributions to Social Security	240,400
For Group Insurance	440,900
For Contractual Services	6,846,500
For Travel	115,800
For Commodities	37,800
For Printing	23,300
For Equipment	422,000
For Telecommunications Services	<u>36,100</u>
Total	\$11,826,400

Section 2. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including up to \$4,400,000 for payments made under Section 12-4.35 of the Public Aid Code and \$51,600,000 for payments made under Section 25(a)(2) of the Children's Health Insurance Program Act, and such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, VII,
AND SECTION 12-4.35 AND THE
CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from General Revenue Fund:

For Physicians.....	\$318,677,600
For Dentists.....	35,605,200
For Optometrists.....	2,314,400
For Podiatrists.....	545,600
For Chiropractors.....	171,100
For Hospital In-Patient and	

Disproportionate Share	1,236,987,400
For Hospital Ambulatory Care.....	277,192,500
For Prescribed Drugs	652,512,300
For Skilled and Intermediate Long Term Care	1,032,334,200

For Community Health Centers.....	81,519,300
For Hospice Care	22,945,800
For Independent Laboratories.....	14,978,500
For Home Health Care.....	70,188,100
For Appliances.....	37,013,400
For Transportation.....	62,895,500
For Other Related Medical Services and for development, implementation, and operation of the managed care and children's health insurance programs including operating and administrative costs and related distributive purposes	64,902,000
For Medicare Part A Premiums.....	13,427,400
For Medicare Part B Premiums.....	83,987,600
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	12,600,000
For Health Maintenance Organizations and Managed Care Entities	253,086,800
Total	<u>\$4,273,884,700</u>

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 2 above "For Medical Assistance under Articles V, VI, VII, and Section 12-4.35 of the Public Aid Code, and the Children's Health Insurance Program Act" among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of \$18,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	\$ 2,200,000
For Grants for Medical Care for Persons Suffering from Hemophilia	2,400,000
For Grants for Medical Care for Sexual Assault Victims	550,000
Total	<u>\$5,150,000</u>

Section 3. The amount of \$3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from

the General Revenue Fund for deposit into the Medical Research and Development Fund.

Section 4. The amount of \$3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Post-Tertiary Clinical Services Fund.

Section 5. The amount of \$6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Medical Research and Development Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

Section 6. The amount of \$6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Post-Tertiary Clinical Services Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

Section 7. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLE V

Payable from Care Provider Fund for Persons

With A Developmental Disability:

For Administrative Expenditures\$ 114,400

Payable from Long Term Care Provider Fund:

For Skilled and Intermediate

Long Term Care \$375,000,000

For Administrative Expenditures 1,273,500

Total \$376,273,500

Payable from Hospital Provider Fund:

For Hospitals\$ 15,000,000

Section 8. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from County Provider Trust Fund:

For Distributive Hospitals \$963,619,000

For Administrative Expenditures 500,000

Total \$964,119,000

Section 9. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Care Provider Fund for Persons With A Developmental Disability for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Long Term Care Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

The amount of \$3,000,000, or so much thereof as may be necessary,

is appropriated to the Department of Public Aid from the Hospital Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the County Provider Trust Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

Section 10. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 11. The amount of \$173,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 12. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 594, by replacing everything after the enacting clause with the following:

"Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	\$ 22,298,100
For Employee Retirement Contributions	
Paid by Employer	891,900
For State Contributions to State	
Employees' Retirement System	2,185,200
For State Contributions to	
Social Security	1,661,200
For Contractual Services	17,590,500
For Travel	214,300
For Commodities	729,700
For Printing	1,153,000
For Equipment	1,256,700
For Telecommunications Services	1,179,000
For Operation of Auto Equipment	83,700
Total	<u>\$49,784,300</u>

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	\$ 13,785,100
For Employee Retirement Contributions	
Paid by Employer	551,400
For State Contributions to State	

Employees' Retirement System	1,351,000
For State Contributions to	
Social Security	1,027,000
For Contractual Services	2,383,400
For Travel	405,900
For Equipment	43,500
Total	<u>\$19,602,900</u>
Payable from Long Term Care Provider Fund:	
For Administrative Expenses	\$ 149,000
CHILD SUPPORT ENFORCEMENT	
Payable from Child Support Enforcement Trust Fund:	
For Personal Services	44,790,500
For Employee Retirement Contributions	
Paid by Employer	1,791,600
For State Contributions to State	
Employees' Retirement System	4,389,400
For State Contributions to	
Social Security	3,336,900
For Group Insurance	7,109,900
For Contractual Services	75,785,300
For Travel	838,300
For Commodities	921,100
For Printing	551,100
For Equipment	1,800,800
For Telecommunications Services	4,036,300
For Administrative Costs Related to	
Enhanced Collection Efforts including	
Paternity Adjudication Demonstration	14,328,800
For Child Support Enforcement	
Demonstration Projects	1,500,000
Total	<u>\$161,180,000</u>

The amount of \$16,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Child Support Enforcement Trust Fund.

The amount of \$200,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the DPA Special Purpose Trust Fund for deposit into the Child Support Enforcement Trust Fund.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:	
For Personal Services	\$ 1,459,500
For Employee Retirement Contributions	
Paid by Employer	58,400
For State Contributions to State	
Employees' Retirement System	143,000
For State Contributions to	
Social Security	108,700
For Contractual Services	168,600
For Travel	11,400
For Equipment	20,600
Total	<u>\$1,970,200</u>

MEDICAL

Payable from General Revenue Fund:

For Personal Services	\$ 22,339,700
For Employee Retirement Contributions Paid by Employer	893,600
For State Contributions to State Employees' Retirement System	2,189,300
For State Contributions to Social Security	1,664,300
For Contractual Services	4,833,200
For Travel	582,000
For Equipment	57,700
For Telecommunications Services	1,766,200
For Purchase of Medical Management Services	8,221,000
For Purchase of Services Relating to and costs associated with the develop- ment and implementation of an electronic Medicaid client eligibility verification system	3,635,800
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	3,000,000
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act	100,000
Total	<u>\$51,068,100</u>

Payable from Provider Inquiry Trust Fund:

For expenses associated with providing access and utilization of IDPA eligibility files	\$ 7,500,000
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The amount of \$14,290,157, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 38, Section 1, of Public Act 90-585, approved June 4, 1998, is reappropriated from the General Revenue Fund to the Department of Public Aid for costs associated with the development, implementation and operation of a Medical Data

Warehouse.

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

For Personal Services	\$ 3,375,300
For Employee Retirement Contributions Paid by Employer	135,000
For State Contributions to State Employees' Retirement System	330,800
For State Contributions to Social Security	251,500
For Group Insurance	487,900
For Contractual Services	7,645,200

For Travel	127,400
For Commodities	37,800
For Printing	23,300
For Equipment	458,000
For Telecommunications Services	49,500
Total	<u>\$12,921,700</u>

Section 2. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including up to \$5,000,000 for payments made under Section 12-4.35 of the Public Aid Code and \$52,100,000 for payments made under Section 25(a)(2) of the Children's Health Insurance Program Act:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V AND VI,
AND SECTION 12-4.35 OF THE ILLINOIS PUBLIC AID CODE,
AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from General Revenue Fund:

For Physicians.....	\$343,379,000
For Dentists.....	39,908,300
For Optometrists.....	3,220,100
For Podiatrists.....	507,800
For Chiropractors.....	172,900
For Hospital In-Patient and Disproportionate Share	1,179,575,000
For Hospital Ambulatory Care.....	266,896,300
For Prescribed Drugs	772,959,200
For Skilled, Intermediate, and Other Related Long Term Care Services	1,073,006,300
For Community Health Centers.....	80,353,300
For Hospice Care	19,834,300
For Independent Laboratories.....	14,377,000
For Home Health Care.....	57,558,200
For Appliances.....	36,609,200
For Transportation.....	70,308,300
For Other Related Medical Services and for development, implementation, and operation of the managed care and children's health insurance programs including operating and administrative costs and related distributive purposes	70,329,400
For Medicare Part A Premiums.....	12,376,300
For Medicare Part B Premiums.....	85,532,000
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	2,113,400
For Health Maintenance Organizations and Managed Care Entities	<u>216,227,200</u>

Total \$4,468,432,300

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation

in Section 2 above "For Medical Assistance under Articles V and VI, and Section 12-4.35 of the Illinois Public Aid Code, and the Children's Health Insurance Program Act" among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of \$18,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	\$ 2,200,000
For Grants for Medical Care for Persons Suffering from Hemophilia	2,400,000
For Grants for Medical Care for Sexual Assault Victims	<u>550,000</u>
Total	\$5,150,000

Section 3. The amount of \$3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Medical Research and Development Fund.

Section 4. The amount of \$3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Post-Tertiary Clinical Services Fund.

Section 5. The amount of \$6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Medical Research and Development Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

Section 6. The amount of \$6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Post-Tertiary Clinical Services Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

Section 7. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER ARTICLE V OF THE
ILLINOIS PUBLIC AID CODE

Payable from Care Provider Fund for Persons

With A Developmental Disability:

For Administrative Expenditures	\$ 116,600
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Payable from Long Term Care Provider Fund:

For Skilled and Intermediate

Long Term Care	\$375,000,000
For Administrative Expenditures	<u>1,339,900</u>
Total	\$376,339,900

Section 8. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V AND VI

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from County Provider Trust Fund:

For Distributive Hospitals	\$963,619,000
For Administrative Expenditures	500,000
Total	<u>\$964,119,000</u>

Section 9. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Care Provider Fund for Persons With A Developmental Disability for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1999.

The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Long Term Care Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1999.

The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the County Provider Trust Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1999.

Section 10. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 11. The amount of \$173,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 12. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 595** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 595, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The amount of \$300,000, or so much thereof as may be necessary, is appropriated to the Deaf and Hard of Hearing Commission

from the General Revenue Fund for start-up expenses of the Commission.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 595, by replacing everything after the enacting clause with the following:

"Section 1. The amount of \$511,100, or so much thereof as may be necessary, is appropriated to the Deaf and Hard of Hearing Commission

from the General Revenue Fund for start-up expenses of the Commission.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 596** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 596, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

CONSERVATION 2000 PROGRAM

"Section 1. The amount of \$5,000,000 is appropriated from the Capital Development Fund to the Department of Natural Resources for deposit into the Conservation 2000 Projects Fund.

Section 2. The sum of \$5,200,000, new appropriation, is appropriated, and the sum of \$5,782,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 10 of Public Act 90-0010, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

Section 3. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development	\$ 3,000,000
Acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes	<u>2,000,000</u>

Total \$5,000,000

Section 4. The sum of \$7,927,300 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 45, Section 11 and Section 12 of Public Act 90-0010, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development.....	\$ 5,427,300
Acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes	<u>2,500,000</u>
Total	\$7,927,300

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses

of the Department of Natural Resources:

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund	\$ 8,415,900
Payable from State Boating Act Fund	592,600
Payable from Wildlife and Fish Fund	1,039,300

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund	337,900
Payable from State Boating Act Fund	23,700
Payable from Wildlife and Fish Fund	41,500

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	807,900
Payable from State Boating Act Fund	56,900
Payable from Wildlife and Fish Fund	100,500

For State Contributions to Social Security:

Payable from General Revenue Fund	627,400
Payable from State Boating Act Fund	45,300
Payable from Wildlife and Fish Fund	79,400

For Group Insurance:

Payable from State Boating Act Fund	83,800
Payable from Wildlife and Fish Fund	132,600

For Contractual Services:

Payable from General Revenue Fund	2,036,900
Payable from State Boating Act Fund	303,300
Payable from Wildlife and Fish Fund	1,169,400

For Travel:

Payable from General Revenue Fund	149,600
Payable from Wildlife and Fish Fund	10,100

For Commodities:

Payable from General Revenue Fund	68,300
Payable from Wildlife and Fish Fund	64,800

For Printing:	
Payable from General Revenue Fund	86,500
Payable from State Boating Act Fund	109,000
Payable from Wildlife and Fish Fund	273,000
For Equipment:	
Payable from General Revenue Fund	22,000
Payable from Wildlife and Fish Fund	132,300
For Electronic Data Processing:	
Payable from General Revenue Fund	214,700
Payable from State Boating Act Fund	86,500
Payable from Wildlife and Fish Fund	51,500
For Telecommunications Services:	
Payable from General Revenue Fund	308,300
Payable from Wildlife and Fish Fund	34,900
For Operation of Auto Equipment:	
Payable from General Revenue Fund	38,600
Payable from Wildlife and Fish Fund	23,600
For expenses associated with patent and copyright discoveries, inventions or copyrightable works or supporting programs:	
Payable from Patent and Copyright Fund	25,000
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund	12,300
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and	

distributing conservation related products for resale, and refunds for such purposes:	
Payable from Wildlife and Fish Fund	550,000
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
Payable from State Boating Act Fund	25,000
Payable from State Parks Fund	50,000
Payable from Wildlife and Fish Fund	50,000
For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
Payable from State Parks Fund	50,000
Payable from Wildlife and Fish Fund	50,000
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:	
Payable from Wildlife and Fish Fund	25,000
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition	

and Development Fund	884,300
For expenses of the Americorp Program:	
Payable from DNR Federal Projects	
Fund	400,000
For expenses of the Natural Areas Acquisition	
Program:	
Payable from the Natural Areas	
Acquisition Fund	120,700
For expenses of the Park and Conservation	
program:	
Payable from Park and Conservation	
Fund	3,417,600
For expenses of the Bikeways Program:	
Payable from Park and Conservation	
Fund	442,900
Total	<u>\$23,670,800</u>

ILLINOIS RIVER INITIATIVES

Section 6. The sum of \$3,000,000, new appropriation, is appropriated and the sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 13 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:	
Payable from General Revenue Fund	\$ 5,157,500
Payable from Wildlife and Fish Fund	7,739,700
Payable from Salmon Fund	239,400
Payable from Natural Areas Acquisition	
Fund	1,204,500
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	211,000
Payable from Wildlife and Fish Fund	313,100
Payable from Salmon Fund	9,700
Payable from Natural Areas Acquisition	
Fund	48,200
For State Contributions to State	

Employees' Retirement System:	
Payable from General Revenue Fund	495,100
Payable from Wildlife and Fish Fund	743,000
Payable from Salmon Fund	23,500
Payable from Natural Areas Acquisition Fund	115,600
For State Contributions to Social Security:	
Payable from General Revenue Fund	366,300
Payable from Wildlife and Fish Fund	573,200
Payable from Salmon Fund	18,300
Payable from Natural Areas Acquisition Fund	91,900
For Group Insurance:	
Payable from Wildlife and Fish Fund	995,900
Payable from Salmon Fund	40,900
Payable from Natural Areas Acquisition Fund	148,300
For Contractual Services:	
Payable from General Revenue Fund	1,298,000
Payable from Wildlife and Fish Fund	1,185,500
Payable from Salmon Fund	21,900
Payable from Natural Areas Acquisition Fund	80,100
Payable from Natural Heritage Fund	58,500
For Travel:	
Payable from General Revenue Fund	50,900
Payable from Wildlife and Fish Fund	117,200
Payable from Natural Areas Acquisition Fund	32,200
For Commodities:	
Payable from General Revenue Fund	529,200
Payable from Wildlife and Fish Fund	672,200
Payable from Natural Areas Acquisition Fund	39,000
For Printing:	
Payable from General Revenue Fund	25,400
Payable from Wildlife and Fish Fund	178,900
Payable from Natural Areas Acquisition Fund	11,600
For Equipment:	
Payable from General Revenue Fund	242,700
Payable from Wildlife and Fish Fund	576,900
Payable from Natural Areas Acquisition Fund	92,600
For Telecommunications Services:	
Payable from General Revenue Fund	107,700

Payable from Wildlife and Fish Fund	150,900
Payable from Natural Areas Acquisition Fund	34,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund	128,900
Payable from Wildlife and Fish Fund	268,700

Payable from Natural Areas Acquisition Fund	57,700
For "Fish Illinois" initiatives to enhance fishing opportunities, and provide resource management and aquatic education:	
Payable from Wildlife and Fish Fund	3,794,700
For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife Preservation Fund	425,000
For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
Payable from Illinois Forestry Development Fund	848,700
For Union County, Horseshoe Lake and Mermet Conservation Areas Farm Operations and for forest regeneration practices from the sale of timber salvaged from flooding at Horseshoe Lake:	
Payable from Wildlife and Fish Fund	500,000
For Administration of the "Illinois Endangered Species Protection Act":	
Payable from General Revenue Fund	168,700
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund	894,000
For payment of the expenses of the Illinois Forestry Development Council:	
Payable from Illinois Forestry Development Fund	125,000
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund	204,000
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
Payable from Wildlife and Fish Fund	12,000
For Expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund	200,800
For expenses of the Natural Areas Stewardship Program:	
Payable from Natural Areas Acquisition Fund	788,500

For expenses of the Urban Forestry Program:

Payable from Illinois Forestry	
Development Fund	180,000
Total	<u>\$32,637,400</u>

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund	\$ 4,097,000
Payable from State Boating Act Fund	2,620,500
Payable from State Parks Fund	448,900
Payable from Wildlife and Fish Fund	2,461,400

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund	216,200
Payable from State Boating Act Fund	144,100
Payable from State Parks Fund	24,700
Payable from Wildlife and Fish Fund	135,300

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	393,300
Payable from State Boating Act Fund	251,600
Payable from State Parks Fund	43,100
Payable from Wildlife and Fish Fund	236,300

For State Contributions to Social Security:

Payable from General Revenue Fund	63,800
Payable from State Boating Act Fund	18,300
Payable from State Parks Fund	6,500
Payable from Wildlife and Fish Fund	700

For Group Insurance:

Payable from State Boating Act Fund	302,900
Payable from State Parks Fund	55,800
Payable from Wildlife and Fish Fund	229,100

For Contractual Services:

Payable from General Revenue Fund	178,100
Payable from State Boating Act Fund	80,600
Payable from Wildlife and Fish Fund	184,400

For Travel:

Payable from General Revenue Fund	100,000
Payable from Wildlife and Fish Fund	36,000

For Commodities:

Payable from General Revenue Fund	103,000
Payable from State Boating Act Fund	15,500
Payable from Wildlife and Fish Fund	47,600

For Printing:

Payable from General Revenue Fund	30,900
Payable from Wildlife and Fish Fund	5,800

For Equipment:

Payable from General Revenue Fund	169,600
Payable from State Boating Act Fund	120,000
Payable from State Parks Fund	130,000
Payable from Wildlife and Fish Fund	147,000

For Telecommunications Services:	
Payable from General Revenue Fund	89,100
Payable from State Boating Act Fund	155,700
Payable from Wildlife and Fish Fund	160,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund	103,000
Payable from State Boating Act Fund	254,000

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Payable from Wildlife and Fish Fund	116,700
For Snowmobile Programs:	
Payable from State Boating Act Fund	35,000
Total	<u>\$14,011,500</u>

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:	
Payable from General Revenue Fund	\$ 16,191,800
Payable from State Boating Act Fund	1,648,900
Payable from State Parks Fund	1,188,600
Payable from Wildlife and Fish Fund	1,518,700
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	628,500
Payable from State Boating Act Fund	66,000
Payable from State Parks Fund	47,500
Payable from Wildlife and Fish Fund	60,700
For State Contributions to State	
Employee's Retirement System:	
Payable from General Revenue Fund	1,554,400
Payable from State Boating Act Fund	158,300
Payable from State Parks Fund	114,100
Payable from Wildlife and Fish Fund	145,100
For State Contributions to Social Security:	
Payable from General Revenue Fund	1,215,300
Payable from State Boating Act Fund	126,200
Payable from State Parks Fund	90,900
Payable from Wildlife and Fish Fund	116,200
For Group Insurance:	
Payable from State Boating Act Fund	277,900
Payable from State Parks Fund	187,800
Payable from Wildlife and Fish Fund	207,300
For Contractual Services:	
Payable from General Revenue Fund	2,732,300
Payable from State Boating Act Fund	444,700
Payable from State Parks Fund	2,302,700
Payable from Wildlife and Fish Fund	53,800
For Travel:	
Payable from General Revenue Fund	6,100
Payable from State Boating Act Fund	6,100
Payable from State Parks Fund	51,000
Payable from Wildlife and Fish Fund	13,600

Payable from Federal Surface Mining Control and Reclamation Fund	1,369,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,539,900
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	93,700
Payable from Mines and Minerals Underground Injection Control Fund	8,300
Payable from Plugging and Restoration Fund ...	8,700
Payable from Underground Resources Conservation Enforcement Fund	24,800
Payable from Federal Surface Mining Control and Reclamation Fund	54,700
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	61,600
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund	224,900
Payable from Mines and Minerals Underground Injection Control Fund	19,800
Payable from Plugging and Restoration Fund ...	21,000
Payable from Underground Resources	

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Conservation Enforcement Fund	59,500
Payable from Federal Surface Mining Control and Reclamation Fund	131,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	147,800
For State Contributions to Social Security:	
Payable from General Revenue Fund	179,200
Payable from Mines and Minerals Underground Injection Control Fund	15,700
Payable from Plugging and Restoration Fund ...	16,700
Payable from Underground Resources Conservation Enforcement Fund	47,400
Payable from Federal Surface Mining Control and Reclamation Fund	104,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	117,800
For Group Insurance:	
Payable from Mines and Minerals Underground Injection Control Fund	33,100
Payable from Plugging and Restoration Fund ...	38,700
Payable from Underground Resources Conservation Enforcement Fund	98,000
Payable from Federal Surface Mining Control and Reclamation Fund	164,800
Payable from Abandoned Mined Lands	

Reclamation Council Federal Trust Fund	166,600
For Contractual Services:	
Payable from General Revenue Fund	309,500
Payable from Mines and Minerals Underground Injection Control Fund	27,600
Payable from Plugging and Restoration Fund ...	13,400
Payable from Underground Resources Conservation Enforcement Fund	118,300
Payable from Federal Surface Mining Control and Reclamation Fund	345,200
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	256,400
For Travel:	
Payable from General Revenue Fund	50,500
Payable from Mines and Minerals Underground Injection Control Fund	1,000
Payable from Plugging and Restoration Fund ...	1,400
Payable from Underground Resources Conservation Enforcement Fund	18,000
Payable from Federal Surface Mining Control and Reclamation Fund	30,600
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,000
For Commodities:	
Payable from General Revenue Fund	29,800
Payable from Mines and Minerals Underground Injection Control Fund	2,300
Payable from Plugging and Restoration Fund ...	2,600
Payable from Underground Resources Conservation Enforcement Fund	10,200
Payable from Federal Surface Mining Control	

and Reclamation Fund	14,600
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	25,700
For Printing:	
Payable from General Revenue Fund	4,400
Payable from Mines and Minerals Underground Injection Control Fund	500
Payable from Plugging and Restoration Fund ...	500
Payable from Underground Resources Conservation Enforcement Fund	3,300
Payable from Federal Surface Mining Control and Reclamation Fund	10,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	12,400
For Equipment:	
Payable from General Revenue Fund	85,400

Payable from Mines and Minerals Underground Injection Control Fund	15,700
Payable from Plugging and Restoration Fund ...	36,500
Payable from Underground Resources Conservation Enforcement Fund	48,200
Payable from Federal Surface Mining Control and Reclamation Fund	111,700
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	102,900
For Electronic Data Processing:	
Payable from General Revenue Fund	21,600
Payable from Mines and Minerals Underground Injection Control Fund	3,900
Payable from Plugging and Restoration Fund ...	20,000
Payable from Underground Resources Conservation Enforcement Fund	12,900
Payable from Federal Surface Mining Control and Reclamation Fund	125,200
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	109,700
For Telecommunications Services:	
Payable from General Revenue Fund	58,100
Payable from Mines and Minerals Underground Injection Control Fund	2,800
Payable from Plugging and Restoration Fund ...	10,100
Payable from Underground Resources Conservation Enforcement Fund	16,700
Payable from Federal Surface Mining Control and Reclamation Fund	28,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	43,400
For Operation of Auto Equipment:	
Payable from General Revenue Fund	47,900
Payable from Mines and Minerals Underground Injection Control Fund	13,600
Payable from Plugging and Restoration Fund	19,100
Payable from Underground Resources Conservation Enforcement Fund	32,600
Payable from Federal Surface Mining Control	

and Reclamation Fund	23,200
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,800
For the purpose of coordinating training and education programs for miners:	
Payable from the General Revenue Fund	15,000
Payable from the Coal Mining Regulatory Fund	18,000

Payable from Federal Surface Mining Control and Reclamation Fund	360,000
For expenses associated with Aggregate Mining Regulation:	
Payable from Aggregate Operations Regulatory Fund	300,900
For expenses associated with Explosive Regulation:	
Payable from Explosives Regulatory Fund	126,900
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	500,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
Payable from Land Reclamation Fund	700,000
For expenses associated with Surface Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund	167,300
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund	6,600
For State expenses in connection with the Interstate Mining Compact:	
Payable from General Revenue Fund	20,400
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund	15,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining Control and Reclamation Fund	210,000
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund	914,100
For Interest Penalty Escrow:	
Payable from General Revenue Fund	500
Payable from Underground Resources Conservation Enforcement Fund	500
Total	<u>\$13,830,000</u>

Section 10a. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 4, page 293, lines 9-14 of Public Act 90-0010, is reappropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for

expenses associated with Environmental Mitigation Projects, Studies, Research and Administrative Support.

Section 10b. The sum of \$554,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 4, page 289, line 28 of Public Act 90-0010, as amended by Section 8 of Public Act 90-0550, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources for contractual services including plugging and restoration projects for the Plugging and Restoration Program.

Section 11. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:

Payable from General Revenue Fund	\$ 4,476,400
Payable from State Boating Act Fund	233,900

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund	187,300
Payable from State Boating Act Fund	9,400

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	429,700
Payable from State Boating Act Fund	22,500

For State Contributions to Social Security:

Payable from General Revenue Fund	291,200
Payable from State Boating Act Fund	17,900

For Group Insurance:

Payable from State Boating Act Fund	41,000
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For Contractual Services:

Payable from General Revenue Fund	679,900
Payable from State Boating Act Fund	24,400

For Travel:

Payable from General Revenue Fund	164,400
Payable from State Boating Act Fund	6,700

For Commodities:

Payable from General Revenue Fund	25,300
Payable from State Boating Act Fund	18,500

For Printing:

Payable from General Revenue Fund	4,800
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For Equipment:

Payable from General Revenue Fund	72,500
Payable from State Boating Act Fund	52,600

For Telecommunications Services:

Payable from General Revenue Fund	101,700
Payable from State Boating Act Fund	8,500

For Operation of Auto Equipment:

Payable from General Revenue Fund	99,600
Payable from State Boating Act Fund	7,900

For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency

82 Stat. 572):

Payable from National Flood Insurance	
Program Fund	250,000
For Repairs and Modifications to Facilities:	

Payable from State Boating Act Fund	20,000
Total	<u>\$7,246,100</u>

Section 11a. The sum of \$1,193,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including electronic data processing, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)	\$ 75,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	200,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55	99,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	132,750
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	140,000
Design Investigations - For purchase	

of necessary mapping, equipment
test boring, field work for
Geotechnical investigations and
other design and construction
related studies 10,000
Rivers and Lakes Management - For
purchase of necessary surveying,
equipment, obtaining data, field work
studies, publications, legal fees,
hearings and other expenses to
carry out the provisions of the
1911 Act in relation to the
"Regulation of Rivers, Lakes and

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Streams Act", 615 ILCS 5/4.9 et seq. 25,650
State Facilities - For materials,
equipment, supplies, services,
field vehicles, and heavy
construction equipment required
to operate, maintain repair,
construct, modify or rehabilitate
facilities controlled or constructed
by the Office of Water Resources,
and to assist local governments to
preserve the streams of the State 74,000
State Water Supply and Planning - For
data collection, studies, equipment
and related expenses for analysis
and management of the water resources
of the State, implementation of the
State Water Plan, and management
of state-owned water resources 70,000
USGS Cooperative Program - For
payment of the Department's
share of operation and
maintenance of statewide
stream gauging network,
water data storage and
retrieval system, preparation
of topography mapping, and
water related studies; all
in cooperation with the U.S.
Geological Survey 367,000
Total \$1,193,400

Section 12. The following named sums, or so much thereof as may
be necessary, respectively, for the objects and purposes hereinafter
named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Ordinary and Contingent Expenses:
Payable from General Revenue Fund \$ 2,551,700
Payable from Toxic Pollution Prevention
Fund 60,000
Payable from Hazardous Waste Research

Fund	419,200
Payable from Natural Resources Information	
Fund	40,000
Total	<u>\$3,070,900</u>
STATE GEOLOGICAL SURVEY	
For Ordinary and Contingent Expenses:	
Payable from General Revenue Fund	\$ 6,658,400
Payable from Natural Resources Information	
Fund	252,500
Total	<u>\$6,910,900</u>
STATE NATURAL HISTORY SURVEY	
For Ordinary and Contingent Expenses:	
Payable from General Revenue Fund	\$ 3,835,200
Payable from Natural Resources Information	
Fund	10,000
For Mosquito Research and Abatement:	
Payable from Used Tire Management Fund	200,000
Total	<u>\$4,045,200</u>
STATE WATER SURVEY	
For Ordinary and Contingent Expenses:	
Payable from General Revenue Fund	\$ 3,654,100
Payable from Natural Resources Information	

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Fund	6,000
Total	<u>\$3,660,100</u>
STATE MUSEUMS	
For Ordinary and Contingent Expenses:	
Payable from General Revenue Fund	\$ 4,956,500
Payable from Natural Resources Fund	3,000
Total	<u>\$4,959,500</u>

FOR REFUNDS

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

Payable from General Revenue Fund	\$ 1,600
Payable from State Boating Act Fund	30,000
Payable from Wildlife and Fish Fund	700,000
Payable from Plugging and Restoration Fund ...	25,000
Payable from Underground Resources	
Conservation Enforcement Fund	25,000
Payable from Natural Resources Information	
Fund	1,000
Payable from Illinois Beach Marina Fund	20,000
Total	<u>\$802,600</u>

FOR STATE FURBEARER PROGRAM

Section 14. The sum of \$110,000, new appropriation, is appropriated, and the sum of \$229,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 15 of Public Act 90-0010, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section

5/1.32 of the "Wildlife Code", as now or hereafter amended.

FOR STATE PHEASANT PROGRAM

Section 15. The sum of \$550,000, new appropriation, is appropriated, and the sum of \$1,260,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 16 of Public Act 90-0010, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 16. The sum of \$500,000, new appropriation, is appropriated, and the sum of \$1,513,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 17 of Public Act 90-0010, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 17. The sum of \$500,000, new appropriation, is appropriated and the sum of \$200,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 18 of Public Act 90-0010 is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

FOR PARK AND CONSERVATION PROGRAM

Section 18. The sum of \$1,716,000, new appropriation, is

appropriated, and the sum of \$14,564,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 19 of Public Act 90-0010, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR PARK AND CONSERVATION II PROGRAM

Section 19. The sum of \$4,979,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 20 of Public Act 90-0010, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction

and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR BIKEWAYS PROGRAMS

Section 20. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

The sum of \$1,634,900, new appropriation, is appropriated and the sum of \$8,022,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 21 on page 307, lines 3-4 of Public Act 90-0010, is reappropriated for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

The sum of \$1,283,000 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 21, on page 307, lines 12-32 of Public Act 90-0010, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton	\$100,000
Super Trail between the Quad Cities and Savannah	258,300
Chicago, Milwaukee, St. Paul and Pacific Railroad, between Joliet and Manhattan and Wabash Railroad, between Manhattan and Custer Park in Will County	476,800
Illinois Prairie Path in Cook County	198,200
Heartland Pathways, from Lane to White Heath and Monticello to Cisco in DeWitt and Piatt Counties	249,700

The sum of \$3,300,000, new appropriation, is appropriated, and the sum of \$13,635,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from

appropriations heretofore made in Article 45, Section 21 on page 307, lines 33-34 of Public Act 90-0010, is reappropriated for grants to units of local government for the acquisition and development of bike paths.

The sum of \$174,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 21 on page 308, lines 7-13 of Public Act 90-0010, is reappropriated for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for

in Section 2-119 of the Illinois Vehicle Code.

FOR TRAILS

Section 21. The sum of \$1,173,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 22 of Public Act 90-0010, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

FOR WATERFOWL AREAS

Section 22. The sum of \$600,000, new appropriation, is appropriated and the sum of \$3,285,800, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 23 of Public Act 90-0010, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

Section 23. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from General Revenue Fund:

(From Section 29 of Public Act 90-0550)

For multiple use facilities and programs for planning, construction, rehabilitation and all other expenses required to comply with this appropriation, including grants to local governments for similar purposes \$ 430,000

Payable from State Boating Act Fund:

(From Article 45, Section 24 on page 309, lines 20-27, and Section 25 on page 311, lines 4-13 of Public Act 90-0010)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 2,956,800

Payable from the Illinois Beach Marina Fund:

(From Article 45, Section 25 on

repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor	232,200
Payable from Wildlife and Fish Fund: (From Article 45, Section 24 on page 309, lines 28-33 and page 310, lines 1-7 of Public Act 90-0010)	
For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, cooperative efforts with non-profit organizations, and all other expenses required to comply with the intent of this appropriation	163,900
Payable from Natural Areas Acquisition Fund: (From Article 45, Section 24 on page 310, lines 8-19, and Section 25 on page 311, lines 19-25 of Public Act 90-0010)	
For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities	6,918,600
Payable from the State Parks Fund: (From Article 45, Section 24 on page 310, lines 20-31 of Public Act 90-0010)	
For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation	124,500
Total	<u>\$10,826,000</u>

Section 24. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from General Revenue Fund: For multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation	\$ 680,000
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Payable from State Boating Act Fund:

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For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation	1,000,000
Payable from the Illinois Beach Marina Fund:	
For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor	125,000
Payable from Natural Areas Acquisition Fund:	
For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities	4,089,100
Total	<u>\$5,894,100</u>

Section 25. The sum of \$3,800,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for construction and development to complete Tunnel Hill State Trail from Harrisburg to Karnak.

Section 26. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for purchase of easements or land to preserve the Momence Wetlands and for conservation practices to stabilize and restore Iroquois and Kankakee River Basins.

Section 27. The sum of \$1,700,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 26 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for habitat improvements and associated development under the Environmental Management Program in cooperation with the U.S. Army Corps of Engineers.

FOR WATERWAY IMPROVEMENTS

Section 28. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 45, Section 27 of Public Act 90-0010, are reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purposes:

Lower Des Plaines River and Tributaries -	
Cook, DuPage and Lake Counties	\$ 573,000
Basins 102 and 106 Des Plaines Flood	
Control Area - Cook County	4,200
Total	<u>\$577,200</u>

Section 29. The sum of \$35,413,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Sections 28 and 33 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties	\$ 1,932,600
Bensenville Ditch - DuPage County	450,800

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Chandlerville/Panther Creek - Cass County	500,000
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of Chicago River in cooperation with federal agencies and units of local government	8,374,500
Crystal Creek - Cook County	1,922,300
East Peoria - Tazewell County	2,400,000
Field Survey Facility - Springfield	325,000
Flood Mitigation - Disaster Declaration Areas	3,000,000
Fox Chain O'Lakes - Lake and McHenry Counties	2,363,000
Fox River - East Dundee - Kane County	17,900
Fox River Dams - Kane, Kendall and McHenry Counties	917,700
Granite City - Area Groundwater- Madison County	300,000
Havana Facilities - Mason County	50,600
Hickory Hills - Cook County	1,912,900
Hickory/Spring Creeks Watershed - Cook and Will Counties	1,052,900
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties	709,700
Indian Creek - Kane County	1,300,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	162,500
Little Calumet Watershed - Cook County	1,563,900
Liverpool - Fulton County	68,600
Loves Park - Winnebago County	759,300
Lower Des Plaines River Watershed - Cook and Lake Counties	975,000
Marion - Williamson County	671,200
Metro-East Sanitary District - Madison and St. Clair Counties	610,600
Midlothian Creek - Cook County	250,000

North Branch Chicago River Watershed -	
Cook and Lake Counties	1,559,200
Prairie/Farmers Creek - Cook County	187,600
Rock River Dams - Rock Island and	
Whiteside Counties	56,100
Small Drainage and Flood Control	
Projects - Statewide (not to	
exceed \$75,000 at any locality)	667,100
Union - McHenry County	130,000
W. B. Stratton (McHenry) Lock	
and Dam - McHenry County	222,700
Total	<u>\$35,413,700</u>

Section 30. The sum of \$3,726,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 29 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood

hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 31. The sum of \$142,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation made for state assistance in implementing flood control projects, including floodplain land acquisition, as part of approved and adopted county storm water management plans other than the Village of Rosemont in Article 45, Section 30 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purpose.

Section 32. The sum of \$443,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 31 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the design, planning, and construction of the Rand Park Levee, including a flood wall and interior drainage facilities, in the City of Des Plaines, and for the state cost share in the implementation of flood damage reduction measures along Prairie and Farmers Creeks and the Des Plaines River in the Village of Niles, the Cities of Park Ridge and Des Plaines and in unincorporated Maine Township.

Section 33. The sum of \$4,785,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 32 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of

counties authorized to prepare plans and for removing such buildings and structures and preparing the site for open space use.

Section 34. The sum of \$8,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Chicago Harbor/Lake Michigan

Diversion Leakage Control:

Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government \$ 7,700,000

Crisenberry Dam - Jackson County:

For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation 300,000

Prairie du Rocher - Randolph County:

For partial payment of the non-federal cost requirements to implement the federal flood protection project for the Village of Prairie du Rocher in

cooperation with local units of government 500,000
Total \$8,500,000

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Section 35. The amount of \$2,914,300, or so much thereof as may be necessary, is appropriated from the Horse Racing Tax Allocation Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "AN ACT concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

Section 36. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 37. The sum of \$155,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which

specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 38. The sum of \$625,000, new appropriation, is appropriated, and the sum of \$1,733,500, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 41 of Public Act 90-0010, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 39. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O' Lakes - Fox River Waterway Management Agency for the Agency's operation expenses.

Section 40. The sum of \$2,315,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 88 of Public Act 90-0010, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund for the Joliet Arsenal Development Authority.

Section 41. The sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 92 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Lake County Sheriff Marine Patrol for enhanced water safety.

Section 42. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 95 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Tri-County Park for operational expenses.

Section 43. The sum of \$223,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section

75 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Westchester Park District for new park development.

Section 44. The amount of \$220,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 46 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for land acquisition and development grants to units of local government in conjunction with a flood hazard mitigation plan along Butterfield Creek in cooperation with units of government.

Section 45. The sum of \$1,000,000, new appropriation, is appropriated and the sum of \$3,715,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section

35 of Public Act 90-0010, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 46. The amount of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 48 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the planning, development and construction of a swimming pool at the Jane Addams Park.

Section 47. The sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 76 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Ava for a civic center and lights for a ball field.

Section 48. The sum of \$650,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 77 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Brookfield for park improvements.

Section 49. The amount of \$300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 50 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserve District for all costs associated with construction and improvements on the Des Plaines River Trail.

Section 50. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with planning and construction of a visitor center/office complex, exhibits, supporting infrastructure, site development, land acquisition and related costs of the Tri-County Park in DuPage, Cook and Kane counties.

Section 51. The sum of \$94,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 47 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Maywood Park District for all costs associated with renovation, repair and construction of a community center.

Section 52. The sum of \$75,000, or so much thereof as may be

necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 80 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Blue Mound for a community swimming pool.

Section 53. The sum of \$398,500, or so much thereof of that

amount as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 63 of Public Act 90-0010, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Town of Cicero for infrastructure improvements.

Section 54. The sum of \$34,100, or so much as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 84 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Red Bud for all costs associated with rehabilitation of the public swimming pool.

Section 55. The sum of \$30,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 85 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Red Bud for all costs associated with the installation of lighting, fences, and backstops at ball diamonds.

Section 56. The sum of \$25,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 89 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Shirland Township and Shirland School District for recreation equipment.

Section 57. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 90 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Lemont for a foot bridge over the I&M Canal.

Section 58. The sum of \$350,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 96 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Springfield to develop and construct girls' softball fields.

Section 59. The sum of \$600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 98 of Public Act 90-0010, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund to the Chicago Park District for additional costs associated with construction of the natatorium at Fernwood Park.

Section 60. The sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 99 of Public Act 90-0010, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund for bluff erosion along the beach of the City of Lake Forest.

Section 61. The sum of \$450,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 100 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kane

County Forest Preserve for restoration of the Frank Lloyd Wright Pavillion.

Section 62. The amount of \$100,000 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 101 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Joliet Park District for all costs associated with planning, improvements, construction, reconstruction and rehabilitation of facilities.

Section 63. The sum of \$180,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 102 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Oak Lawn Park District for all costs associated with planning, construction, improvements, reconstruction and rehabilitation of Central Pool.

Section 64. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 73 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to land acquisition and related cost for the Tri-County Park in DuPage, Cook and Kane Counties. ~~County for all costs associated with land acquisition for various projects.~~

Section 65. The sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 81 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Springfield for all costs associated with the construction of bike paths.

Section 66. The sum of \$466,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 64 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve District for all costs associated with the construction, development, and restoration of wetlands and other water-related facilities associated with the Salt Creek watershed in DuPage County and for the design and construction of recreational improvements within DuPage County.

Section 67. The sum of \$57,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 103 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Wilmette Park District for building restoration for all costs associated with planning, improvements, construction, reconstruction and rehabilitation of the North Shore Theater.

Section 68. The sum of \$278,100 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Section 31 of Public Act 90-0550, is reappropriated from the General Revenue Fund

to the Department of Natural Resources for a grant to the Village of Crestwood for all costs associated with the reconstruction, rehabilitation, and renovation of the Caesar Park baseball field.

Section 69. The sum of \$150,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Section 43 of Public Act 90-0550, is reappropriated from the General Revenue Fund

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to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the renovation of the clubhouse at the Jackson park golf course in honor of the late Cecil Partee.

Section 70. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organization, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provide for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 71. The sum of \$155,000, or so much thereof as may be necessary is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 72. To the extent federal funds including reimbursements are available for such purposes, the sum of \$185,200 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 34 of Public Act 90-0010, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 73. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Illinois International Port District in Chicago for a marina, associated recreational facilities, and necessary auxiliary infrastructure improvements.

Section 74. The sum of \$17,715,700, new appropriation, is appropriated, and the sum of \$38,039,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 42 of Public Act 90-0010, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 75. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on

June 30, 1998, from appropriations heretofore made in Article 45, Sections 55 and 56 of Public Act 90-0010, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

(From Article 45, Section 55
on page 323, line 7 of Public
Act 90-0010)

For Outdoor Recreation Programs \$ 2,094,000

Payable from Federal Title IV Fire

Protection Assistance Fund:

(From Article 45, Section 55 on page
323, lines 14-15, and Section 56

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on page 323, lines 29-30 of Public
Act 90-0010)

For Rural Community Fire

Protection Program 100,000
Total \$2,194,000

Section 76. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program \$ 250,000

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire Protection

Programs 60,000
Total \$310,000

Section 77. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$200,000, new appropriation, is appropriated and the sum of \$360,300, or so much thereof as may be necessary and as remains unexpended less \$87,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 53 of Public Act 90-0010, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 78. The sum of \$65,000, new appropriation, is appropriated and the sum of \$461,200, or so much thereof as may be necessary and as remains unexpended, less \$100,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 36, of Public Act 90-0010, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and

payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 79. The sum of \$72,500, new appropriation, is appropriated and the sum of \$175,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 40 of Public Act 90-0010, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 80. To the extent Federal Funds including reimbursements are made available for such purposes the sum of \$320,000, new appropriation, is appropriated and the sum of \$1,022,400, or so much thereof as may be necessary and as remains unexpended less \$131,500 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 54 of Public Act 90-0010, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

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Section 81. The sum of \$110,000, new appropriation, is appropriated and the sum of \$110,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 4 of Public Act 90-0010, as amended by Section 8, page 49, line 34 and page 50, lines 1-5 of Public Act 90-0550, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 82. The sum of \$8,500,000, new appropriation, is appropriated and the sum of \$20,434,000, or so much thereof as may be necessary and as remains unexpended less \$4,500,000 to be lapsed from the expended balance at the close of business on June 30, 1998 from appropriations heretofore made in Article 45, Section 58 of Public Act 90-0010, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 83. The sum of \$855,000, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

GRANTS AND REIMBURSEMENTS - WATER RESOURCES

Section 84. The sum of \$600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control

Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 85. The sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 83 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Board for all costs associated with acquisition and maintenance of the Fawell Dam in McDowell Woods.

Section 87. The sum of \$3,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 94 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve for all costs associated with the Salt Creek Greenway.

Section 88. In addition to any other amounts, the sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 105 of Public Act 90-0010, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Village of Midlothian for all costs associated with the planning, construction, and development of the Midlothian Retention Basin.

Section 89. The sum of \$50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 69 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the

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Village of Ashland for all costs associated with water diversion activities.

Section 90. The sum of \$148,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 106 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the South Suburban Mayors and Managers Association for development and administration costs associated with their responsibilities related to coordinating stormwater management in Cook County.

GRANTS - STATE MUSEUM

Section 91. The amount of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 44 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 92. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for

permanent improvements.

Section 92a. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for education and technology partnerships between museums and schools.

PERMANENT IMPROVEMENTS

Section 93. The sum of \$179,700, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 60 of Public Act 90-0010, is reappropriated to the Department of Natural Resources from the General Revenue Fund for the planning, design, and construction of a Dolan Lake concession stand in Hamilton County.

Section 94. The sum of \$116,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 65 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the rehabilitation of boat access area and parking lots at Carlyle Lake.

Section 95. The sum of \$385,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 66 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the construction and repair of levees at Carlyle Lake.

Section 96. The sum of \$656,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 67 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the design, planning, construction, maintenance, and improvement of housekeeping cabins at Carlyle Lake.

Section 97. The sum of \$76,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 68 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with construction and maintenance of a breeding pond on Carlyle Lake.

Section 98. The sum of \$900,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section

71 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with planning, design, construction, equipment and operation of a Tri-County Park Visitors Center in DuPage County.

Section 99. The sum of \$370,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 86 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the upgrade of the main road and the renovation and installation of showers and restroom at Prophetstown State Park.

Section 100. The sum of \$270,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 87 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the installation of new restroom facilities at Apple River State Park.

Section 101. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 104 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the planning, construction, and infrastructure for resort development at South Shore State Park in Carlyle.

WATERWAY IMPROVEMENTS

Section 102. The sum of \$200,000, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 62 of Public Act 90-0010, is reappropriated to the Department of Natural Resources from the General Revenue Fund for expenditure by the Division of Water Resources to dredge the Wabash River at Grayville, Illinois.

Section 103. The sum of \$1,888,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 72 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the Salt Creek Greenway in DuPage County.

Section 104. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 79 of Public Act 90-0010, as amended in Section 8 of Public Act 90-0550, is reappropriated from the General Revenue Fund to the Department of Natural Resources, Water Resources Division, for planning and development of a Weller Creek flood control project in Mount Prospect.

Section 105. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 82 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all activities relating to the development and institution of a flood control plan for Maine Township along the Des Plaines River and its subsidiary creeks.

Section 106. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 91 of Public Act 90-0010, is reappropriated from the General Revenue

Fund to the Department of Natural Resources Water Resource Division to begin the planning and construction of flood control along the

DesPlaines and Prairie Farmer Creek.

Section 107. The sum of \$364,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 97 of Public Act 90-0010, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund to build a detention pond for Deer Creek in Ford Heights.

Section 108. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Section 34 of Public Act 90-0550, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the purpose of carrying out Phase III of the Willow-Higgins Creek improvement, including previously incurred costs.

Section 109. The sum of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for planning and construction of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois in Champaign. No funds in this section may be expended in excess of the revenues deposited in the General Revenue Fund from the sale of property formerly known as Burnham Hospital.

Section 110. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Botanical Gardens for capital improvements.

Section 111. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Brookfield Zoo.

Section 112. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 1, 3, 4, 6, 18, 19, 20, 21, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 44, 46, 49, 50, 51, 73, 83, 91, 92, 109, 110, and 111 until after the purpose and amount of such expenditure has been approved in writing by the Governor. 422-all

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 596, by replacing everything after the enacting clause with the following:

"CONSERVATION 2000 PROGRAM

Section 1. The amount of \$5,500,000 is appropriated from the Capital Development Fund to the Department of Natural Resources for deposit into the Conservation 2000 Projects Fund.

Section 2. The sum of \$6,100,000, new appropriation, is appropriated, and the sum of \$6,651,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 2 of Public Act 90-0585, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

Section 3. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development \$ 3,500,000
 Acquisition of land and long-term

easements, and cost-shared natural resource
 management practices for ecosystem-based
 management of Illinois' natural
 resources, including grants for
 such purposes 2,000,000
 Total \$5,500,000

Section 4. The sum of \$12,179,600 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes in Article 51, Section 3 and Section 4 of Public Act 90-0585, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development..... \$ 7,940,000
 Acquisition of land and long-term
 easements, and cost-shared natural resource
 management practices for ecosystem-based
 management of Illinois' natural
 resources, including grants for
 such purposes 4,239,600
 Total \$12,179,600

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund \$ 9,060,900
 Payable from State Boating Act Fund 621,900
 Payable from Wildlife and Fish Fund 1,122,500

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund 363,100
 Payable from State Boating Act Fund 24,900
 Payable from Wildlife and Fish Fund 44,900

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund 880,100
 Payable from State Boating Act Fund 60,400
 Payable from Wildlife and Fish Fund 109,100

For State Contributions to Social Security:

Payable from General Revenue Fund 685,000
 Payable from State Boating Act Fund 47,600
 Payable from Wildlife and Fish Fund 85,600

For Group Insurance:

Payable from State Boating Act Fund 91,400
 Payable from Wildlife and Fish Fund 152,400

For Contractual Services:

Payable from General Revenue Fund 2,118,400
 Payable from State Boating Act Fund 292,300

Payable from Wildlife and Fish Fund	1,169,400
For Travel:	
Payable from General Revenue Fund	149,600
Payable from Wildlife and Fish Fund	10,100
For Commodities:	
Payable from General Revenue Fund	69,300
Payable from Wildlife and Fish Fund	64,800
For Printing:	
Payable from General Revenue Fund	86,500
Payable from State Boating Act Fund	145,400
Payable from Wildlife and Fish Fund	247,600

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For Equipment:	
Payable from General Revenue Fund	22,300
Payable from Wildlife and Fish Fund	132,300
For Electronic Data Processing:	
Payable from General Revenue Fund	223,900
Payable from State Boating Act Fund	86,500
Payable from Wildlife and Fish Fund	51,500
For Telecommunications Services:	
Payable from General Revenue Fund	312,900
Payable from Wildlife and Fish Fund	34,900
For Operation of Auto Equipment:	
Payable from General Revenue Fund	38,600
Payable from Wildlife and Fish Fund	23,600
For expenses associated with patent and copyright discoveries, inventions or copyrightable works or supporting programs:	
Payable from Patent and Copyright Fund	25,000
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund	12,300
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
Payable from Wildlife and Fish Fund	550,000
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
Payable from State Boating Act Fund	25,000
Payable from State Parks Fund	50,000
Payable from Wildlife and Fish Fund	50,000
For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
Payable from State Parks Fund	50,000
Payable from Wildlife and Fish Fund	50,000

For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:

Payable from Wildlife and Fish Fund	25,000
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For expenses of the OSLAD Program:

Payable from Open Space Lands Acquisition and Development Fund	884,300
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For expenses of the Americorp Program:

Payable from DNR Federal Projects Fund	286,600
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For expenses of the Natural Areas Acquisition Program:

Payable from the Natural Areas Acquisition Fund	126,500
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For expenses of the Park and Conservation program:

Payable from Park and Conservation Fund	3,535,000
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For expenses of the Bikeways Program:

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Payable from Park and Conservation Fund	484,700
Total	<u>\$24,929,100</u>

ILLINOIS RIVER INITIATIVES

Section 6. The sum of \$8,000,000, new appropriation, is appropriated and the sum of \$4,628,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 6 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:

Payable from General Revenue Fund	\$ 6,588,000
Payable from Wildlife and Fish Fund	9,122,800
Payable from Salmon Fund	186,600
Payable from Natural Areas Acquisition Fund	1,256,000

For Employee Retirement Contributions

Paid by State:	
Payable from General Revenue Fund	263,600
Payable from Wildlife and Fish Fund	368,000
Payable from Salmon Fund	7,400
Payable from Natural Areas Acquisition Fund	50,300
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund	640,000
Payable from Wildlife and Fish Fund	886,100
Payable from Salmon Fund	18,200
Payable from Natural Areas Acquisition Fund	122,000
For State Contributions to Social Security:	
Payable from General Revenue Fund	494,100
Payable from Wildlife and Fish Fund	680,700
Payable from Salmon Fund	14,200
Payable from Natural Areas Acquisition Fund	95,700
For Group Insurance:	
Payable from Wildlife and Fish Fund	1,166,500
Payable from Salmon Fund	31,300
Payable from Natural Areas Acquisition Fund	156,000
For Contractual Services:	
Payable from General Revenue Fund	1,349,900
Payable from Wildlife and Fish Fund	1,561,200
Payable from Salmon Fund	13,400
Payable from Natural Areas Acquisition	

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Fund	82,500
Payable from Natural Heritage Fund	60,000
For Travel:	
Payable from General Revenue Fund	50,900
Payable from Wildlife and Fish Fund	155,000
Payable from Natural Areas Acquisition Fund	32,200
For Commodities:	
Payable from General Revenue Fund	537,100
Payable from Wildlife and Fish Fund	1,240,500
Payable from Natural Areas Acquisition Fund	40,200
For Printing:	
Payable from General Revenue Fund	25,400
Payable from Wildlife and Fish Fund	218,700
Payable from Natural Areas Acquisition Fund	11,600
For Equipment:	
Payable from General Revenue Fund	246,300
Payable from Wildlife and Fish Fund	576,900
Payable from Natural Areas Acquisition Fund	143,600
For Telecommunications Services:	

Payable from General Revenue Fund	107,700
Payable from Wildlife and Fish Fund	222,100
Payable from Natural Areas Acquisition Fund	34,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund	128,900
Payable from Wildlife and Fish Fund	347,000
Payable from Natural Areas Acquisition Fund	57,700
For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife Preservation Fund	375,000
For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
Payable from Illinois Forestry Development Fund	848,700
For Union County, Horseshoe Lake and Mermet Conservation Areas Farm Operations and for forest regeneration practices from the sale of timber salvaged from flooding at Horseshoe Lake:	
Payable from Wildlife and Fish Fund	500,000
For Administration of the "Illinois Endangered Species Protection Act":	
Payable from General Revenue Fund	168,700
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund	929,000
For payment of the expenses of the Illinois Forestry Development Council:	
Payable from Illinois Forestry Development Fund	125,000
For an Urban Fishing Program in	

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conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund	208,100
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
Payable from Wildlife and Fish Fund	12,000
For Expenses of the Park and Conservation program:	
Payable from Park and Conservation	

Fund	206,200
For expenses of the Natural Areas	
Stewardship Program:	
Payable from Natural Areas Acquisition	
Fund	821,900
For expenses of the Urban Forestry Program:	
Payable from Illinois Forestry	
Development Fund	185,000
Total	<u>\$33,914,600</u>

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund	\$ 4,427,300
Payable from State Boating Act Fund	2,770,700
Payable from State Parks Fund	510,400
Payable from Wildlife and Fish Fund	2,613,200
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	235,100
Payable from State Boating Act Fund	152,400
Payable from State Parks Fund	28,100
Payable from Wildlife and Fish Fund	143,700
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund	430,100
Payable from State Boating Act Fund	269,200
Payable from State Parks Fund	49,600
Payable from Wildlife and Fish Fund	253,900
For State Contributions to Social Security:	
Payable from General Revenue Fund	60,700
Payable from State Boating Act Fund	19,800
Payable from State Parks Fund	7,700
Payable from Wildlife and Fish Fund	4,000
For Group Insurance:	
Payable from State Boating Act Fund	295,500
Payable from State Parks Fund	54,100
Payable from Wildlife and Fish Fund	258,200
For Contractual Services:	
Payable from General Revenue Fund	280,900
Payable from State Boating Act Fund	80,600
Payable from Wildlife and Fish Fund	169,400
For Travel:	
Payable from General Revenue Fund	210,100
Payable from Wildlife and Fish Fund	11,000

For Commodities:

Payable from General Revenue Fund	201,900
Payable from State Boating Act Fund	15,500
Payable from Wildlife and Fish Fund	47,600

For Printing:

Payable from General Revenue Fund	20,900
Payable from Wildlife and Fish Fund	5,800
For Equipment:	
Payable from General Revenue Fund	379,100
Payable from State Boating Act Fund	120,000
Payable from State Parks Fund	130,000
Payable from Wildlife and Fish Fund	132,300
For Telecommunications Services:	
Payable from General Revenue Fund	193,800
Payable from State Boating Act Fund	155,700
Payable from Wildlife and Fish Fund	214,700
For Operation of Auto Equipment:	
Payable from General Revenue Fund	118,000
Payable from State Boating Act Fund	254,000
Payable from Wildlife and Fish Fund	116,700
For Snowmobile Programs:	
Payable from State Boating Act Fund	35,000
For Expenses of the Community Oriented Policing Services Universal Hiring Program:	
Payable from DNR Federal Projects Fund	958,200
Total	<u>\$16,662,200</u>

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:	
Payable from General Revenue Fund	\$ 17,579,000
Payable from State Boating Act Fund	1,288,900
Payable from State Parks Fund	1,261,400
Payable from Wildlife and Fish Fund	1,576,500
For Employee Retirement Contributions Paid by State:	
Payable from General Revenue Fund	684,200
Payable from State Boating Act Fund	51,500
Payable from State Parks Fund	50,400
Payable from Wildlife and Fish Fund	63,000
For State Contributions to State Employee's Retirement System:	
Payable from General Revenue Fund	1,707,600
Payable from State Boating Act Fund	125,200
Payable from State Parks Fund	122,500
Payable from Wildlife and Fish Fund	153,200
For State Contributions to Social Security:	
Payable from General Revenue Fund	1,321,000
Payable from State Boating Act Fund	98,600
Payable from State Parks Fund	96,500
Payable from Wildlife and Fish Fund	120,600
For Group Insurance:	
Payable from State Boating Act Fund	228,500
Payable from State Parks Fund	203,300
Payable from Wildlife and Fish Fund	236,700
For Contractual Services:	
Payable from General Revenue Fund	2,772,500
Payable from State Boating Act Fund	396,500

Payable from State Parks Fund	2,495,300
Payable from Wildlife and Fish Fund	53,800
For Travel:	
Payable from General Revenue Fund	6,100
Payable from State Boating Act Fund	6,100
Payable from State Parks Fund	51,000
Payable from Wildlife and Fish Fund	13,600
For Commodities:	
Payable from General Revenue Fund	786,600
Payable from State Boating Act Fund	55,000
Payable from State Parks Fund	478,000
Payable from Wildlife and Fish Fund	246,100
For Printing:	
Payable from General Revenue Fund	32,200
Payable from Wildlife and Fish Fund	67,600
For Equipment:	
Payable from General Revenue Fund	0
Payable from State Parks Fund	757,500
Payable from Wildlife and Fish Fund	277,700
For Telecommunications Services:	
Payable from General Revenue Fund	50,600
Payable from State Parks Fund	332,200
Payable from Wildlife and Fish Fund	20,700
For Operation of Auto Equipment:	
Payable from General Revenue Fund	421,000
Payable from State Parks Fund	265,800
Payable from Wildlife and Fish Fund	41,600
For Illinois-Michigan Canal:	
Payable from State Parks Fund	175,000
For Site M Operations and Improvements:	
Payable from Wildlife and Fish Fund	700,000
For Snowmobile Programs:	
Payable from State Boating Act Fund	50,000
For State Parks operations and maintenance including a Senior Conservation Worker program:	
Payable from State Parks Fund	826,200
For operating expenses of the North Point Marina at Winthrop Harbor:	
Payable from the Illinois Beach Marina Fund	1,577,300
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund	4,107,800
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund	1,265,000
Total	<u>\$45,502,000</u>

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:

Payable from General Revenue Fund	\$ 2,819,200
Payable from Mines and Minerals Underground	
Injection Control Fund	217,600
Payable from Plugging and Restoration Fund ...	228,500
Payable from Underground Resources	
Conservation Enforcement Fund	336,300
Payable from Federal Surface Mining Control	

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and Reclamation Fund	1,378,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund	1,613,800
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	112,700
Payable from Mines and Minerals Underground	
Injection Control Fund	8,700
Payable from Plugging and Restoration Fund ...	9,100
Payable from Underground Resources	
Conservation Enforcement Fund	13,500
Payable from Federal Surface Mining Control	
and Reclamation Fund	55,100
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund	64,600
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund	273,800
Payable from Mines and Minerals Underground	
Injection Control Fund	21,200
Payable from Plugging and Restoration Fund ...	22,200
Payable from Underground Resources	
Conservation Enforcement Fund	32,700
Payable from Federal Surface Mining Control	
and Reclamation Fund	133,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund	156,800
For State Contributions to Social Security:	
Payable from General Revenue Fund	215,700
Payable from Mines and Minerals Underground	
Injection Control Fund	16,600
Payable from Plugging and Restoration Fund ...	17,500
Payable from Underground Resources	
Conservation Enforcement Fund	25,700
Payable from Federal Surface Mining Control	
and Reclamation Fund	105,500
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund	123,500
For Group Insurance:	
Payable from Mines and Minerals Underground	

Injection Control Fund	38,300
Payable from Plugging and Restoration Fund ...	41,200
Payable from Underground Resources	
Conservation Enforcement Fund	44,700
Payable from Federal Surface Mining Control and Reclamation Fund	184,000
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	176,500
For Contractual Services:	
Payable from General Revenue Fund	314,500
Payable from Mines and Minerals Underground	
Injection Control Fund	27,600
Payable from Plugging and Restoration Fund ...	13,400
Payable from Underground Resources	
Conservation Enforcement Fund	118,300
Payable from Federal Surface Mining Control	

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and Reclamation Fund	352,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	264,400
For Travel:	
Payable from General Revenue Fund	50,500
Payable from Mines and Minerals Underground	
Injection Control Fund	1,000
Payable from Plugging and Restoration Fund ...	1,400
Payable from Underground Resources	
Conservation Enforcement Fund	18,000
Payable from Federal Surface Mining Control and Reclamation Fund	30,600
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,000
For Commodities:	
Payable from General Revenue Fund	30,200
Payable from Mines and Minerals Underground	
Injection Control Fund	2,300
Payable from Plugging and Restoration Fund ...	2,600
Payable from Underground Resources	
Conservation Enforcement Fund	10,200
Payable from Federal Surface Mining Control and Reclamation Fund	14,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	26,100
For Printing:	
Payable from General Revenue Fund	4,400
Payable from Mines and Minerals Underground	
Injection Control Fund	500
Payable from Plugging and Restoration Fund ...	500
Payable from Underground Resources	
Conservation Enforcement Fund	3,300

Payable from Federal Surface Mining Control and Reclamation Fund	10,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	12,400
For Equipment:	
Payable from General Revenue Fund	86,700
Payable from Mines and Minerals Underground Injection Control Fund	15,700
Payable from Plugging and Restoration Fund ...	36,500
Payable from Underground Resources Conservation Enforcement Fund	48,200
Payable from Federal Surface Mining Control and Reclamation Fund	113,300
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	104,500
For Electronic Data Processing:	
Payable from General Revenue Fund	21,900
Payable from Mines and Minerals Underground Injection Control Fund	3,900
Payable from Plugging and Restoration Fund ...	20,000
Payable from Underground Resources Conservation Enforcement Fund	12,900
Payable from Federal Surface Mining Control and Reclamation Fund	126,900

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Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	110,700
For Telecommunications Services:	
Payable from General Revenue Fund	58,100
Payable from Mines and Minerals Underground Injection Control Fund	2,800
Payable from Plugging and Restoration Fund ...	10,100
Payable from Underground Resources Conservation Enforcement Fund	16,700
Payable from Federal Surface Mining Control and Reclamation Fund	28,700
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	43,400
For Operation of Auto Equipment:	
Payable from General Revenue Fund	47,900
Payable from Mines and Minerals Underground Injection Control Fund	13,600
Payable from Plugging and Restoration Fund	19,100
Payable from Underground Resources Conservation Enforcement Fund	32,600
Payable from Federal Surface Mining Control and Reclamation Fund	23,600
Payable from Abandoned Mined Lands	

Reclamation Council Federal Trust Fund	30,800
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
Payable from the General Revenue Fund	15,000
Payable from the Coal Mining Regulatory Fund	32,800
Payable from Federal Surface Mining Control and Reclamation Fund	368,200
For expenses associated with Aggregate Mining Regulation:	
Payable from Aggregate Operations Regulatory Fund	306,100
For expenses associated with Explosive Regulation:	
Payable from Explosives Regulatory Fund	136,200
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	500,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
Payable from Land Reclamation Fund	350,000
For expenses associated with Surface Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund	174,800
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an	

Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund	6,600
For State expenses in connection with the Interstate Mining Compact:	
Payable from General Revenue Fund	20,400
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund	15,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining Control and Reclamation Fund	210,000
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund	490,000
For Interest Penalty Escrow:	
Payable from General Revenue Fund	500

Payable from Underground Resources	
Conservation Enforcement Fund	500
For the purpose of carrying out the Illinois Petroleum Education and Marketing Act:	
Payable from the Petroleum Resources	
Revolving Fund	300,000
Total	<u>\$13,821,400</u>

Section 10a. The sum of \$690,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 10 of Public Act 90-0585, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources for plugging and restoration projects.

Section 11. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:	
Payable from General Revenue Fund	\$ 4,720,200
Payable from State Boating Act Fund	242,300
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund	192,300
Payable from State Boating Act Fund	9,700
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	458,600
Payable from State Boating Act Fund	23,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	339,900
Payable from State Boating Act Fund	18,500
For Group Insurance:	
Payable from State Boating Act Fund	44,200
For Contractual Services:	
Payable from General Revenue Fund	687,900
Payable from State Boating Act Fund	24,400
For Travel:	
Payable from General Revenue Fund	164,400
Payable from State Boating Act Fund	6,700
For Commodities:	
Payable from General Revenue Fund	25,700
Payable from State Boating Act Fund	18,500

For Printing:	
Payable from General Revenue Fund	4,800
For Equipment:	
Payable from General Revenue Fund	73,600
Payable from State Boating Act Fund	52,600
For Telecommunications Services:	
Payable from General Revenue Fund	101,700
Payable from State Boating Act Fund	8,500

For Operation of Auto Equipment:	
Payable from General Revenue Fund	99,600
Payable from State Boating Act Fund	7,900
For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	
Payable from National Flood Insurance Program Fund	250,000
For Repairs and Modifications to Facilities:	
Payable from State Boating Act Fund	20,000
Total	<u>\$7,634,400</u>

Section 11a. The sum of \$1,713,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including electronic data processing, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)	\$ 75,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	200,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55	99,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	132,800
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility	

studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	140,000
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	10,000
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.	25,600
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments for flood control and to preserve the streams of the State	594,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	70,000
USGS Cooperative Program -For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey	367,000
Total	<u>\$1,713,400</u>

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Ordinary and Contingent Expenses:
 Payable from General Revenue Fund \$ 2,653,800
 Payable from Toxic Pollution Prevention
 Fund 90,000
 Payable from Hazardous Waste Research

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Fund 400,000
 Payable from Natural Resources Information
 Fund 25,000
 Total \$3,226,700

STATE GEOLOGICAL SURVEY

For Ordinary and Contingent Expenses:
 Payable from General Revenue Fund \$ 6,924,700
 Payable from Natural Resources Information
 Fund 262,500
 Total \$7,312,100

STATE NATURAL HISTORY SURVEY

For Ordinary and Contingent Expenses:
 Payable from General Revenue Fund \$ 3,988,600
 Payable from Natural Resources Information
 Fund 15,000
 For Mosquito Research and Abatement:
 Payable from Used Tire Management Fund 200,000
 Total \$4,409,000

STATE WATER SURVEY

For Ordinary and Contingent Expenses:
 Payable from General Revenue Fund \$ 3,800,300
 Payable from Natural Resources Information
 Fund 6,000
 Total \$3,953,600

STATE MUSEUMS

For Ordinary and Contingent Expenses:
 Payable from General Revenue Fund \$ 5,154,800
 Payable from Natural Resources Fund 3,000
 Total \$5,262,600

FOR REFUNDS

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

Payable from General Revenue Fund \$ 1,600
 Payable from State Boating Act Fund 30,000
 Payable from State Parks Fund 25,000
 Payable from Wildlife and Fish Fund 700,000
 Payable from Plugging and Restoration Fund ... 25,000
 Payable from Underground Resources
 Conservation Enforcement Fund 25,000
 Payable from Natural Resources Information
 Fund 1,000
 Payable from Illinois Beach Marina Fund 25,000
 Total \$832,600

FOR STATE FURBEARER PROGRAM

Section 14. The sum of \$110,000, new appropriation, is

appropriated, and the sum of \$233,500, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 14 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

FOR STATE PHEASANT PROGRAM

Section 15. The sum of \$550,000, new appropriation, is appropriated, and the sum of \$705,500, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 15 of Public Act 90-0585, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of

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pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 16. The sum of \$500,000, new appropriation, is appropriated, and the sum of \$1,178,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 16 of Public Act 90-0585, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 17. The sum of \$700,000 or so much thereof as may be necessary and as remains unexpended less \$300,000 to be lapsed from the unexpended balance at the close of business on June 30, 1999 from appropriations heretofore made in Article 51, Section 17 of Public Act 90-0585 is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

FOR ILLINOIS OPEN LAND TRUST PROGRAM

Section 18. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

FOR PARK AND CONSERVATION PROGRAM

Section 19. The sum of \$1,690,600, new appropriation, is appropriated, and the sum of \$7,360,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 18 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services,

studies, and all other expenses required to comply with the intent of this appropriation.

FOR PARK AND CONSERVATION II PROGRAM

Section 20. The sum of \$4,289,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 19 of Public Act 90-0585, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR BIKEWAYS PROGRAMS

Section 21. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

The sum of \$1,603,500, new appropriation, is appropriated and the sum of \$6,759,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from

appropriations heretofore made in Article 51, Section 20 on page 424, lines 28-29 of Public Act 90-0585, is reappropriated for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

The sum of \$998,300 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 20, on page 425, lines 5-25 of Public Act 90-0585, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton	\$30,800
Super Trail between the Quad Cities and Savannah	208,600
Chicago, Milwaukee, St. Paul and Pacific Railroad, between Joliet and Manhattan and Wabash Railroad, between Manhattan and Custer Park in Will County	476,700
Illinois Prairie Path in Cook County	68,400
Heartland Pathways, from Lane to White Heath and Monticello to Cisco in DeWitt and Piatt Counties	213,800

The sum of \$3,300,000, new appropriation, is appropriated, and the sum of \$14,926,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 20 on page 425,

lines 26-27 of Public Act 90-0585, is reappropriated for grants to units of local government for the acquisition and development of bike paths.

The sum of \$80,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 20 on page 425, line 34 of Public Act 90-0585, is reappropriated for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

FOR TRAILS

Section 22. The sum of \$1,200,000, new appropriation, is appropriated, and the sum of \$1,027,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 21 of Public Act 90-0585, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

FOR WATERFOWL AREAS

Section 23. The sum of \$300,000, new appropriation, is appropriated and the sum of \$2,823,200, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 22 of Public Act 90-0585, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

Section 24. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from General Revenue Fund:

(From Article 51, Section 23 on page 427,
lines 8-15 of Public Act 90-0585)

For multiple use facilities and programs
for planning, construction, rehabilitation
and all other expenses required to comply
with this appropriation, including grants
to local governments for similar
purposes \$ 430,000

(From Article 51, Section 24, on page
429, lines 14-22 of Public Act 90-0585)

For multiple use facilities and programs
for conservation purposes provided by
the Department of Natural Resources,

including construction and development,
all costs for supplies, material,
labor, land acquisition, services,
studies and all other expenses required
to comply with the intent of this
appropriation 662,900

Payable from State Boating Act Fund:
(From Article 51, Section 23 on
page 427, lines 21-28, and Section
24 on page 429, lines 23-32
of Public Act 90-0585)

For multiple use facilities and programs
for boating purposes provided by the
Department of Natural Resources including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies and all
other expenses required to comply with
the intent of this appropriation 2,476,500

Payable from the Illinois Beach Marina Fund:
(From Article 51, Section 23 on
page 427, line 33 and page 428, lines
1-3, and Section 24 on page 430, lines
1-4 of Public Act 90-0585)

For rehabilitation, reconstruction,
repair, replacing, fixed assets,
and improvement of facilities at
North Point Marina at Winthrop
Harbor 309,400

Payable from Wildlife and Fish Fund:
(From Article 51, Section 23 on
page 428, lines 8-17 of
Public Act 90-0585)

For multiple use facilities and programs for
wildlife and fish purposes provided by
the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies,
cooperative efforts with non-profit
organizations, and all other expenses

required to comply with the intent of
this appropriation 44,100

Payable from Natural Areas Acquisition Fund:
(From Article 51, Section 23 on
page 428, lines 18-29, and Section
24 on page 430, lines 5-11 of Public
Act 90-0585)

For the acquisition, preservation and
stewardship of natural areas,
including habitats for endangered and
threatened species, high quality natural

communities, wetlands and other areas
with unique or unusual natural
heritage qualities 5,707,300

Payable from the State Parks Fund:

(From Article 51, Section 23 on
page 428, lines 30-34 and page 429,
lines 1-7 of Public Act 90-0585)

For multiple use facilities and programs
for park and trail purposes provided
by the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation 38,100
Total \$9,668,300

Section 25. The following named sums, new appropriations, or so
much thereof as may be necessary, respectively, for the objects and
purposes hereinafter named, are appropriated to the Department of
Natural Resources:

Payable from General Revenue Fund:

For multiple use facilities and
programs for conservation purposes
provided by the Department of Natural
Resources, including construction
and development, all costs for supplies,
materials, labor, land acquisition,
services, studies and all other
expenses required to comply with the
intent of this appropriation \$ 680,000

Payable from State Boating Act Fund:

For multiple use facilities and
programs for boating purposes
provided by the Department of Natural
Resources, including construction
and development, all costs for supplies,
materials, labor, land acquisition,
services, studies and all other
expenses required to comply with the
intent of this appropriation 900,000

Payable from the Illinois Beach Marina Fund:

For rehabilitation, reconstruction, repair,
replacing, fixed assets, and improvement
of facilities at North Point Marina at
Winthrop Harbor 100,000

Payable from Natural Areas Acquisition Fund:

For the acquisition, preservation and
stewardship of natural areas, including habitats
for endangered and threatened species, high
quality natural communities, wetlands

and other areas with unique or unusual
natural heritage qualities 4,000,000

Payable from State Parks Fund:

For multiple use facilities and programs
for park and trail purposes provided
by the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation 150,000
Total \$5,830,000

Section 26. The sum of \$3,800,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 25 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for construction and development to complete Tunnel Hill State Trail from Harrisburg to Karnak.

Section 27. The sum of \$1,500,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 26 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for purchase of easements or land to preserve the Momence Wetlands and for conservation practices to stabilize and restore Iroquois and Kankakee River Basins.

Section 28. The sum of \$839,700, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 27 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for habitat improvements and associated development under the Environmental Management Program in cooperation with the U.S. Army Corps of Engineers.

Section 29. The sum of \$10,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 50 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with planning and construction of a visitor center/office complex, exhibits, supporting infrastructure, site development, land acquisition and related costs of the Tri-County Park in DuPage, Cook and Kane counties.

Section 30. The sum of \$106,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 94 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the rehabilitation of boat access area and parking lots at Carlyle Lake.

Section 31. The sum of \$288,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 95 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the construction and repair of levees at Carlyle Lake.

Section 32. The sum of \$830,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51,

Section 98 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs

associated with planning, design, construction, equipment and operation of a Tri-County Park Visitors Center in DuPage County.

Section 33. The sum of \$367,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 99 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the upgrade of the main road and the renovation and installation of showers and restroom at Prophetstown State Park.

Section 34. The sum of \$108,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 100 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the installation of new restroom facilities at Apple River State Park.

Section 35. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 101 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the planning, construction, and infrastructure for resort development at South Shore State Park in Carlyle.

Section 36. The sum of \$2,750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 109 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for planning and construction of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois in Champaign. No funds in this section may be expended in excess of the revenues deposited in the General Revenue Fund from the sale of property formerly known as Burnham Hospital.

Section 37. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 127 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with the construction of a new concession building at Carlyle Lake.

Section 38. The sum of \$500,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 157 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources to conduct feasibility studies on new river dredging technologies.

Section 39. The sum of \$30,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 160 of Public Act 90-0585, is reappropriated from the General

Revenue Fund to the Department of Natural Resources for a feasibility study to look at building a lodge, RV park and entrance to Frank Holton State Park.

FOR WATERWAY IMPROVEMENTS

Section 40. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 28 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purposes:

Lower Des Plaines River and Tributaries -
 Cook, DuPage and Lake Counties \$ 573,000
 Total \$573,000

Section 41. The sum of \$39,654,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Sections 29 and 34 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook
 and DuPage Counties \$ 935,500
 Bensenville Ditch - DuPage County 442,500
 Chandlerville/Panther Creek -
 Cass County 500,000
 Chicago Harbor Leakage Control -
 Cook County - For implementation
 of a project to identify, measure,
 control, and eliminate leakage
 flows through controlling structures at
 the mouth of Chicago River in
 cooperation with federal agencies and
 units of local government 15,998,000
 Crisenberry Dam - Jackson County:
 For complete rehabilitation of the
 dam and spillway, including the
 required geotechnical investigation,
 the preparation of plans and
 specifications, and the construction
 of the proposed rehabilitation 300,000
 Crystal Creek - Cook County 1,915,900
 East Peoria - Tazewell County 2,400,000
 Field Survey Facility - Springfield 52,000
 Flood Mitigation - Disaster
 Declaration Areas 3,000,000
 Fox Chain O'Lakes - Lake and McHenry
 Counties 1,842,900
 Fox River - East Dundee - Kane County 17,900
 Fox River Dams - Kane, Kendall
 and McHenry Counties 910,000
 Granite City - Area Groundwater-
 Madison County 300,000

Havana Facilities - Mason County	50,600
Hickory Hills - Cook County	1,229,500
Hickory/Spring Creeks Watershed -	
Cook and Will Counties	856,500
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties	387,000
Indian Creek - Kane County	1,614,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	119,000
Little Calumet Watershed -	
Cook County	1,563,900
Liverpool - Fulton County	60,000
Loves Park - Winnebago County	584,300
Lower Des Plaines River Watershed -	
Cook and Lake Counties	975,000
Metro-East Sanitary District -	
Madison and St. Clair Counties	260,600
Midlothian Creek - Cook County	240,400

SENATE

1035

North Branch Chicago River Watershed -	
Cook and Lake Counties	1,568,900
Prairie du Rocher - Randolph County:	
For partial payment to implement the	
federal food protection project for	
the Village of Prairie du Rocher in	
cooperation with local units of	
government	500,000
Prairie/Farmers Creek - Cook County	187,600
Rock River Dams - Rock Island and Whiteside Counties	38,800
Small Drainage and Flood Control Projects - Statewide (not to exceed \$75,000 at any locality)	554,900
Union - McHenry County	30,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County	218,800
Total	<u>\$39,654,500</u>

Section 42. The sum of \$2,704,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 30 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 43. The sum of \$142,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation made for state assistance in implementing flood control projects, including floodplain land acquisition, as

part of approved and adopted county storm water management plans other than the Village of Rosemont in Article 51, Section 31 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purpose.

Section 44. The sum of \$115,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 32 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the design, planning, and construction of the Rand Park Levee, including a flood wall and interior drainage facilities, in the City of Des Plaines, and for the state cost share in the implementation of flood damage reduction measures along Prairie and Farmers Creeks and the Des Plaines River in the Village of Niles, the Cities of Park Ridge and Des Plaines and in unincorporated Maine Township.

Section 45. The sum of \$4,785,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 33 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare plans and for removing such buildings and structures and preparing the site for open space use.

Section 46. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Chicago Harbor Leakage Control - Cook County	
For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government	\$ 3,000,000
Prairie du Rocher - Randolph County	
For partial payment of the non-federal cost requirements to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government	500,000
Crystal Creek - Cook County	
For implementation of a flood damage reduction project along Crystal Creek in cooperation with the Villages of Franklin Park and Schiller Park, and with other units of local government	1,050,000
Hickory/Spring Creek - Will County	

For implementation of State IIB2 of channel construction of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet	3,000,000
Prairie/Farmers Creek - Cook County	
For implementation of Phase I of flood damage reduction measures along Prairie/Farmers Creek and the Des Plaines River in cooperation with the Cities of Park Ridge and Des Plaines, and the Village of Nilus, and with other units of local government	2,735,000
Small Drainage and Flood Control Projects	
For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts not to exceed \$75,000 at any single locality	100,000
Rock River Dams - Whiteside County	
For rehabilitation, modification, and reconstruction of Sinnissippi dam	9,400,000
Lake Michigan Artificial Reef - Cook County	
To provide habitat to concentrate smallmouth bass in Lake Michigan by constructing an artificial reef	215,000
Total	\$20,000,000

WATERWAY IMPROVEMENTS

Section 47. The sum of \$200,000, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 102 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the General Revenue Fund for expenditure by the Division of Water Resources to dredge the Wabash River at Grayville, Illinois.

Section 48. The sum of \$1,888,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 103 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the Salt Creek Greenway in DuPage County.

Section 49. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 105 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all activities relating to the development and institution of a flood control plan for Maine Township along the Des Plaines River and its subsidiary creeks.

Section 50. The sum of \$500,000, or so much thereof as may be

necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 106 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources Water Resource Division to begin the planning and construction of flood control along the DesPlaines and Prairie Farmer Creek.

Section 51. The sum of \$331,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 107 of Public Act 90-0585, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund to build a detention pond for Deer Creek in Ford Heights.

Section 52. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 108 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the purpose of carrying out Phase III of the Willow-Higgins Creek improvement, including previously incurred costs.

Section 53. In addition to any amounts previously or elsewhere appropriated, the sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 187 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of carrying out Phase IV of the Willow-Higgins Creek improvement.

Section 54. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 210 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for Illinois River cleanup and dredging at Ballard's Island Harbor.

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 55. The amount of \$2,914,300, or so much thereof as may be necessary, is appropriated from the Horse Racing Tax Allocation Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "AN ACT concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

Section 56. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development,

including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 57. The sum of \$155,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants

for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 58. The sum of \$625,000, new appropriation, is appropriated, and the sum of \$1,615,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 38 of Public Act 90-0585, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 59. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O' Lakes - Fox River Waterway Management Agency for the Agency's operation expenses.

Section 60. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 42 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Tri-County Park for operational expenses.

Section 61. The amount of \$220,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 44 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for land acquisition and development grants to units of local government in conjunction with a flood hazard mitigation plan along Butterfield Creek in cooperation with units of government.

Section 62. The sum of \$725,000, new appropriation, is appropriated and the sum of \$3,918,000, or so much thereof as may be necessary and as remains unexpended, less \$100,000 to be lapsed from the unexpended balance at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 45 of Public Act 90-0585, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 63. The amount of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 46 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the planning, development and construction of a swimming pool at the Jane Addams Park.

Section 64. The amount of \$300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 49 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant

to the Lake County Forest Preserve District for all costs associated with construction and improvements on the Des Plaines River Trail.

Section 65. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 118 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Havana Park District for all costs associated with dredging and site improvements.

Section 66. The sum of \$3,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 123 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for all costs associated with Phase III of the Salt Creek Greenway Development project.

Section 67. The sum of \$4,060,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 124 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for recreational reconfiguration, natural resource protection and restoration, and stormwater management related to the Oak Meadows and Maple Meadows' facilities and grounds.

Section 68. The sum of \$173,700, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 130 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Hamilton County for Hamilton County Courthouse infrastructure.

Section 69. The sum of \$400,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 131 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Western Springs to renovate the historic Water Tower and Community Center.

Section 70. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 134 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Elmhurst Park District for the York Commons Pool project.

Section 71. The sum of \$370,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 135 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a bike trail connecting the Elgin bike path/trail to the McHenry bike path/trail.

Section 72. The sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 138 of Public Act 90-0585, is reappropriated from the General

Revenue Fund to the Department of Natural Resources for a grant to the Village of Willow Springs for renovation of parks and equipment.

Section 73. The sum of \$794,300, or so much thereof as maybe necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 139 of Public Act 90-0585, is reappropriated from the General

Revenue Fund to the Department of Natural Resources for a grant to Lindenhurst Park District for development of a community park.

Section 74. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 140 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Mount Prospect for Melas Park improvements.

Section 75. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 142 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserve District for Independence Grove Forest Preserve for trail and site improvements.

Section 76. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 146 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Will County for Old Plank Trail extension from Cedar Road to I-80.

Section 77. The sum of \$450,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 150 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Buffalo Grove for a community pedestrian overpass.

Section 78. The sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 156 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Justice for bike paths.

Section 79. The sum of \$300,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 159 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for renovations to the Jackson Park golf course clubhouse in honor of Cecil Partee.

Section 80. The sum of \$400,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 165 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Fon du Lac Park District for channel dredging from the Carl

Spindler Marina to the main channel of the Illinois River.

Section 81. The sum of \$750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 170 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the acquisition, development, renovation, repair or construction, and equipment for a regional indoor youth athletic facility.

Section 82. The sum of \$75,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 171 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant

to the Chicago Park District for all costs associated with acquisition, construction, development, and purchase of equipment for the planned park at the corner of Roscoe and Racine.

Section 83. The sum of \$375,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 177 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Pana for the construction, marketing and maintenance of a bike trail and infrastructure improvements, including land acquisition or the purchase of equipment.

Section 84. The sum of \$350,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 180 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Effingham Park District for development and construction of athletic and recreation facilities.

Section 85. The sum of \$300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 185 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs of developing, planning, and constructing recreational facilities at Fosco Park.

Section 86. The sum of \$378,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 186 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Hometown for all costs associated with improvements and purchase of recreational equipment at Patterson Park.

Section 87. The sum of \$275,000, new appropriation, is appropriated and the sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 70 of Public Act 90-0585, is reappropriated from the Off Highway

Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organization, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provide for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 88. The sum of \$155,000, or so much thereof as may be necessary is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 89. To the extent federal funds including reimbursements are available for such purposes, the sum of \$127,800 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 72 of Public Act 90-0585, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 90. The sum of \$3,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 73 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Illinois International Port District in Chicago for a marina, associated recreational facilities, and necessary auxiliary infrastructure improvements.

Section 91. The sum of \$17,715,700, new appropriation, is appropriated, and the sum of \$43,394,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 74 of Public Act 90-0585, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 92. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Sections 75 and 76 of Public Act 90-0585, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

(From Article 51, Section 75
on page 446, line 29 of Public
Act 90-0585)

For Outdoor Recreation Programs \$ 1,000,000
Payable from Federal Title IV Fire

Protection Assistance Fund:

(From Article 51, Section 75 on page
447, lines 4-5, and Section 76
on page 447, lines 19-20 of Public
Act 90-0585)

For Rural Community Fire

Protection Program 142,400
Total \$1,142,400

Section 93. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program \$ 500,000

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire Protection
Programs 80,000
Total \$580,000

Section 94. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$200,000, new appropriation, is appropriated and the sum of \$371,400, or so much thereof as may be necessary and as remains unexpended less \$107,200 to be lapsed from the unexpended balance at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 77 of Public Act 90-0585, is reappropriated from the Illinois

Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 95. The sum of \$65,000, new appropriation, is appropriated and the sum of \$338,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 78, of Public Act 90-0585, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 96. The sum of \$60,000, new appropriation, is appropriated and the sum of \$191,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 79 of Public Act 90-0585, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 97. To the extent Federal Funds including reimbursements are made available for such purposes the sum of \$320,000, new appropriation, is appropriated and the sum of \$890,200, or so much thereof as may be necessary and as remains unexpended less \$156,200 to be lapsed from the unexpended balance at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 80 of Public Act 90-0585, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

GRANTS AND REIMBURSEMENTS - MINES AND MINERALS

Section 98. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 99. The sum of \$5,000,000, new appropriation, is appropriated and the sum of \$20,613,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 82 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 100. The sum of \$1,500,000, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

GRANTS AND REIMBURSEMENTS - WATER RESOURCES

Section 101. The sum of \$600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 102. The sum of \$3,000,000, or so much thereof as may be

necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 87 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve for all costs associated with the Salt Creek Greenway.

Section 103. In addition to any other amounts, the sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 88 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Village of

Midlothian for all costs associated with the planning, construction, and development of the Midlothian Retention Basin.

Section 104. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 110 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Botanical Gardens for capital improvements.

Section 105. The sum of \$2,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 115 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with dredging.

Section 106. The sum of \$125,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 117 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Palatine Township for all costs associated with the alleviation of flooding.

Section 107. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 145 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Lemont for Logan Street Detention Pond and associated down stream flood control improvements.

Section 108. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 151 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Lockport for flood control.

Section 109. The sum of \$200,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 158 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Georgetown to continue its study of public water needs.

Section 110. The sum of \$288,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 222 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Peoria County for flood hazard mitigation and land acquisition.

GRANTS - STATE MUSEUM

Section 111. The amount of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 91 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to

public museums for permanent improvements.

Section 112. The sum of \$10,000,000, new appropriation, is appropriated and the sum of \$10,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 92 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 113. The sum of \$5,000,000, new appropriation, is appropriated and the the sum of \$5,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 92a of Public Act 90-0585, is appropriated from the General Revenue Fund to the Department of Natural Resources for education and technology partnerships between museums and schools and expenses connected with the administration of grants to museums.

Section 114. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 1, 2, 3, 4, 6, 18, 19, 20, 21, 22, 26, 27, 28, 36, 37, 40, 41, 42, 43, 44, 45, 46, 53, 61, 63, 64, 79, 81, 82, 85, 90, 104, 111, and 112 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 999. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 597** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 597, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	\$ 4,085,600
For Employee Retirement Contributions	
Paid by Employer	163,400
For State Contributions to State	
Employees' Retirement System	392,200
For State Contributions to	
Social Security	312,500
For Contractual Services	389,000
For Travel	46,700
For Commodities	30,900
For Equipment	25,400
For Telecommunications Services	100,100

For Operation of Auto Equipment	300
Total	<u>\$5,546,100</u>
Payable from Capital Development Board Revolving Fund:	
For Personal Services	\$ 2,978,300
For Employee Retirement Contributions	
Paid by Employer	119,100
For State Contributions to State	
Employees' Retirement System	285,900
For State Contributions to Social Security ...	227,800
For Group Insurance	333,400
For Contractual Services	338,000
For Travel	255,300
For Commodities	29,600
For Printing	60,700
For Equipment	38,700
For Electronic Data Processing	427,000
For operational purposes	250,000
For Telecommunications Services	247,400
Payable from the School Infrastructure Fund:	
For operational purposes relating to	
the School Infrastructure Program	<u>400,000</u>
Total	<u>\$5,991,200</u>
Section 9999. Effective date. This Act takes effect July 1, 1999."	

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 597, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from General Revenue Fund:	
For Personal Services	\$ 4,247,800
For Employee Retirement Contributions	
Paid by Employer	169,900
For State Contributions to State	
Employees' Retirement System	416,500
For State Contributions to	
Social Security	324,800
For Contractual Services	374,000
For Travel	47,900
For Commodities	30,900
For Equipment	25,400
For Telecommunications Services	95,100
For Operation of Auto Equipment	<u>15,000</u>
Total	<u>\$5,747,300</u>
Payable from Capital Development Board Revolving Fund:	
For Personal Services	\$ 3,101,100
For Employee Retirement Contributions	
Paid by Employer	124,100
For State Contributions to State	
Employees' Retirement System	303,700

For State Contributions to Social Security ...	237,700
For Group Insurance	353,800
For Contractual Services	338,000
For Travel	261,700
For Commodities	29,600
For Printing	60,700
For Equipment	38,700
For Electronic Data Processing	245,000

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For operational purposes	250,000
For Telecommunications Services	121,900
Payable from the School Infrastructure Fund:	
For operational purposes relating to the School Infrastructure Program	400,000
Total	\$5,866,000

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 598** having been printed, was taken up and read by title a second time.

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

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 598, by deleting Sections 1a, 2a, 3a, 4a, 5a, 6, 7a, 8a, 9a, 10a, 11a, 13a and 14a of Article 1; and

on page 21, by deleting lines 9 and 10; and
by adding Section 20a to Article 1 as follows:

"Section 20a. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for capital projects."

There being no further amendments, the foregoing Amendment No. 1, was ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 599** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 600** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 600, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

AGENCY-WIDE COSTS

For Contractual Services:

Payable from:
 General Revenue Fund \$ 1,017,900
 Tourism Promotion Fund 293,800
 Intra-Agency Services Fund 1,845,100

For Commodities:

Payable from:
 General Revenue Fund 36,800
 Tourism Promotion Fund 12,200
 Intra-Agency Services Fund 27,200

For Printing:

Payable from:
 General Revenue Fund 31,100
 Tourism Promotion Fund 20,200
 Intra-Agency Services Fund 47,000

For Equipment:

Payable from:
 General Revenue Fund 500
 Intra-Agency Services Fund 9,000

For Electronic Data Processing:

Payable from:
 General Revenue Fund 8,500
 Tourism Promotion Fund 10,600
 Intra-Agency Services Fund 51,600

For Telecommunications Services:

Payable from:
 General Revenue Fund 15,500
 Tourism Promotion Fund 5,900
 Intra-Agency Services Fund 11,300

For Operation of Automotive Equipment:

Payable from:
 General Revenue Fund 2,500
 Tourism Promotion Fund 1,200
 Intra-Agency Services Fund 200
 Total \$3,448,100

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

GENERAL ADMINISTRATION

For Personal Services:

Payable from:
 General Revenue Fund \$ 3,340,000
 Tourism Promotion Fund 635,400
 Intra-Agency Services Fund 1,331,500

For Extra Help:

Payable from:

General Revenue Fund	7,000
Intra-Agency Services Fund.....	79,500
For Employee Retirement Contributions	
Paid by Employer:	
Payable from:	
General Revenue Fund	133,600
Tourism Promotion Fund	25,400
Intra-Agency Services Fund	53,300
For State Contributions to State	
Employees' Retirement System:	
Payable from:	
General Revenue Fund	320,600
Tourism Promotion Fund	61,000
Intra-Agency Services Fund	135,700
For State Contributions to Social Security:	
Payable from:	
General Revenue Fund	255,500
Tourism Promotion Fund	48,600
Intra-Agency Services Fund	101,900
For Group Insurance:	
Payable from:	
Tourism Promotion Fund	92,900
Intra-Agency Services Fund	185,800
For Contractual Services:	
Payable from:	
General Revenue Fund	144,300

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Tourism Promotion Fund	20,600
Intra-Agency Services Fund	553,000
For Contractual Services - Repair and	
Maintenance of EDP Equipment:	
Payable from:	
General Revenue Fund	23,500
Tourism Promotion Fund	6,900
For Travel:	
Payable from:	
General Revenue Fund	89,900
Tourism Promotion Fund	15,400
Intra-Agency Services Fund	32,200
For Commodities:	
Payable from:	
General Revenue Fund	8,700
Tourism Promotion Fund	3,200
Intra-Agency Services Fund	5,000
For Printing:	
Payable from:	
General Revenue Fund	7,000
Tourism Promotion Fund	500
For Equipment:	
Payable from:	
General Revenue Fund	22,000
Tourism Promotion Fund	7,000
For Operation of an Electronic Data	

Processing Project to Administer The Job Training Partnership Act: Payable from: Federal Job-Training Information Systems Revolving Fund	1,500,000
For Electronic Data Processing: Payable From: General Revenue Fund	235,800
Tourism Promotion Fund	700
Intra-Agency Services Fund	764,800
For Telecommunications Services: Payable from: General Revenue Fund	83,200
Tourism Promotion Fund	24,900
Intra-Agency Services Fund	35,000
For Operation of Automotive Equipment: Payable from: General Revenue Fund	800
Tourism Promotion Fund	1,400
Intra-Agency Services Fund	700
Total	<u>\$10,394,200</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs:

TOURISM OFFICE	
For Personal Services	\$ 978,800
For Employee Retirement Contributions Paid by Employer	39,100
For State Contributions to State Employees' Retirement System	93,900
For State Contributions to Social Security	74,900
For Group Insurance	109,300
For Contractual Services	423,700
For Contractual Services Relating to Reimbursement of Administrative	

Expenses of Regional Tourism Councils or Tourism Development Organizations	540,000
For Travel	94,700
For Commodities	14,300
For Printing	581,600
For Equipment	19,300
For Electronic Data Processing	23,000
For Telecommunications Services	52,700
For Operation of Automotive Equipment	2,400
For Statewide Tourism Promotion	5,596,600
For Illinois State Fair Ethnic Village Expenses.....	61,000
For Advertising and Promotion of Tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act	11,618,600

For Advertising and Promotion of Illinois Tourism in International Markets	3,000,000
Total	<u>\$23,323,900</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

WORKFORCE DEVELOPMENT

For Personal Services:

Payable from:

General Revenue Fund	\$ 401,900
Job Training Partnership Fund	3,714,500

For Employee Retirement Contributions

Paid by Employer:

General Revenue Fund	16,100
Job Training Partnership Fund	148,600

For State Contributions to State

Employees' Retirement System:

Payable from:

General Revenue Fund	38,600
Job Training Partnership Fund	356,600

For State Contributions to Social Security:

Payable from:

General Revenue Fund	30,700
Job Training Partnership Fund	284,200

For Group Insurance:

Payable from:

Job Training Partnership Fund	426,300
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For Contractual Services:

Payable from:

General Revenue Fund	69,300
Job Training Partnership Fund	225,100

For Travel:

Payable from:

General Revenue Fund	27,600
Job Training Partnership Fund	294,200

For Commodities:

Payable from:

General Revenue Fund	1,000
Job Training Partnership Fund	25,800

For Printing:

Payable from:

General Revenue Fund	300
Job Training Partnership Fund	19,800

For Equipment:

Payable from:

General Revenue Fund	3,200
Job Training Partnership Fund	39,500

For Telecommunications Services:

Payable from:

General Revenue Fund	7,700
Job Training Partnership Fund	91,200

For Operation of Automotive Equipment:

Payable from:

General Revenue Fund	500
Job Training Partnership Fund	10,400
Payable from Job Training Partnership Fund:	
For Expenses of the Illinois Human Resource Investment Council	70,000
For Expenses Relating to the Maintenance and Development of the JTPA Management Information System	650,000
For Administration, Technical Assistance, and Grant Expenses Relating to the Job Training Partnership Act Programs	7,500,000
For Administration, Technical Assistance, and Grant Expenses Relating to Activities Concerned With the Title III Economic Dislocation and Worker Adjustment Assistance Act	2,300,000
Total	<u>\$16,753,100</u>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUSINESS DEVELOPMENT

For Personal Services:

Payable from:

General Revenue Fund.....	\$ 2,619,400
Local Government Affairs Federal Trust Fund .	743,700
Federal Industrial Services Fund	616,400

For Employee Retirement Contributions

Paid by Employer:

Payable from:

General Revenue Fund.....	104,700
Local Government Affairs Federal Trust Fund .	29,700
Federal Industrial Services Fund	24,700

For State Contributions to State

Employees' Retirement System:

Payable from:

General Revenue Fund	251,900
Local Government Affairs Federal Trust Fund .	71,400
Federal Industrial Services Fund	59,200

For State Contributions to Social Security:

Payable from:

General Revenue Fund	200,400
Local Government Affairs Federal Trust Fund .	56,900
Federal Industrial Services Fund	47,200

For Group Insurance:

Payable from:

Local Government Affairs Federal Trust Fund .	87,500
Federal Industrial Services Fund	87,400

For Contractual Services:

Payable from:	
General Revenue Fund	235,300
Local Government Affairs Federal Trust Fund .	236,800
Federal Industrial Services Fund	270,500
For Travel:	
Payable from:	
General Revenue Fund	135,100
Local Government Affairs Federal Trust Fund .	76,000
Federal Industrial Services Fund	67,900
For Commodities:	
Payable from:	
General Revenue Fund	18,200
Local Government Affairs Federal Trust Fund .	14,800
Federal Industrial Services Fund	12,300
For Printing:	
Payable from:	
General Revenue Fund	19,700
Local Government Affairs Federal Trust Fund .	19,100
Federal Industrial Services Fund	20,000
For Equipment:	
Payable from:	
General Revenue Fund	22,500
Local Government Affairs Federal Trust Fund .	15,600
Federal Industrial Services Fund	85,000
For Telecommunications Services:	
Payable from:	
General Revenue Fund	113,000
Local Government Affairs Federal Trust Fund .	45,400
Federal Industrial Services Fund	22,000
For Operation of Automotive Equipment:	
Payable from:	
General Revenue Fund	2,000
Federal Industrial Services Fund	100
For Other Expenses of the Occupational Safety and Health Administrative Program:	
Payable from:	
Federal Industrial Services Fund	100,000
Payable from General Revenue Fund:	
For Advertising and Promotion	280,000
For Administrative and Related Support for the First-Stop Business Information Center of Illinois	616,000
For Administrative and Related Expenses of the Illinois Coalition	130,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council	25,000
Payable from Illinois Capital Revolving Loan Fund:	
For Administration and Related Support Pursuant to Public Act 84-0109, as amended	959,200
Payable from Economic Research and	

Information Fund:

For Purposes Set Forth in
 Section 46.29 of the Civil
 Administrative Code of Illinois
 (20 ILCS 605/46.29) 250,000

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Total \$8,792,000

COAL DEVELOPMENT AND MARKETING

Section 6. The amount of \$15,228,100, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Commerce and Community Affairs for expenses under the provisions of the Illinois Coal Technology Development Assistance Act, including prior years costs.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

FILMS

Payable from Tourism Promotion Fund:

For Personal Services	\$	366,000
For Employee Retirement Contributions		
Paid by Employer		14,600
For State Contributions to State Employees' Retirement System		35,200
For State Contributions to Social Security		28,000
For Group Insurance		43,800
For Contractual Services		115,400
For Travel		24,800
For Commodities		14,300
For Printing		22,800
For Equipment		4,800
For Telecommunications Services		16,500
For Operation of Automotive Equipment		1,000
Total		<u>\$687,200</u>

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

INTERNATIONAL BUSINESS

Payable from General Revenue Fund:

For Personal Services	\$	819,900
For Employee Retirement Contributions		
Paid by Employer		32,800
For State Contributions to State Employees' Retirement System		78,700
For State Contributions to Social Security		62,700
For Contractual Services		1,232,100
For Travel		65,300
For Commodities		9,900
For Printing		24,000
For Equipment		7,300
For Telecommunications Services		108,000
For Administrative and Related Expenses of the NAFTA Opportunity Centers		150,000
For Operating Expenses for the		

Hong Kong Office	296,200
For Expenses Relating to the Illinois Export and Reverse Investment Promotion Program	100,000
For Expenses Relating to Compliance with the Belgium Social Security System	147,600
Payable from the International and Promotional Fund:	
For the Expenses of Producing Tourism Premiums and Promotional Materials and for Costs of International Business Program Development, Export Materials and	

Promotional Items as associated with Activities that give Rise to Revenues Deposited into the International and Promotional Fund	725,000
Total	<u>\$3,859,500</u>

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

COMMUNITY DEVELOPMENT

For Personal Services:

Payable from:

General Revenue Fund	\$ 1,228,700
Energy Administration Fund	217,100
Federal Moderate Rehabilitation Housing Fund	170,500
Low Income Home Energy Assistance Block Grant Fund	1,225,700
Community Services Block Grant Fund	556,800
Community Development/Small Cities Block Grant Fund	800,800

For Employee Retirement Contributions

Paid by Employer:

Payable from:

General Revenue Fund	49,100
Energy Administration Fund	8,700
Federal Moderate Rehabilitation Housing Fund	6,800
Low Income Home Energy Assistance Block Grant Fund	49,000
Community Services Block Grant Fund	22,300
Community Development/Small Cities Block Grant Fund	32,000

For State Contributions to State

Employees' Retirement System:

Payable from:

General Revenue Fund	118,000
Energy Administration Fund	20,800
Federal Moderate Rehabilitation	

Housing Fund	16,400
Low Income Home Energy	
Assistance Block Grant Fund	117,700
Community Services Block Grant Fund	53,500
Community Development/Small Cities	
Block Grant Fund	76,900
For State Contributions to Social Security:	
Payable from:	
General Revenue Fund	94,000
Energy Administration Fund	16,600
Federal Moderate Rehabilitation	
Housing Fund	13,000
Low Income Home Energy	
Assistance Block Grant Fund	93,800
Community Services Block Grant Fund	42,600
Community Development/Small Cities	
Block Grant Fund	61,300
For Group Insurance:	
Payable from:	
Energy Administration Fund	21,900
Federal Moderate Rehabilitation	
Housing Fund	20,700
Low Income Home Energy	

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Assistance Block Grant Fund	147,500
Community Services Block Grant Fund	65,600
Community Development/Small Cities	
Block Grant Fund	98,400
For Contractual Services:	
Payable from:	
General Revenue Fund	97,500
Energy Administration Fund	42,900
Federal Moderate Rehabilitation	
Housing Fund	5,300
Low Income Home Energy	
Assistance Block Grant Fund	190,600
Community Services Block Grant Fund	30,600
Community Development/Small Cities	
Block Grant Fund	21,200
For Travel:	
Payable from:	
General Revenue Fund	60,200
Energy Administration Fund	50,100
Federal Moderate Rehabilitation	
Housing Fund	5,300
Low Income Home Energy	
Assistance Block Grant Fund	107,400
Community Services Block Grant Fund	43,000
Community Development/Small Cities	
Block Grant Fund	47,900
For Commodities:	
Payable from:	
General Revenue Fund	6,000

Energy Administration Fund	2,000
Federal Moderate Rehabilitation	
Housing Fund	1,700
Low Income Home Energy	
Assistance Block Grant Fund	8,100
Community Services Block Grant Fund	2,000
Community Development/Small Cities	
Block Grant Fund	4,600
For Printing:	
Payable from:	
General Revenue Fund	7,800
Federal Moderate Rehabilitation	
Housing Fund	300
Low Income Home Energy	
Assistance Block Grant Fund	115,000
Community Services Block Grant Fund	1,000
Community Development/Small Cities	
Block Grant Fund	1,300
For Equipment:	
Payable from:	
General Revenue Fund	10,700
Energy Administration Fund	8,700
Federal Moderate Rehabilitation	
Housing Fund	6,000
Low Income Home Energy	
Assistance Block Grant Fund	20,000
Community Services Block Grant Fund	8,000
Community Development/Small Cities	
Block Grant Fund	13,500
For Telecommunications Services:	
Payable from:	
General Revenue Fund	41,500

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Energy Administration Fund	6,100
Federal Moderate Rehabilitation	
Housing Fund	4,700
Low Income Home Energy	
Assistance Block Grant Fund	36,000
Community Services Block Grant Fund	11,500
Community Development/Small Cities	
Block Grant Fund	15,000
For Operation of Automotive Equipment:	
Payable from:	
General Revenue Fund	3,200
Energy Administration Fund	1,000
Federal Moderate Rehabilitation	
Housing Fund	500
Low Income Home Energy	
Assistance Block Grant Fund	2,900
Community Services Block Grant Fund	1,300
Community Development/Small Cities	
Block Grant Fund	1,100
Payable from Energy Administration Fund:	

For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	250,000
Payable from Rural Diversification Revolving Fund:	
For Administrative, Grant, and Loan Expenses relating to the Rural Diversification Program	300,000
Payable from Community Development/Small Cities Block Grant Fund:	
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	2,000,000
Total	\$9,039,700

RECYCLING AND WASTE MANAGEMENT

Section 10. The sum of \$7,090,300, new appropriation, is appropriated, and \$5,278,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 78, Section 11 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for financial assistance for recycling and reuse in accordance with Section 22.14 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act.

Section 11. The sum of \$3,100,000, new appropriation, is appropriated, and \$2,100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 78, Section 13, of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Used Tire Management Fund to the Department of Commerce and Community Affairs for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

Section 12. The amount of \$1,335,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Revolving Loan Fund to the Department of Commerce

and Community Affairs for solid waste loans.

GENERAL ADMINISTRATION

GRANTS-IN-AID

Section 13. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries.

Section 14. The sum of \$255,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for

the annual stipend for sheriffs as provided in subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code based on bed census as recognized by the Illinois Department of Corrections.

TOURISM
GRANTS-IN-AID

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the Tourism Matching Grant Program pursuant to 20 ILCS 665/8-1:

Payable from the Tourism Promotion Fund:

Tourism Grants --	
For Counties under 1,000,000	\$ 906,300
For Counties over 1,000,000	543,700
Total	\$1,450,000

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus--	
Chicago Convention and Tourism Bureau	\$ 2,103,100
Chicago Tourism Council	1,769,900
Balance of State	7,745,600
Total	\$11,618,600

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for Grants and Loans pursuant to 20 ILCS 665/8a:

Payable from the Tourism Promotion Fund	\$ 1,750,000
Payable from the Tourism Attraction Development Matching Grant Fund	100,000
Total	\$1,850,000

Section 18. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for purposes pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to match funds from sources in the private sector.

WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Section 19. The following named amount of \$287,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for providing labor management grants and resources.

Section 20. The amount of \$17,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects including prior

year costs.

Section 21. The following named amounts, or so much thereof as

may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund:

For Grants in accordance with Title III	
Economic Dislocation and Worker	
Adjustment Assistance Act	
including reimbursement for costs in	
prior years	\$ 65,000,000
For discretionary grants in accordance	
with Title III of the Job Training	
Partnership Act, or any federal	
successor program including reimbursement	
for costs in prior years	15,000,000
For Grants to service delivery areas	
and for grants to local governmental	
agencies, selected private organizations,	
and educational agencies for implementing	
programs in accordance with Titles I, IIA,	
IIB, IIC, and IV of the Job Training	
Partnership Act including reimbursement	
for costs in prior years	140,000,000
For Grants in accordance with Title IV,	
Part D, National Activities	500,000
Total	<u>\$220,500,000</u>

Section 21.5. The amount of \$85,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Federal Workforce Development Fund for administration and grant expenses of the Welfare to Work Grant Program, or other federal job training, education, or employment programs, including prior year costs.

Section 22. The following named amounts, or so much thereof as may be necessary, of the Titles I, IIA, and IIC of the Job Training Partnership Act Funds are appropriated from the State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until the amounts have been approved in writing by the Department of Commerce and Community Affairs:

For Personal Services	\$ 337,300
For Employee Retirement Contributions	
Paid by Employer	13,500
For Retirement	25,100
For Social Security	12,100
For Group Insurance	34,900
For Contractual Services	77,800
For Travel	25,000
For Commodities	4,000
For Printing	4,400
For Equipment	10,000
For Telecommunications	13,300
For 20% Subgrant/Project Grants	216,100
For 80% Subgrant/Project Grants	<u>4,031,000</u>
Total	<u>\$4,804,500</u>

Section 23. The amount of \$12,000, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Illinois State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education for the purpose of indirect cost reimbursement. Such

reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the fund from which the original

expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-675.

Section 24. The following named amounts, or so much thereof as may be necessary of Titles I, IIA, and IIC Job Training Partnership Act funds, are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until the amounts have been approved in writing by the Department of Commerce and Community Affairs:

For Personal Services	\$ 175,000
For Retirement	16,200
For Social Security	500
For Group Insurance	22,000
For Contractual Service	47,500
For Travel	9,000
For Commodities	2,500
For Printing	2,500
For Equipment	6,000
For Telecommunications	4,000
For 80% Subgrant/Project Grants	<u>1,408,500</u>
Total	\$1,693,700

Section 25. The amount of \$16,800, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Illinois Community College Board Fund to the Illinois Community College Board for the purpose of indirect cost reimbursement. Such reimbursement as may be necessary and allowable by the Federal Government are to be deposited to the fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

BUSINESS DEVELOPMENT
GRANTS-IN-AID

Section 26. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers, including prior year costs:

Payable from General Revenue Fund	\$ 1,385,400
Payable from Local Government Affairs	
Federal Trust Fund	<u>1,500,000</u>
Total	\$2,885,400

Section 27. The amount of \$800,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grants pursuant to the Technology Advancement and Development Act.

Section 28. The following named amount of \$575,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to 20 ILCS 605/46.19a.

Section 29. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and

Community Affairs for the purpose of grants, loans, and investments in accordance with the provisions of Public Act 84-0109, as amended:

Illinois Capital

Revolving Loan Fund	\$ 13,000,000
Illinois Equity Fund	2,000,000
Total	<u>\$15,000,000</u>

Section 30. The following named amount of \$400,000, or so much there of as may be necessary, and allowable using funds from the U.S. Department of Defense or from earned revenue, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U.S. Department of Defense Procurement

Assistance Program, including prior year costs.

Section 31. The following named amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Local Government Affairs Federal Trust Fund for administration and grant expenses relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and economic and technological assistance to Illinois communities and units of local government.

Section 32. The amount of \$6,650,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the New Technology Recovery Fund for purposes of technology related grants, loans, investments and administrative expenses pursuant to the Technology Advancement and Development Act.

Section 33. The following named amount of \$497,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of providing grants to existing procurement centers to expand participation in the government contracting process and to increase the opportunities for purchasing outsourcing among Illinois suppliers.

Section 34. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Small Business Environmental Assistance Fund to the Department of Commerce and Community Affairs for expenses of the Small Business Environmental Assistance Program.

Section 35. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Local Government Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the National Institute of Standards and Technology and State Technology Extension Program, including prior year costs.

Section 36. The sum of \$3,530, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 38, of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a Small Business Development Center Grant to the 18th Street Development Corporation.

Section 37. The sum of \$250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78,

Section 39, of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making grants and loans through the Minority Controlled and Female Controlled Business Loan Board.

Section 37.5. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Lincoln Foundation for Business Excellence to administer the Lincoln Awards for Excellence Program.

COAL DEVELOPMENT AND MARKETING
GRANTS-IN-AID

Section 38. The amount of \$3,000,000, new appropriation, is appropriated, and \$1,398,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 78, Section 41 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.

SENATE

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No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 38 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 39. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Commerce and Community Affairs for the purpose of disbursing grant funds from the United States Department of Energy for coal desulfurization research and development, including prior year costs.

Section 40. The amount of \$2,950,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 43 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds to Sargent and Lundy for the design, engineering and development of the State-of-the-Art Power Plant Workstation for Pulverized Coal Plants.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 40 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 41. The amount of \$1,185,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 44 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds for the design and demonstration of the Benetech Sodium Enhanced Sorbent Injection Process at Western Illinois University.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 41 of this Article until after the purposes and amounts have been approved in writing by the Governor.

COMMUNITY DEVELOPMENT GRANTS-IN-AID

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs:

Payable from Federal Moderate Rehabilitation Housing Fund:	
For grants to Moderate Rehabilitation Housing including Reimbursement for costs in prior years	\$ 1,600,000
Payable from Energy Administration Fund:	
For Grants to and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement for costs in prior years	<u>17,500,000</u>
Total	\$19,100,000

Section 43. The following named amount of \$120,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.

Section 43.5. The amount of \$76,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Supplemental Low-Income Energy Assistance

Fund for grants and administrative expenses pursuant to Section 13 of the Energy Assistance Act of 1989, as amended, including prior year costs.

Section 44. The following named amount of \$160,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years.

Section 45. The following named amount of \$30,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

Section 46. The following named amount of \$173,200, or so much thereof as may be necessary, and as remains unexpended at the close

of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 49 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the payment of grants on projects certified under the Metropolitan Civic Center Support Act for construction of civic centers.

Section 47. The following named amount of \$13,000,000, or so much thereof as may be necessary, is appropriated from the Public Infrastructure Construction Loan Revolving Fund to the Department of Commerce and Community Affairs for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 8 of the Build Illinois Act.

Section 48. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the Rural Affairs Institute at Western Illinois University.

Section 49. The sum of \$250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 54, of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to the city of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.

Section 49.5. The sum of \$1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 48 of Public Act 90-0550, approved December 8, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.

Section 50. The sum of \$0, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 55, of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of

Commerce and Community Affairs for making a grant to the Village of Sauk Village for all costs associated with water, sewer, and other utility extensions in support of the development of the Chicago Regional Intermodal Business Center.

Section 50.2. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from an appropriation heretofore made for such purposes in Article 78, Section 101 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Park District for the Funston School Community Center located in the City of Chicago.

Section 50.5. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the

Department of Commerce and Community Affairs for a grant to the Northeastern Illinois Planning Commission for projects designed to assist with regional planning issues.

ENERGY CONSERVATION

GRANTS-IN-AID

Section 51. The amount of \$169,251.72, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 56 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Petroleum Violation Fund to the Department of Commerce and Community Affairs for expenses connected with the grants for a Statewide School Weatherization Program.

Section 52. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with Energy Programs, including prior year costs:

Payable from Institute of Natural Resources Federal Projects Grant Fund	\$ 2,000,000
Payable from Petroleum Violation Fund	7,058,800

Section 53. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with the State Energy Program, including prior year costs:

Payable from: Exxon Oil Overcharge Settlement Fund	\$ 600,000
Federal Energy Fund	3,400,000

Section 53.5. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Renewable Energy Resources Trust Fund for grants, loans, investments and administrative expenses of the Renewable Energy Resources Program, including prior year costs.

Section 53.7. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Energy Efficiency Trust Fund for grants and administrative expenses relating to projects that promote energy efficiency, including prior year costs.

DEBT SERVICE

Section 54. The following named amount of \$14,418,700, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the payment of principal and interest and premium, if any, on Limited Obligation Revenue Bonds issued pursuant to the Metropolitan Civic Center Support Act.

COAL DEVELOPMENT AND MARKETING -
PERMANENT IMPROVEMENTS

Section 55. The amount of \$1,541,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 78, Section 60 of Public Act 90-0010, approved June

11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for capital development of coal resources.

No contract shall be entered into or obligation incurred from any expenditures from appropriations made in Section 55 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

Section 55.5 The amount of \$7,039,300, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from appropriations and reappropriations heretofore made in Article 78, Section 61 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 55.5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

REFUNDS

Section 56. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For refunds to the Federal Government and other refunds:

Payable from Urban Planning	
Assistance Fund	\$ 50,000
Payable from Local Government	
Affairs Federal Trust Fund	50,000
Payable from Federal Industrial	
Services Fund	50,000
Payable from Energy Administra-	
tion Fund	300,000
Payable from Federal Moderate	
Rehabilitation Housing Fund	50,000
Payable from Low Income Home	
Energy Assistance Block	
Grant Fund	600,000
Payable from Community Services	
Block Grant Fund	170,000
Payable from Community Development/	
Small Cities Block Grant Fund	300,000
Payable from Job Training	
Partnership Fund	650,000
Payable from the International	
and Promotional Fund	50,000
Total	<u>\$2,270,000</u>

Section 57. The amount of \$6,700,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the Argonne National Laboratory to construct a beamline research facility to provide access to the Advanced Photon Source.

Section 57.5. The amount of \$1,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 78, Section 63 of Public Act 90-0010, approved June 30, 1997, is

reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Argonne National Laboratory to construct a beamline research facility to provide access to the Advanced Photon Source.

Section 58. The sum of \$0, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 65 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lily Lake to convert a barn to a community center.

Section 59. The sum of \$0 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 72 of Public Act 90-0010, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Alton for riverfront redevelopment and construction of a breakwater structure.

Section 60. The sum of \$50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 73 of Public Act 90-0010, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Bellwood for ADA compliance activities in the village hall and Police Department.

Section 61. The sum of \$0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 77 of Public Act 90-0010, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Forest View Park District for capital infrastructure improvements.

Section 62. The sum of \$400,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 80 of Public Act 90-0010, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Dolton for safety equipment and other improvements.

Section 63. The sum of \$0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 90 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bourbonnais for the purchase of emergency traffic signal overrides.

Section 64. The sum of \$0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 91 of Public Act 90-0010, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a sanitary sewer rehabilitation project in the Village of Mt. Zion.

Section 65. The sum of \$200,000, or so much thereof as may be

necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 99 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Cook County Department of Economic Development for all costs associated with economic assessment and economic development for the regional area

encompassing the village of Robbins, village of Ford Heights, and the village of Chicago Heights.

Section 66. The amount of \$0, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 78, Section 104 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Latino Cinema for the Chicago Latino Film Festival.

Section 67. The sum of \$300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 105 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State Implementation Plan of the Interstate Ozone Transport Oversight Act.

Section 68. The sum of \$0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 114 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Maywood for all costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a swimming pool.

Section 69. The sum of \$600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 115 Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Taylorville for all costs associated with sewer and water projects.

Section 70. The sum of \$400,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 119 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Decatur for all costs associated with the implementation and operation of landscape waste disposal alternatives.

Section 71. The sum of \$200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 120 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Grape and Wine Resources Council

for all costs associated with formation and operation of the Council.

Section 72. The sum of \$50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 127 of Public Act 90-0010, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for a summer youth program.

Section 73. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 93 of Public Act 90-0010, as amended in Section 4, of Public Act 90-0550, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Burnham for all costs associated with planning, improvement, construction, reconstruction and rehabilitation of streets, sidewalks, and tree planting.

Section 74. The amount of \$0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 97 of Public Act 90-0010, as amended in Section 4 of Public Act 90-0550, is reappropriated to the Department of Commerce and Community Affairs for a grant to the Markham Park District for all costs associated with the planning, improvement, construction, reconstruction and rehabilitation of a field house.

Section 75. The sum of \$0, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 108 of Public Act 90-0010, as amended in Section 4 of Public Act 90-0550, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Melrose Park for prior years' expenses incurred and current costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a public safety building in the Village of Melrose Park.

Section 76. The sum of \$0, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 109 of Public Act 90-0010, as amended in Section 4 of Public Act 90-0550, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Stone Park for public infrastructure projects.

Section 77. The sum of \$500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Section 33 of Public Act 90-0550, approved December 8, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Adkins Energy Cooperative for an ethanol plant in Stephenson County.

Section 78. The amount of \$0, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Section 42 of

Public Act 90-0550, approved December 8, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Trucking Research Institute for a state match for the implementation of an FAA research study at O'Hare International Airport.

Section 79. The sum of \$0, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 78, Section 128 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to local governments.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 600, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

AGENCY-WIDE COSTS

For Contractual Services:

Payable from:

General Revenue Fund	\$	942,900
Tourism Promotion Fund		296,800

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Intra-Agency Services Fund		1,845,100
For Commodities:		
Payable from:		
General Revenue Fund		36,800
Tourism Promotion Fund		12,200
Intra-Agency Services Fund		27,200
For Printing:		
Payable from:		
General Revenue Fund		31,100
Tourism Promotion Fund		40,200
Intra-Agency Services Fund		37,000
For Equipment:		
Payable from:		
General Revenue Fund		1,700
Tourism Promotion Fund		67,300
Intra-Agency Services Fund		61,300
For Electronic Data Processing:		
Payable from:		
General Revenue Fund		8,500
Tourism Promotion Fund		24,000
Intra-Agency Services Fund		51,600
For Telecommunications Services:		
Payable from:		
General Revenue Fund		15,500
Tourism Promotion Fund		5,900
Intra-Agency Services Fund		11,300
For Operation of Automotive Equipment:		

Payable from:	
General Revenue Fund	27,500
Tourism Promotion Fund	10,000
Intra-Agency Services Fund	25,000
Total	<u>\$3,630,000</u>
Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:	
GENERAL ADMINISTRATION	
For Personal Services:	
Payable from:	
General Revenue Fund	\$ 3,465,400
Tourism Promotion Fund	686,100
Intra-Agency Services Fund	1,382,200
For Extra Help:	
Payable from:	
General Revenue Fund	7,000
Intra-Agency Services Fund.....	79,500
For Employee Retirement Contributions	
Paid by Employer:	
Payable from:	
General Revenue Fund	138,500
Tourism Promotion Fund	27,400
Intra-Agency Services Fund	55,300
For State Contributions to State	
Employees' Retirement System:	
Payable from:	
General Revenue Fund	339,700
Tourism Promotion Fund	67,300
Intra-Agency Services Fund	143,200
For State Contributions to Social Security:	
Payable from:	
General Revenue Fund	257,400
Tourism Promotion Fund	52,500

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Intra-Agency Services Fund	102,200
For Group Insurance:	
Payable from:	
Tourism Promotion Fund	104,400
Intra-Agency Services Fund	197,200
For Contractual Services:	
Payable from:	
General Revenue Fund	149,500
Tourism Promotion Fund	20,600
Intra-Agency Services Fund	507,300
For Contractual Services - Repair and	
Maintenance of EDP Equipment:	
Payable from:	
General Revenue Fund	23,500
Tourism Promotion Fund	7,500
For Travel:	
Payable from:	
General Revenue Fund	96,900

Tourism Promotion Fund	16,900
Intra-Agency Services Fund	35,400
For Commodities:	
Payable from:	
General Revenue Fund	8,900
Tourism Promotion Fund	3,200
Intra-Agency Services Fund	5,000
For Printing:	
Payable from:	
General Revenue Fund	7,400
Tourism Promotion Fund	500
For Equipment:	
Payable from:	
General Revenue Fund	22,900
Tourism Promotion Fund	7,000
For Operation of an Electronic Data Processing Project to Administer Federal Workforce Development Programs including The Job Training Partnership Act and The Workforce Investment Act:	
Payable from:	
Federal Job-Training Information Systems Revolving Fund	1,500,000
For Electronic Data Processing:	
Payable From:	
General Revenue Fund	245,200
Tourism Promotion Fund	82,300
Intra-Agency Services Fund	764,800
For Telecommunications Services:	
Payable from:	
General Revenue Fund	87,200
Tourism Promotion Fund	24,900
Intra-Agency Services Fund	35,000
For Operation of Automotive Equipment:	
Payable from:	
General Revenue Fund	1,200
Tourism Promotion Fund	1,400
Intra-Agency Services Fund	700
Total	<u>\$10,852,500</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs:

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TOURISM OFFICE

For Personal Services	\$ 1,001,600
For Employee Retirement Contributions	
Paid by Employer	40,100
For State Contributions to State	
Employees' Retirement System	98,200
For State Contributions to Social Security	76,600
For Group Insurance	116,000
For Contractual Services	423,700

For Contractual Services	
Relating to Reimbursement of Administrative Expenses of Regional Tourism Councils or Tourism Development Organizations	540,000
For Travel	100,000
For Commodities	14,300
For Printing	581,600
For Equipment	19,300
For Electronic Data Processing	23,000
For Telecommunications Services	52,700
For Operation of Automotive Equipment	100
For Statewide Tourism Promotion	7,060,700
For Illinois State Fair Ethnic Village Expenses.....	61,000
For Advertising and Promotion of Tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act	13,174,300
For Advertising and Promotion of Illinois Tourism in International Markets	3,500,000
Total	<u>\$26,883,200</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

WORKFORCE DEVELOPMENT

For Personal Services:	
Payable from:	
General Revenue Fund	\$ 425,600
Job Training Partnership Fund	3,953,700
For Employee Retirement Contributions	
Paid by Employer:	
General Revenue Fund	17,000
Job Training Partnership Fund	158,200
For State Contributions to State Employees' Retirement System:	
Payable from:	
General Revenue Fund	41,700
Job Training Partnership Fund	387,500
For State Contributions to Social Security:	
Payable from:	
General Revenue Fund	31,300
Job Training Partnership Fund	302,500
For Group Insurance:	
Payable from:	
Job Training Partnership Fund	452,400
For Contractual Services:	
Payable from:	
General Revenue Fund	71,800
Job Training Partnership Fund	225,100
For Travel:	

Payable from:	
General Revenue Fund	28,700
Job Training Partnership Fund	294,200
For Commodities:	
Payable from:	
General Revenue Fund	1,100
Job Training Partnership Fund	25,800
For Printing:	
Payable from:	
General Revenue Fund	500
Job Training Partnership Fund	19,800
For Equipment:	
Payable from:	
General Revenue Fund	3,300
Job Training Partnership Fund	39,500
For Telecommunications Services:	
Payable from:	
General Revenue Fund	12,700
Job Training Partnership Fund	91,200
For Operation of Automotive Equipment:	
Payable from:	
General Revenue Fund	700
Job Training Partnership Fund	10,400
Payable from Job Training Partnership Fund:	
For Expenses of the Illinois Human	
Resource Investment Council	70,000
For Administration, Training and Technical Assistance for	
Federal Workforce Development	
Programs Including Job Training	
Partnership Act and Workforce	
Investment Act, including prior	
year costs	<u>\$10,000,000</u>
Total	<u>\$17,716,300</u>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUSINESS DEVELOPMENT

For Personal Services:	
Payable from:	
General Revenue Fund.....	\$ 2,842,200
Local Government Affairs Federal Trust Fund .	790,600
Federal Industrial Services Fund	660,900
For Employee Retirement Contributions	
Paid by Employer:	
Payable from:	
General Revenue Fund.....	113,700
Local Government Affairs Federal Trust Fund .	31,600
Federal Industrial Services Fund	26,400
For State Contributions to State	
Employees' Retirement System:	
Payable from:	
General Revenue Fund	278,500
Local Government Affairs Federal Trust Fund .	77,500
Federal Industrial Services Fund	64,800
For State Contributions to Social Security:	
Payable from:	
General Revenue Fund	208,300

Local Government Affairs Federal Trust Fund .	60,500
Federal Industrial Services Fund	50,600

For Group Insurance:
Payable from:

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Local Government Affairs Federal Trust Fund .	98,600
Federal Industrial Services Fund	92,800

For Contractual Services:
Payable from:

General Revenue Fund	312,900
Local Government Affairs Federal Trust Fund .	236,800
Federal Industrial Services Fund	253,500

For Travel:
Payable from:

General Revenue Fund	138,200
Local Government Affairs Federal Trust Fund .	76,000
Federal Industrial Services Fund	67,900

For Commodities:
Payable from:

General Revenue Fund	18,200
Local Government Affairs Federal Trust Fund .	14,800
Federal Industrial Services Fund	12,300

For Printing:
Payable from:

General Revenue Fund	9,700
Local Government Affairs Federal Trust Fund .	19,100
Federal Industrial Services Fund	20,000

For Equipment:
Payable from:

General Revenue Fund	22,500
Local Government Affairs Federal Trust Fund .	15,600
Federal Industrial Services Fund	102,000

For Telecommunications Services:
Payable from:

General Revenue Fund	108,000
Local Government Affairs Federal Trust Fund .	45,400
Federal Industrial Services Fund	22,000

For Operation of Automotive Equipment:
Payable from:

General Revenue Fund	2,000
Federal Industrial Services Fund	100

For Other Expenses of the Occupational
Safety and Health Administrative Program:
Payable from:

Federal Industrial Services Fund	100,000
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Payable from General Revenue Fund:

For Advertising and Promotion	280,000
For Administrative and Related Support for the First-Stop Business Information Center of Illinois	624,800

For Administrative and Related
Expenses of the Illinois

Coalition	260,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council	25,000
Payable from Illinois Capital Revolving Loan Fund:	
For Administration and Related Support Pursuant to Public Act 84-0109, as amended	1,072,200
Payable from Economic Research and Information Fund:	
For Purposes Set Forth in	

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Section 46.29 of the Civil Administrative Code of Illinois (20 ILCS 605/46.29)	250,000
Total	\$9,806,000

COAL DEVELOPMENT AND MARKETING

Section 6. The amount of \$15,691,600, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Commerce and Community Affairs for expenses under the provisions of the Illinois Coal Technology Development Assistance Act, including prior years costs.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

FILMS

Payable from Tourism Promotion Fund:	
For Personal Services	\$ 395,500
For Employee Retirement Contributions Paid by Employer	15,800
For State Contributions to State Employees' Retirement System	38,800
For State Contributions to Social Security	30,300
For Group Insurance	46,400
For Contractual Services	122,900
For Travel	26,000
For Commodities	14,300
For Printing	23,500
For Equipment	7,300
For Electronic Data Processing	10,000
For Telecommunications Services	16,500
For Operation of Automotive Equipment	5,100
Total	\$752,400

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

INTERNATIONAL BUSINESS

Payable from General Revenue Fund:	
For Personal Services	\$ 842,100
For Employee Retirement Contributions Paid by Employer	33,700

For State Contributions to State Employees' Retirement System	82,500
For State Contributions to Social Security	59,500
For Contractual Services	1,279,400
For Travel	67,900
For Commodities	9,900
For Printing	24,000
For Equipment	7,600
For Telecommunications Services	108,000
For Administrative and Related Expenses of the NAFTA Opportunity Centers	153,700
For Operating Expenses for the Hong Kong Office	306,500
For Expenses Relating to the Illinois Export and Reverse Investment Promotion Program	100,000
For Expenses Relating to Compliance with the Belgium Social Security System	147,600
For all costs Associated with the Operation of two New Foreign Trade Offices	1,000,000

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Payable from the International and Promotional Fund:

For the Expenses of Producing Tourism Premiums and Promotional Materials and for Costs of International Business Program Development, Export Materials and Promotional Items as associated with Activities that give Rise to Revenues Deposited into the International and Promotional Fund	725,000
Total	\$4,967,200

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

COMMUNITY DEVELOPMENT

For Personal Services:

Payable from:

General Revenue Fund	\$ 1,262,200
Energy Administration Fund	175,100
Federal Moderate Rehabilitation Housing Fund	123,700
Low Income Home Energy Assistance Block Grant Fund	1,311,200
Community Services Block Grant Fund	562,600
Community Development/Small Cities Block Grant Fund	672,700

For Employee Retirement Contributions

Paid by Employer:

Payable from:

General Revenue Fund	50,500
Energy Administration Fund	7,000
Federal Moderate Rehabilitation	
Housing Fund	4,900
Low Income Home Energy	
Assistance Block Grant Fund	52,500
Community Services Block Grant Fund	22,500
Community Development/Small Cities	
Block Grant Fund	26,900
For State Contributions to State	
Employees' Retirement System:	
Payable from:	
General Revenue Fund	123,700
Energy Administration Fund	17,200
Federal Moderate Rehabilitation	
Housing Fund	12,100
Low Income Home Energy	
Assistance Block Grant Fund	128,500
Community Services Block Grant Fund	55,100
Community Development/Small Cities	
Block Grant Fund	65,900
For State Contributions to Social Security:	
Payable from:	
General Revenue Fund	84,200
Energy Administration Fund	13,400
Federal Moderate Rehabilitation	
Housing Fund	9,500
Low Income Home Energy	
Assistance Block Grant Fund	100,300
Community Services Block Grant Fund	43,000
Community Development/Small Cities	

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Block Grant Fund	51,500
For Group Insurance:	
Payable from:	
Energy Administration Fund	23,200
Federal Moderate Rehabilitation	
Housing Fund	17,400
Low Income Home Energy	
Assistance Block Grant Fund	162,400
Community Services Block Grant Fund	69,600
Community Development/Small Cities	
Block Grant Fund	95,700
For Contractual Services:	
Payable from:	
General Revenue Fund	97,500
Energy Administration Fund	42,900
Federal Moderate Rehabilitation	
Housing Fund	5,900
Low Income Home Energy	
Assistance Block Grant Fund	190,600
Community Services Block Grant Fund	30,600
Community Development/Small Cities	

Block Grant Fund	21,200
For Travel:	
Payable from:	
General Revenue Fund	61,600
Energy Administration Fund	50,100
Federal Moderate Rehabilitation	
Housing Fund	5,300
Low Income Home Energy	
Assistance Block Grant Fund	107,400
Community Services Block Grant Fund	43,000
Community Development/Small Cities	
Block Grant Fund	47,900
For Commodities:	
Payable from:	
General Revenue Fund	6,000
Energy Administration Fund	2,000
Federal Moderate Rehabilitation	
Housing Fund	1,700
Low Income Home Energy	
Assistance Block Grant Fund	8,100
Community Services Block Grant Fund	2,000
Community Development/Small Cities	
Block Grant Fund	4,600
For Printing:	
Payable from:	
General Revenue Fund	2,800
Federal Moderate Rehabilitation	
Housing Fund	300
Low Income Home Energy	
Assistance Block Grant Fund	115,000
Community Services Block Grant Fund	1,000
Community Development/Small Cities	
Block Grant Fund	1,300
For Equipment:	
Payable from:	
General Revenue Fund	10,700
Energy Administration Fund	8,700
Federal Moderate Rehabilitation	
Housing Fund	6,000
Low Income Home Energy	

Assistance Block Grant Fund	20,000
Community Services Block Grant Fund	8,000
Community Development/Small Cities	
Block Grant Fund	13,500
For Telecommunications Services:	
Payable from:	
General Revenue Fund	38,500
Energy Administration Fund	6,100
Federal Moderate Rehabilitation	
Housing Fund	4,700
Low Income Home Energy	
Assistance Block Grant Fund	36,000

Community Services Block Grant Fund	11,500
Community Development/Small Cities Block Grant Fund	15,000
For Operation of Automotive Equipment:	
Payable from:	
General Revenue Fund	3,200
Energy Administration Fund	1,000
Federal Moderate Rehabilitation Housing Fund	500
Low Income Home Energy Assistance Block Grant Fund	2,900
Community Services Block Grant Fund	1,300
Community Development/Small Cities Block Grant Fund	1,100
Payable from Energy Administration Fund:	
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	250,000
Payable from Rural Diversification Revolving Fund:	
For Administrative, Grant, and Loan Expenses relating to the Rural Diversification Program	300,000
Payable from Community Development/Small Cities Block Grant Fund:	
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	2,000,000
Payable from the General Revenue Fund:	
Administration and Operational Expenses for the Mainstreet Program	975,000
Total	<u>\$9,907,000</u>

RECYCLING AND WASTE MANAGEMENT

Section 10. The sum of \$8,000,000, or as much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for financial assistance for recycling and reuse in accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs.

Section 11. The sum of \$4,545,400, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Department of Commerce and Community Affairs for the purposes as provided for in Section 55.6 of the Environmental Protection Act, including prior year costs.

Section 12. The amount of \$1,335,000, or so much thereof

as may be necessary, is appropriated from the Solid Waste Management Revolving Loan Fund to the Department of Commerce and Community Affairs for solid waste loans.

GENERAL ADMINISTRATION

GRANTS-IN-AID

Section 13. The sum of \$9,293,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries, including prior year costs.

Section 14. The sum of \$663,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the annual stipend for sheriffs as provided in subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code based on bed census as recognized by the Illinois Department of Corrections.

TOURISM

GRANTS-IN-AID

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the Tourism Matching Grant Program pursuant to 20 ILCS 665/8-1:

Payable from the Tourism Promotion Fund:

Tourism Grants --

For Counties under 1,000,000	\$	906,300
For Counties over 1,000,000		<u>543,700</u>
Total		\$1,450,000

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus--

Chicago Convention and Tourism Bureau	\$	2,362,100
Chicago Tourism Council		2,028,900
Balance of State		<u>8,783,300</u>
Total		\$13,174,300

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for Grants and Loans pursuant to 20 ILCS 665/8a:

Payable from the Tourism Promotion Fund \$ 3,000,000

Payable from the Tourism Attraction

Development Matching Grant Fund		<u>100,000</u>
Total		\$3,100,000

Section 18. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for purposes pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to match funds from sources in the private sector.

Section 21. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Convention and Tourism Bureau.

WORKFORCE DEVELOPMENT

GRANTS-IN-AID

Section 23. The following named amount of \$287,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for providing labor management grants and resources.

Section 24. The amount of \$24,188,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects including prior year costs.

Section 25. The amount of \$85,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Federal Workforce Development Fund for administration and grant expenses of the Welfare to Work Grant Program, or other federal job training, education, or employment programs, including prior year costs.

Section 26. The amount of \$220,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund for grants for Federal Workforce Development Programs including Job Training Partnership Act and Workforce Investment Act, including prior year costs.

BUSINESS DEVELOPMENT
GRANTS-IN-AID

Section 27. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers, including prior year costs:

Payable from General Revenue Fund	\$ 1,446,100
Payable from Local Government Affairs	
Federal Trust Fund	<u>1,800,000</u>
Total	\$3,246,100

Section 28. The amount of \$6,050,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for technology related grants, loans, investments, and administrative expenses pursuant to the Technology Advancement and Development Act.

Section 29. The following named amount of \$575,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to 20 ILCS 605/46.19a.

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the purpose of grants, loans, and investments in accordance with the provisions of Public Act 84-0109, as amended:

Illinois Capital	
Revolving Loan Fund	\$ 13,000,000
Illinois Equity Fund	<u>2,000,000</u>
Total	\$15,000,000

Section 31. The following named amount of \$400,000, or so much there of as may be necessary, and allowable using funds from the U.S. Department of Defense or from earned revenue, is appropriated to the

Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U.S. Department of Defense Procurement Assistance Program, including prior year costs.

Section 32. The following named amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Local Government Affairs Federal Trust Fund for administration and grant expenses relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and economic

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and technological assistance to Illinois communities and units of local government, including prior year costs.

Section 33. The amount of \$6,650,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the New Technology Recovery Fund for purposes of technology related grants, loans, investments and administrative expenses pursuant to the Technology Advancement and Development Act.

Section 34. The following named amount of \$512,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of providing grants to existing procurement centers to expand participation in the government contracting process and to increase the opportunities for purchasing outsourcing among Illinois suppliers.

Section 35. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Small Business Environmental Assistance Fund to the Department of Commerce and Community Affairs for expenses of the Small Business Environmental Assistance Program.

Section 36. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Local Government Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the National Institute of Standards and Technology and State Technology Extension Program, including prior year costs.

Section 37. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants and administrative expenses for the Illinois Technology Enterprise Corporation Program.

Section 38. The sum of \$250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 37, of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making grants and loans through the Minority Controlled and Female Controlled Business Loan Board.

Section 39. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Lincoln Foundation for Business Excellence to administer the Lincoln Awards for Excellence Program.

Section 40. The amount of \$6,700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June

30, 1999, from an appropriation heretofore made in Article 74, Section 57 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the Argonne National Laboratory to construct a beamline research facility to provide access to the Advanced Photon Source.

COAL DEVELOPMENT AND MARKETING

GRANTS-IN-AID

Section 41. The amount of \$22,000,000, new appropriation, is appropriated, and \$3,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 74, Section 38 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.

No contract shall be entered into or obligation incurred for any

expenditures from appropriations made in Section 41 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 42. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Commerce and Community Affairs for the purpose of disbursing federal grant funds for coal related projects, including coal desulfurization research and development, including prior year costs.

Section 43. The amount of \$2,950,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 40 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds to Sargent and Lundy for the design, engineering and development of the State-of-the-Art Power Plant Workstation for Pulverized Coal Plants.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 43 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 44. The amount of \$751,200, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 41 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds for the design and demonstration of the Benetech Sodium Enhanced Sorbent Injection Process at Western Illinois University.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 44 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 45. The amount of \$12,500,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing a grant to the City of Springfield for the planning, design, engineering, testing, construction, and other associated costs for a scrubber to reduce sulphur dioxide and other emissions.

No contract shall be entered into or obligation incurred for any expenditure from appropriations made in Section 45 of this Article until after the purpose and amounts have been approved in writing by the Governor.

COMMUNITY DEVELOPMENT
GRANTS-IN-AID

Section 46. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs:

Payable from Federal Moderate Rehabilitation Housing Fund:	
For housing assistance payments including Reimbursement of prior year costs	\$ 1,600,000
Payable from Energy Administration Fund:	
For Grants to and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement for costs in prior years	17,500,000
Total	\$19,100,000

Section 47. The following named amount of \$120,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.

Section 48. The amount of \$90,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Supplemental Low-Income Energy Assistance Fund for grants and administrative expenses pursuant to Section 13 of the Energy Assistance Act of 1989, as amended, including prior year costs.

Section 49. The following named amount of \$160,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years.

Section 50. The following named amount of \$45,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs

in prior years.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

Section 51. The following named amount of \$173,200, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 46 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the payment of grants on projects certified under the Metropolitan Civic Center Support Act for construction of civic centers.

Section 52. The following named amount of \$13,000,000, or so much thereof as may be necessary, is appropriated from the Public Infrastructure Construction Loan Revolving Fund to the Department of Commerce and Community Affairs for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 8 of the Build Illinois Act.

Section 53. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the Rural Affairs Institute at Western Illinois University.

Section 54. The sum of \$60,137, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 49, of Public Act 90-0585, approved June 4, 1998, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to the city of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.

Section 55. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Northeastern Illinois Planning Commission for projects designed to

assist with regional planning issues.

Section 56. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Energy Assistance Contribution Fund to the Department of Commerce and Community Affairs for the administration and grant expenses for energy assistance programs, including prior year costs.

ENERGY CONSERVATION
GRANTS-IN-AID

Section 58. The amount of \$169,251.72, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 51 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Petroleum Violation Fund to the Department of Commerce and Community Affairs for expenses connected with the grants for a Statewide School Weatherization Program.

Section 59. The following named amounts, or so much thereof as

may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with Energy Programs, including prior year costs:

Payable from Institute of Natural Resources Federal Projects
Grant Fund\$ 2,000,000
Payable from Petroleum Violation Fund\$ 7,058,800

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with the State Energy Program, including prior year costs:

Payable from:
Exxon Oil Overcharge Settlement Fund\$ 600,000
Federal Energy Fund\$ 3,400,000

Section 61. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Renewable Energy Resources Trust Fund for grants, loans, investments and administrative expenses of the Renewable Energy Resources Program, including prior year costs.

Section 62. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Energy Efficiency Trust Fund for grants and administrative expenses relating to projects that promote energy efficiency, including prior year costs.

Section 63. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Alternative Fuels Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the Ethanol Fuel Research Program, including prior year costs.

DEBT SERVICE

Section 64. The following named amount of \$14,418,700, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the payment of principal and interest and premium, if any, on Limited Obligation Revenue Bonds issued pursuant to the Metropolitan Civic Center Support Act.

COAL DEVELOPMENT AND MARKETING -
PERMANENT IMPROVEMENTS

Section 65. The amount of \$1,395,195, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 74, Section 55 of Public Act 90-0585, June 4, 1998, is reappropriated from the Coal Development Fund to the Department of

Commerce and Community Affairs for capital development of coal resources.

No contract shall be entered into or obligation incurred from any expenditures from appropriations made in Section 65 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

Section 66 The amount of \$7,039,300, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999 from appropriations and reappropriations heretofore made in Article 74, Section 55.5 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 66 of this Article until after the purposes and amounts have been approved in writing by the Governor.

REFUNDS

Section 67. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For refunds to the Federal Government and other refunds:

Payable from Urban Planning Assistance Fund	\$	50,000
Payable from Local Government Affairs Federal Trust Fund		50,000
Payable from Federal Industrial Services Fund		50,000
Payable from Energy Administration Fund		300,000
Payable from Federal Moderate Rehabilitation Housing Fund		50,000
Payable from Low Income Home Energy Assistance Block Grant Fund		600,000
Payable from Community Services Block Grant Fund		170,000
Payable from Community Development/ Small Cities Block Grant Fund		300,000
Payable from Job Training Partnership Fund		650,000
Payable from the International and Promotional Fund		50,000
Total		<u>\$2,270,000</u>

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 601** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 602** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 602, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Prairie State 2000 Authority:

For Personal Services	\$ 275,900
For Employee Retirement Contributions Paid by Employer.....	11,100
For State Contributions to State Employees' Retirement System.....	26,500
For State Contributions to Social Security	20,900
For Contractual Services	191,900
For Travel	19,700
For Commodities	3,000
For Printing	2,500
For Equipment	2,000
For Electronic Data Processing	9,100
For Telecommunications Services	8,500
Total	<u>\$571,100</u>

Section 2. The amount of \$1,256,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for tuition and educational fee vouchers on behalf of individuals.

Section 3. The amount of \$2,317,500, new appropriation, is appropriated, and the amount of \$2,353,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from the appropriation and reappropriation heretofore made in Public Act 90-10, Article 79, Section 3, approved July 1, 1997, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 602, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Prairie State 2000 Authority:

For Personal Services	\$ 291,100
For Employee Retirement Contributions Paid by Employer.....	11,600
For State Contributions to State Employees' Retirement System.....	28,500
For State Contributions to Social Security	22,000
For Contractual Services	191,900
For Travel	19,700

For Commodities	3,000
For Printing	2,500
For Equipment	2,000
For Electronic Data Processing	9,100
For Telecommunications Services	11,400

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Total \$592,800

Section 2. The amount of \$1,256,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for tuition and educational fee vouchers on behalf of individuals.

Section 3a. The amount of \$2,317,500, new appropriation, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

Section 3b. The amount of \$1,738,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Public Act 90-0585, Article 75, Section 3, approved June 4, 1998, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers entered into during the 1999 fiscal year.

Section 3c. The amount of \$581,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation made in Public Act 90-10, Article 79, Section 3, approved July 1, 1997, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority from training grants and loans to eligible employers entered into prior to the 1999 fiscal year.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 603** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 603, on page 1, line 4, by replacing "\$264,500" with "\$254,300".

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 603, by replacing everything after the enacting clause with the following:

"Section 1. The amount of \$264,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Rural Bond Bank for ordinary and contingent expenses.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 604** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 604, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS
GENERAL OFFICE

For Personal Services	\$ 17,213,200
For Employee Retirement Contributions	
Paid by Employer	33,280,000
For State Contributions to State	
Employees' Retirement System	1,640,100
For State Contributions to	
Social Security	1,286,700
For Contractual Services	8,815,300
For Travel	609,700
For Commodities	386,400
For Printing	95,000
For Equipment	476,000
For Electronic Data Processing	7,043,200
For Telecommunications Services	2,261,800
For Operation of Auto Equipment	203,200
For Sheriffs' Fees for Conveying Prisoners ...	270,000
For payment of claims as provided by the	
"Workers' Compensation Act" or the "Workers'	
Occupational Diseases Act", including	
Treatment, Expenses and Benefits Payable	
for Total Temporary Incapacity for Work:	
Payable from General Revenue Fund	8,439,600

Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers'

Occupational Diseases Act.

Payable from General Revenue Fund:

For Tort Claims	311,000
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	285,600
For Repairs, Maintenance and Other Capital Improvements	<u>2,691,200</u>
Total	\$85,308,000

Payable from the Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated with School District Programs	\$ 6,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	42,200,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs,	

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food expenditures, and various construction costs	<u>16,000,000</u>
Total	\$64,200,000

SCHOOL DISTRICT

For Personal Services	\$ 21,179,600
For Student, Member and Inmate Compensation	62,000
For State Contributions to State Employees' Retirement System	2,017,900
For State Contributions to Teachers' Retirement System	100
For State Contributions to Social Security ...	1,640,500
For Contractual Services	14,455,700
For Travel	84,500
For Commodities	849,100
For Printing	98,700
For Equipment	1,049,100
For Telecommunications Services	6,500
For Operation of Auto Equipment	<u>13,500</u>
Total	\$41,457,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SERVICES

For Personal Services	\$ 21,585,500
For Student, Member and Inmate Compensation	76,700
For State Contributions to State Employees' Retirement System	2,056,600

For State Contributions to	
Social Security	1,648,700
For Contractual Services	13,142,100
For Travel	264,300
For Commodities	257,800
For Printing	17,000
For Equipment	535,100
For Telecommunications Services	1,741,700
For Operation of Auto Equipment	356,600
Total	<u>\$41,682,100</u>

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services	\$ 10,976,300
For Student, Member and Inmate	
Compensation	86,300
For State Contributions to State	
Employees' Retirement System	1,045,800
For State Contributions to	
Social Security	838,400
For Contractual Services	1,560,400
For Travel	19,500
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	3,900
For Commodities	584,000
For Printing	10,200
For Equipment	47,900
For Telecommunications Services	67,800
For Operation of Auto Equipment	43,000
Total	<u>\$15,283,500</u>

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services	\$ 10,369,300
For Student, Member and Inmate	
Compensation	55,900
For State Contributions to State	
Employees' Retirement System	988,000
For State Contributions to	
Social Security	792,000
For Contractual Services	1,665,100
For Travel	10,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	1,000
For Commodities	573,900
For Printing	10,300
For Equipment	260,000
For Telecommunications Services	117,300
For Operation of Auto Equipment	47,800
Total	<u>\$14,890,600</u>

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services	\$ 5,182,000
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For Student Member and Inmate Compensation	46,500
For State Contributions to State Employees' Retirement System	493,800
For State Contributions to Social Security	395,800
For Contractual Services	872,900
For Travel	15,000
For Travel Allowances for Committed, Paroled and Discharged Prisoners	15,000
For Commodities	822,900
For Printing	17,100
For Equipment	78,600
For Telecommunications Services	39,500
For Operation of Auto Equipment	45,000
Total	<u>\$8,024,100</u>

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services	\$ 2,062,700
For Student, Member and Inmate Compensation	25,500
For State Contributions to State Employees' Retirement System	196,500
For State Contributions to Social Security	157,500
For Contractual Services	327,700
For Travel	4,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	2,700
For Commodities	209,800
For Printing	4,100
For Equipment	23,000
For Telecommunications Services	38,300
For Operation of Auto Equipment	8,800
Total	<u>\$3,060,900</u>

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services	\$ 14,695,700
For Student, Member and Inmate Compensation	70,400
For State Contributions to State Employees' Retirement System	1,400,200
For State Contributions to	

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Social Security	1,122,500
For Contractual Services	2,821,000
For Travel	57,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,100
For Commodities	606,000
For Printing	19,800
For Equipment	106,600
For Telecommunications Services	107,100
For Operation of Auto Equipment	121,600
Total	<u>\$21,129,000</u>

ILLINOIS YOUTH CENTER - VALLEY VIEW

For Personal Services	\$ 7,305,300
For Student, Member and Inmate Compensation	29,000
For State Contributions to State Employees' Retirement System	696,000
For State Contributions to Social Security	558,000
For Contractual Services	1,557,800
For Travel	5,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	900
For Commodities	562,200
For Printing	9,500
For Equipment	54,400
For Telecommunications Services	65,700
For Operation of Auto Equipment	50,400
Total	<u>\$10,895,000</u>

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services	\$ 4,421,200
For Student, Member and Inmate Compensation	28,800
For State Contributions to State Employees' Retirement System	421,200
For State Contributions to Social Security	337,700
For Contractual Services	1,200,200
For Travel	11,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	100
For Commodities	303,000
For Printing	9,500
For Equipment	45,800
For Telecommunications Services	33,200
For Operation of Auto Equipment	28,600
Total	<u>\$6,841,000</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE FIELD SERVICES

For Personal Services	\$ 2,738,000
For State Contributions to State Employees' Retirement System	260,800
For State Contributions to Social Security	209,100
For Contractual Services	12,098,900
For Travel	200,000
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	20,000
For Commodities	63,000

For Printing	5,000
For Equipment	125,800

For Telecommunications	107,000
For Operation of Auto Equipment	51,900
Total	<u>\$15,879,500</u>

Section 5. The sum of \$3,565,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for all costs associated with housing and care for juveniles.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services	\$ 17,341,300
For Student, Member and Inmate Compensation	387,000
For State Contributions to State Employees' Retirement System	1,652,300
For State Contributions to Social Security	1,324,500
For Contractual Services	4,843,600
For Travel	35,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	84,100
For Commodities	3,285,800
For Printing	32,800
For Equipment	134,900
For Telecommunications Services	91,400
For Operation of Auto Equipment	82,000
Total	<u>\$29,294,700</u>

CENTRALIA CORRECTIONAL CENTER

For Personal Services	\$ 17,518,600
For Student, Member and Inmate Compensation	284,600
For State Contributions to State Employees' Retirement System	1,669,200
For State Contributions to Social Security	1,338,100
For Contractual Services	3,284,900
For Travel	37,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	61,000
For Commodities	1,913,700
For Printing	28,200
For Equipment	148,400
For Telecommunications Services	69,200
For Operation of Auto Equipment	71,100
Total	<u>\$26,424,400</u>

DANVILLE CORRECTIONAL CENTER

For Personal Services	\$ 16,989,900
For Student, Member and Inmate Compensation	514,800
For State Contributions to State Employees' Retirement System	1,618,700
For State Contributions to Social Security	1,297,700
For Contractual Services	3,806,600
For Travel	56,500
For Travel and Allowances for Committed,	

Paroled and Discharged Prisoners	28,000
For Commodities	3,301,700

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For Printing	40,100
For Equipment	141,100
For Telecommunications Services	72,100
For Operation of Auto Equipment	119,500
Total	<u>\$27,986,700</u>

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services	\$ 3,071,400
For Student, Member and Inmate Compensation	35,000
For State Contributions to State Employees' Retirement System	292,700
For State Contributions to Social Security	235,000
For Contractual Services	885,500
For Travel	12,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,000
For Commodities	660,100
For Printing	11,000
For Equipment	326,900
For Telecommunications Services	30,000
For Operation of Auto Equipment	35,500
For Deposit into the Travel and Allowance Fund	10,000
Total	<u>\$5,612,100</u>

DIXON CORRECTIONAL CENTER

For Personal Services	\$ 23,826,200
For Student, Member and Inmate Compensation	545,900
For State Contributions to State Employees' Retirement System	2,270,100
For State Contributions to Social Security	1,819,800
For Contractual Services	6,614,100
For Travel	55,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	54,400
For Commodities	3,728,900
For Printing	43,400
For Equipment	187,600
For Telecommunications Services	63,400
For Operation of Auto Equipment	167,900
Total	<u>\$39,376,700</u>

DWIGHT CORRECTIONAL CENTER

For Personal Services	\$ 16,610,600
For Student, Member and Inmate Compensation	190,900
For State Contributions to State Employees' Retirement System	1,582,600

For State Contributions to	
Social Security	1,268,700
For Contractual Services	4,412,100
For Travel	26,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	39,300
For Commodities	2,434,600
For Printing	37,000
For Equipment	146,900
For Telecommunications Services	101,800
For Operation of Auto Equipment	178,300

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Total	\$27,029,300
EAST MOLINE CORRECTIONAL CENTER	
For Personal Services	\$ 12,527,600
For Student, Member and Inmate Compensation	297,600
For State Contributions to State Employees' Retirement System	1,193,600
For State Contributions to Social Security	956,900
For Contractual Services	3,040,100
For Travel	40,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	44,400
For Commodities	1,708,900
For Printing	22,800
For Equipment	90,000
For Telecommunications Services	77,900
For Operation of Auto Equipment	92,900
Total	\$20,093,000
GRAHAM CORRECTIONAL CENTER	
For Personal Services	\$ 19,551,200
For Student, Member and Inmate Compensation	341,100
For State Contributions to State Employees' Retirement System	1,862,800
For State Contributions to Social Security	1,493,300
For Contractual Services	5,346,700
For Travel	46,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	46,600
For Commodities	2,971,800
For Printing	30,800
For Equipment	115,900
For Telecommunications Services	92,700
For Operation of Auto Equipment	65,500
Total	\$31,965,200
HILL CORRECTIONAL CENTER	
For Personal Services	\$ 13,783,900
For Student, Member and Inmate Compensation	374,700

For State Contributions to State	
Employees' Retirement System	1,313,400
For State Contributions to Social Security ...	1,052,800
For Contractual Services	3,581,600
For Travel	31,500
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	29,200
For Commodities	2,945,900
For Printing	28,600
For Equipment	133,300
For Telecommunications Services	41,800
For Operation of Auto Equipment	31,600
Total	<u>\$23,348,300</u>

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	\$ 18,426,600
For Student, Member and Inmate Compensation	496,800
For State Contributions to State	
Employees' Retirement System	1,755,700
For State Contributions to Social Security ...	1,407,400

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For Contractual Services	3,903,900
For Travel	24,500
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	81,100
For Commodities	3,049,200
For Printing	28,200
For Equipment	167,500
For Telecommunications Services	84,800
For Operation of Auto Equipment	85,800
Total	<u>\$29,511,500</u>

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	\$ 19,428,700
For Student, Member and Inmate Compensation ..	440,400
For State Contributions to State	
Employees' Retirement System	1,851,200
For State Contributions to Social Security	1,484,000
For Contractual Services	3,017,600
For Travel	25,000
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	104,300
For Commodities	3,251,000
For Printing	40,000
For Equipment	268,800
For Telecommunications Services	85,900
For Operation of Auto Equipment	124,500
Total	<u>\$30,121,400</u>

JOLIET CORRECTIONAL CENTER

For Personal Services	\$ 21,977,100
For Student, Member and Inmate Compensation ..	93,300
For State Contributions to State	
Employees' Retirement System	2,093,900

For State Contributions to	
Social Security	1,678,600
For Contractual Services	6,133,800
For Travel	64,200
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	25,900
For Commodities	1,402,800
For Printing	79,500
For Equipment	220,300
For Telecommunications Services	103,400
For Operation of Auto Equipment	248,000
Total	<u>\$34,120,800</u>

LINCOLN CORRECTIONAL CENTER

For Personal Services	\$ 12,314,300
For Student, Member and Inmate Compensation	295,700
For State Contributions to State Employees' Retirement System	1,173,300
For State Contributions to Social Security	940,600
For Contractual Services	2,937,600
For Travel	22,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,000
For Commodities	3,831,900
For Printing	22,000
For Equipment	77,800
For Telecommunications Services	50,900
For Operation of Auto Equipment	<u>84,000</u>

Total	\$21,791,300
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LOGAN CORRECTIONAL CENTER

For Personal Services	\$ 17,306,700
For Student, Member and Inmate Compensation	336,100
For State Contributions to State Employees' Retirement System	1,648,900
For State Contributions to Social Security	1,321,900
For Contractual Services	2,751,000
For Travel	31,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	68,500
For Commodities	969,800
For Printing	22,200
For Equipment	154,300
For Telecommunications Services	108,900
For Operation of Auto Equipment	136,500
Total	<u>\$24,856,400</u>

MENARD CORRECTIONAL CENTER

For Personal Services	\$ 40,692,900
For Student, Member and Inmate Compensation	480,200

For State Contributions to State	
Employees' Retirement System	3,877,200
For State Contributions to	
Social Security	3,108,100
For Contractual Services	7,016,900
For Travel	63,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	43,100
For Commodities	6,831,700
For Printing	59,400
For Equipment	306,000
For Telecommunications Services	141,500
For Operation of Auto Equipment	94,100
Total	<u>\$62,714,700</u>

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services	\$ 13,412,500
For Student, Member and Inmate	
Compensation	179,100
For State Contributions to State	
Employees' Retirement System	1,277,900
For State Contributions to	
Social Security	1,026,100
For Contractual Services	3,300,300
For Travel	47,300
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	25,500
For Commodities	2,439,800
For Printing	32,000
For Equipment	475,400
For Telecommunications Services	74,600
For Operation of Auto Equipment	85,600
For Deposit into the Travel and	
Allowance Fund	<u>10,000</u>
Total	<u>\$22,386,100</u>

PONTIAC CORRECTIONAL CENTER

For Personal Services	\$ 31,319,900
For Student, Member and Inmate	
Compensation	216,500

For State Contributions to State	
Employees' Retirement System	2,984,100
For State Contributions to	
Social Security	2,392,200
For Contractual Services	5,212,100
For Travel	38,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	13,100
For Commodities	4,141,700
For Printing	74,600
For Equipment	464,900
For Telecommunications Services	136,300
For Operation of Auto Equipment	52,200
Total	<u>\$47,046,400</u>

ROBINSON CORRECTIONAL CENTER	
For Personal Services	\$ 11,549,800
For Student, Member and Inmate Compensation	234,200
For State Contributions to State Employees' Retirement System	1,100,500
For State Contribution to Social Security	882,200
For Contractual Services	2,655,500
For Travel	25,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	40,100
For Commodities	2,005,600
For Printing	28,900
For Equipment	119,900
For Telecommunications Services	43,200
For Operation of Automotive Equipment	75,700
Total	<u>\$18,760,600</u>

SHAWNEE CORRECTIONAL CENTER	
For Personal Services	\$ 16,799,400
For Student, Member and Inmate Compensation	431,400
For State Contributions to State Employees' Retirement System	1,600,600
For State Contributions to Social Security	1,283,100
For Contractual Services	3,552,400
For Travel	24,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	85,500
For Commodities	3,204,700
For Printing	27,100
For Equipment	125,100
For Telecommunications Services	66,500
For Operation of Auto Equipment	80,800
Total	<u>\$27,280,600</u>

SHERIDAN CORRECTIONAL CENTER	
For Personal Services	\$ 16,861,600
For Student, Member and Inmate Compensation	286,300
For State Contributions to State Employees' Retirement System	1,606,500
For State Contributions to Social Security	1,287,900
For Contractual Services	3,119,500
For Travel	27,300

For Travel and Allowances for Committed, Paroled and Discharged Prisoners	40,600
For Commodities	2,228,200
For Printing	29,800
For Equipment	125,500

For Telecommunications Services	109,600
For Operation of Auto Equipment	147,000
Total	<u>\$25,869,800</u>

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	\$ 10,522,000
For Student, Member and Inmate Compensation	135,900
For State Contributions to State Employees' Retirement System	1,002,500
For State Contributions to Social Security	803,700
For Contractual Services	3,158,800
For Travel	15,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	22,400
For Commodities	1,117,900
For Printing	25,000
For Equipment	137,000
For Telecommunications Services	54,300
For Operation of Auto Equipment	26,100
Total	<u>\$17,020,800</u>

STATEVILLE CORRECTIONAL CENTER

For Personal Services	\$ 38,683,100
For Student, Member and Inmate Compensation	286,200
For State Contributions to State Employees' Retirement System	3,685,700
For State Contributions to Social Security	2,954,600
For Contractual Services	6,106,200
For Travel	60,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,400
For Commodities	5,696,100
For Printing	53,800
For Equipment	177,000
For Telecommunications Services	150,000
For Operation of Auto Equipment	296,100
Total	<u>\$58,161,800</u>

TAMMS CORRECTIONAL CENTER

For Personal Services	\$ 14,993,800
For Student, Member and Inmate Compensation	129,800
For State Contributions to State Employees' Retirement System	1,428,600
For State Contributions to Social Security	1,145,200
For Contractual Services	2,995,900
For Travel	42,700
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	13,000
For Commodities	1,649,600
For Printing	41,700
For Equipment	265,500
For Telecommunications Services	80,500
For Operation of Auto Equipment	57,600

Total	\$22,843,900
TAYLORVILLE CORRECTIONAL CENTER	
For Personal Services	\$ 11,411,300
For Student, Member and Inmate Compensation ..	265,600
For State Contributions to State	
Employees' Retirement System	1,087,300
For State Contribution to	
Social Security	871,600
For Contractual Services	3,080,900
For Travel	28,000
For Travel and Allowance for	
Committed, Paroled and Discharged	
Prisoners.....	34,500
For Commodities	1,820,300
For Printing	17,400
For Equipment	107,500
For Telecommunications Services	47,900
For Operation of Automotive Equipment	57,000
Total	<u>\$18,829,300</u>
VANDALIA CORRECTIONAL CENTER	
For Personal Services	\$ 19,449,700
For Student, Member and Inmate	
Compensation	407,600
For State Contributions to State	
Employees' Retirement System	1,853,200
For State Contributions to	
Social Security	1,485,600
For Contractual Services	2,982,900
For Travel	28,200
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	128,500
For Commodities	3,024,200
For Printing	30,000
For Equipment	327,400
For Telecommunications Services	98,500
For Operation of Auto Equipment	106,200
Total	<u>\$29,922,000</u>
VIENNA CORRECTIONAL CENTER	
For Personal Services	\$ 17,094,700
For Student, Member and Inmate	
Compensation	233,300
For State Contributions to State	
Employees' Retirement System	1,628,800
For State Contributions to	
Social Security	1,305,700
For Contractual Services	2,385,600
For Travel	15,200
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	74,700
For Commodities	3,202,300
For Printing	15,500
For Equipment	166,100
For Telecommunications Services	63,100

For Operation of Auto Equipment	96,000
Total	<u>\$26,281,000</u>
WESTERN ILLINOIS CORRECTIONAL CENTER	
For Personal Services	\$ 16,597,600
For Student, Member and Inmate Compensation	403,700
For State Contributions to State Employees' Retirement System	1,581,400

For State Contributions to Social Security	1,267,700
For Contractual Services	4,213,500
For Travel	37,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	52,500
For Commodities	3,135,900
For Printing	35,600
For Equipment	131,000
For Telecommunications Services	59,000
For Operation of Auto Equipment	92,800
Total	<u>\$27,607,900</u>

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES	
PAYABLE FROM WORKING CAPITAL REVOLVING FUND	
For Personal Services	\$ 8,884,700
For Employee Retirement Contributions Paid by Employer	489,000
For the Student, Member and Inmate Compensation	2,800,500
For State Contributions to State Employees' Retirement System	852,900
For State Contributions to Social Security	671,200
For Group Insurance	1,175,200
For Contractual Services	3,542,000
For Travel	148,500
For Commodities	28,397,100
For Printing	44,400
For Equipment	3,114,100
For Telecommunications Services	77,000
For Operation of Auto Equipment	749,500
For Repairs, Maintenance and Other Capital Improvements	600,000
For Refunds	14,400
Total	<u>\$51,560,500</u>

Section 8. The sum of \$7,803,411, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation heretofore made in Article 66, Section 9 of Public Act 90-0010, is reappropriated from the General Revenue Fund to the Department of Corrections for repair and maintenance projects and planning.

Section 9. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1, 7 and 8 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1, 7 and 8 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 10. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Cook County Sheriff's Office for expenses associated with the operation of the Cook County

Juvenile Detention Center.

Section 11. No contract shall be entered into or obligation incurred for any expenditure made from appropriations in Section 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 604, by replacing everything after the enacting clause with the following:

"Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

For Personal Services	\$ 17,714,000
For Employee Retirement Contributions	
Paid by Employer	974,300
For State Contributions to State	
Employees' Retirement System	1,720,700
For State Contributions to	
Social Security	1,321,400
For Contractual Services	11,551,600
For Travel	625,000
For Commodities	1,182,700
For Printing	131,600
For Equipment	825,600
For Electronic Data Processing	10,006,000
For Telecommunications Services	2,288,400
For Operation of Auto Equipment	203,200
For Sheriffs' Fees for Conveying Prisoners ...	390,500
For payment of claims as provided by the	
"Workers' Compensation Act" or the "Workers'	

Occupational Diseases Act", including
 Treatment, Expenses and Benefits Payable
 for Total Temporary Incapacity for Work:

Payable from General Revenue Fund 8,439,600
 Expenditures from appropriations for treatment and expense may be
 made after the Department of Corrections has certified that the
 injured person was employed and that the nature of the injury is
 compensable in accordance with the provisions of the Workers'
 Compensation Act or the Workers' Occupational Diseases Act, and then
 has determined the amount of such compensation to be paid to the
 injured person. Expenditures for this purpose may be made by the
 Department of Corrections without regard to the fiscal year in which
 benefit or service was rendered or cost incurred as allowable or
 provided by the Workers' Compensation Act or the Workers'
 Occupational Diseases Act.

Payable from General Revenue Fund:
 For Tort Claims 490,000
 For the State's share of Assistant
 State's Attorneys' salaries -
 reimbursement to counties pursuant
 to Chapter 53 of the Illinois
 Revised Statutes 435,600
 For Repairs, Maintenance and Other
 Capital Improvements 2,960,300
 Total \$61,260,500

Payable from the Department of Corrections

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Reimbursement and Education Fund:

For payment of expenses associated
 with School District Programs \$ 6,000,000
 For payment of expenses associated
 with federal programs, including,
 but not limited to, construction of
 additional beds, treatment programs,
 and juvenile supervision 42,200,000
 For payment of expenses associated
 with miscellaneous programs, including,
 but not limited to, medical costs,
 food expenditures, and various
 construction costs 16,000,000
 Total \$64,200,000

SCHOOL DISTRICT

For Personal Services \$ 22,023,800
 For Employee Retirement Contributions
 Paid by Employer 1,211,100
 For Student, Member and Inmate
 Compensation 52,000
 For State Contributions to State
 Employees' Retirement System 2,139,400
 For State Contributions to Teachers'
 Retirement System 100
 For State Contributions to Social Security ... 1,642,900
 For Contractual Services 15,615,200

For Travel	83,500
For Commodities	894,600
For Printing	102,400
For Equipment	1,090,600
For Telecommunications Services	6,500
For Operation of Auto Equipment	13,500
Total	<u>\$44,875,600</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SERVICES

For Personal Services	\$ 25,304,200
For Employee Retirement Contributions	
Paid by Employer	1,391,700
For Student, Member and Inmate	
Compensation	130,400
For State Contributions to State	
Employees' Retirement System	2,458,100
For State Contributions to	
Social Security	1,890,300
For Contractual Services	28,933,100
For Travel	322,000
For Commodities	689,300
For Printing	22,000
For Equipment	1,842,500
For Telecommunications Services	1,913,400
For Operation of Auto Equipment	406,000
Total	<u>\$65,303,000</u>

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services	\$ 2,810,200
For Employee Retirement Contributions	

Paid by Employer	154,600
For Student, Member and Inmate	
Compensation	27,000
For State Contributions to State	
Employees' Retirement System	273,000
For State Contributions to	
Social Security	210,800
For Contractual Services	2,591,100
For Travel	25,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	2,000
For Commodities	129,500
For Printing	10,000
For Equipment	10,000
For Telecommunications Services	40,000
For Operation of Auto Equipment	19,500
Total	<u>\$6,302,700</u>

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services	\$ 11,502,600
For Employee Retirement Contributions	
Paid by Employer	632,600
For Student, Member and Inmate	
Compensation	87,500
For State Contributions to State	
Employees' Retirement System	1,128,700
For State Contributions to	
Social Security	855,700
For Contractual Services	1,668,000
For Travel	16,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	4,000
For Commodities	618,400
For Printing	11,700
For Equipment	57,900
For Telecommunications Services	65,400
For Operation of Auto Equipment	42,800
Total	\$16,691,300

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services	\$ 10,849,000
For Employee Retirement Contributions	
Paid by Employer	596,700
For Student, Member and Inmate	
Compensation	55,900
For State Contributions to State	
Employees' Retirement System	1,053,900
For State Contributions to	
Social Security	809,300
For Contractual Services	1,584,700
For Travel	8,700
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	800
For Commodities	704,800
For Printing	10,300
For Equipment	180,600
For Telecommunications Services	82,800
For Operation of Auto Equipment	47,800
Total	\$15,985,300

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services	\$ 5,475,400
For Employee Retirement Contributions	
Paid by Employer	301,100

For Student Member and Inmate	
Compensation	29,600
For State Contributions to State	
Employees' Retirement System	531,900
For State Contributions to	
Social Security	408,400
For Contractual Services	955,900
For Travel	18,300

For Travel Allowances for Committed, Paroled and Discharged Prisoners	8,600
For Commodities	588,500
For Printing	11,600
For Equipment	78,600
For Telecommunications Services	29,600
For Operation of Auto Equipment	28,100
Total	<u>\$8,465,600</u>

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services	\$ 2,149,300
For Employee Retirement Contributions Paid by Employer	118,200
For Student, Member and Inmate Compensation	26,600
For State Contributions to State Employees' Retirement System	208,800
For State Contributions to Social Security	160,300
For Contractual Services	324,700
For Travel	6,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	2,600
For Commodities	218,200
For Printing	4,100
For Equipment	30,000
For Telecommunications Services	35,000
For Operation of Auto Equipment	9,800
Total	<u>\$3,293,700</u>

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services	\$ 15,314,600
For Employee Retirement Contributions Paid by Employer	842,300
For Student, Member and Inmate Compensation	70,400
For State Contributions to State Employees' Retirement System	1,487,700
For State Contributions to Social Security	1,142,400
For Contractual Services	2,602,600
For Travel	66,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,100
For Commodities	748,900
For Printing	19,800
For Equipment	90,000
For Telecommunications Services	103,900
For Operation of Auto Equipment	121,600
Total	<u>\$22,611,300</u>

ILLINOIS YOUTH CENTER - VALLEY VIEW

For Personal Services	\$ 8,029,900
For Employee Retirement Contributions Paid by Employer	441,600
For Student, Member and Inmate	

Compensation	30,100
For State Contributions to State Employees' Retirement System	780,000
For State Contributions to Social Security	599,400
For Contractual Services	1,664,400
For Travel	10,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	900
For Commodities	596,100
For Printing	9,500
For Equipment	45,000
For Telecommunications Services	67,500
For Operation of Auto Equipment	59,400
Total	<u>\$12,334,500</u>

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services	\$ 4,827,700
For Employee Retirement Contributions Paid by Employer	265,500
For Student, Member and Inmate Compensation	31,600
For State Contributions to State Employees' Retirement System	469,000
For State Contributions to Social Security	360,300
For Contractual Services	1,127,000
For Travel	11,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	100
For Commodities	337,400
For Printing	9,500
For Equipment	45,800
For Telecommunications Services	36,900
For Operation of Auto Equipment	28,600
Total	<u>\$7,551,100</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE FIELD SERVICES

For Personal Services	\$ 3,111,100
For Employee Retirement Contributions Paid by Employer	171,100
For State Contributions to State Employees' Retirement System	302,200
For State Contributions to Social Security	232,100
For Contractual Services	14,490,600
For Travel	245,300
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	15,900
For Commodities	64,400
For Printing	3,700
For Equipment	98,800
For Telecommunications	107,000
For Operation of Auto Equipment	54,900
Total	<u>\$18,897,100</u>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services \$ 17,880,500

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For Employee Retirement Contributions	
Paid by Employer	983,400
For Student, Member and Inmate Compensation	365,000
For State Contributions to State Employees' Retirement System	1,736,900
For State Contributions to Social Security	1,333,800
For Contractual Services	4,932,600
For Travel	35,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	76,900
For Commodities	3,292,200
For Printing	21,800
For Equipment	240,000
For Telecommunications Services	175,100
For Operation of Auto Equipment	73,400
Total	<u>\$31,146,600</u>

CENTRALIA CORRECTIONAL CENTER

For Personal Services	\$ 18,057,900
For Employee Retirement Contributions	
Paid by Employer	993,200
For Student, Member and Inmate Compensation	284,600
For State Contributions to State Employees' Retirement System	1,754,100
For State Contributions to Social Security	1,347,100
For Contractual Services	3,178,400
For Travel	33,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	61,000
For Commodities	2,005,800
For Printing	19,000
For Equipment	108,300
For Telecommunications Services	53,000
For Operation of Auto Equipment	57,900
Total	<u>\$27,953,300</u>

DANVILLE CORRECTIONAL CENTER

For Personal Services	\$ 17,558,100
For Employee Retirement Contributions	
Paid by Employer	965,700
For Student, Member and Inmate Compensation	498,500
For State Contributions to State Employees' Retirement System	1,705,600
For State Contributions to	

Social Security	1,309,800
For Contractual Services	3,977,300
For Travel	39,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	27,400
For Commodities	3,242,600
For Printing	37,000
For Equipment	85,000
For Telecommunications Services	60,400
For Operation of Auto Equipment	129,500
Total	<u>\$29,636,000</u>

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services	\$ 10,663,500
For Employee Retirement Contributions	

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Paid by Employer	586,500
For Student, Member and Inmate Compensation	135,900
For State Contributions to State Employees' Retirement System	1,035,900
For State Contributions to Social Security	815,800
For Contractual Services	2,615,700
For Travel	16,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	25,900
For Commodities	1,302,600
For Printing	25,000
For Equipment	478,900
For Telecommunications Services	102,700
For Operation of Auto Equipment	36,700
Total	<u>\$17,841,100</u>

DIXON CORRECTIONAL CENTER

For Personal Services	\$ 24,750,900
For Employee Retirement Contributions Paid by Employer	1,361,300
For Student, Member and Inmate Compensation	511,600
For State Contributions to State Employees' Retirement System	2,404,300
For State Contributions to Social Security	1,846,300
For Contractual Services	6,464,400
For Travel	45,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	43,200
For Commodities	3,896,300
For Printing	38,300
For Equipment	182,000
For Telecommunications Services	132,300
For Operation of Auto Equipment	181,000
Total	<u>\$41,856,900</u>

DWIGHT CORRECTIONAL CENTER	
For Personal Services	\$ 17,659,500
For Employee Retirement Contributions	
Paid by Employer	971,300
For Student, Member and Inmate	
Compensation	206,100
For State Contributions to State	
Employees' Retirement System	1,715,400
For State Contributions to	
Social Security	1,317,700
For Contractual Services	4,894,800
For Travel	26,500
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	48,500
For Commodities	2,609,200
For Printing	38,800
For Equipment	164,700
For Telecommunications Services	119,100
For Operation of Auto Equipment	179,300
Total	<u>\$29,950,900</u>
EAST MOLINE CORRECTIONAL CENTER	
For Personal Services	\$ 12,966,300
For Employee Retirement Contributions	

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Paid by Employer	713,100
For Student, Member and Inmate	
Compensation	301,100
For State Contributions to State	
Employees' Retirement System	1,259,500
For State Contributions to	
Social Security	967,200
For Contractual Services	2,893,300
For Travel	30,000
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	49,200
For Commodities	1,779,600
For Printing	22,000
For Equipment	92,600
For Telecommunications Services	77,100
For Operation of Auto Equipment	87,500
Total	<u>\$21,238,500</u>
GRAHAM CORRECTIONAL CENTER	
For Personal Services	\$ 20,288,400
For Employee Retirement Contributions	
Paid by Employer	1,115,900
For Student, Member and Inmate	
Compensation	340,400
For State Contributions to State	
Employees' Retirement System	1,970,800
For State Contributions to	
Social Security	1,513,400
For Contractual Services	5,520,900
For Travel	35,800

For Travel and Allowances for Committed, Paroled and Discharged Prisoners	36,200
For Commodities	3,105,400
For Printing	39,700
For Equipment	179,300
For Telecommunications Services	92,700
For Operation of Auto Equipment	68,500
Total	<u>\$34,307,400</u>

HILL CORRECTIONAL CENTER

For Personal Services	\$ 14,235,700
For Employee Retirement Contributions Paid by Employer	783,000
For Student, Member and Inmate Compensation	387,600
For State Contributions to State Employees' Retirement System	1,382,900
For State Contributions to Social Security ...	1,061,900
For Contractual Services	3,579,100
For Travel	13,100
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	19,900
For Commodities	3,077,700
For Printing	24,300
For Equipment	113,300
For Telecommunications Services	39,500
For Operation of Auto Equipment	36,600
Total	<u>\$24,754,600</u>

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	\$ 19,048,700
For Employee Retirement Contributions Paid by Employer	1,047,700
For Student, Member and Inmate	

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Compensation	511,200
For State Contributions to State Employees' Retirement System	1,850,400
For State Contributions to Social Security ...	1,421,000
For Contractual Services	3,944,700
For Travel	18,600
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	81,500
For Commodities	3,017,200
For Printing	29,400
For Equipment	110,200
For Telecommunications Services	118,500
For Operation of Auto Equipment	81,200
Total	<u>\$31,280,300</u>

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	\$ 20,147,500
For Employee Retirement Contributions Paid by Employer	1,108,100
For Student, Member and Inmate Compensation ..	461,600
For State Contributions to State	

Employees' Retirement System	1,957,100
For State Contributions to	
Social Security	1,502,900
For Contractual Services	3,252,600
For Travel	17,400
For Travel and Allowance for Committed,	
Paroled and Discharged Prisoners	98,700
For Commodities	3,369,000
For Printing	38,800
For Equipment	274,300
For Telecommunications Services	85,900
For Operation of Auto Equipment	114,500
Total	<u>\$32,428,400</u>

JOLIET CORRECTIONAL CENTER

For Personal Services	\$ 23,143,400
For Employee Retirement Contributions	
Paid by Employer	1,272,900
For Student, Member and Inmate Compensation ..	103,200
For State Contributions to State	
Employees' Retirement System	2,248,100
For State Contributions to	
Social Security	1,726,400
For Contractual Services	5,814,800
For Travel	69,600
For Travel and Allowance for Committed,	
Paroled and Discharged Prisoners	23,300
For Commodities	1,329,900
For Printing	64,600
For Equipment	265,900
For Telecommunications Services	121,800
For Operation of Auto Equipment	232,400
Total	<u>\$36,416,300</u>

LINCOLN CORRECTIONAL CENTER

For Personal Services	\$ 12,726,500
For Employee Retirement Contributions	
Paid by Employer	700,000
For Student, Member and Inmate	
Compensation	311,100
For State Contributions to State	
Employees' Retirement System	1,236,300
For State Contributions to	

Social Security	949,400
For Contractual Services	2,675,800
For Travel	11,500
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	38,100
For Commodities	4,449,000
For Printing	21,000
For Equipment	74,600
For Telecommunications Services	50,000
For Operation of Auto Equipment	96,700
Total	<u>\$23,340,000</u>

LOGAN CORRECTIONAL CENTER

For Personal Services	\$ 17,921,400
For Employee Retirement Contributions	
Paid by Employer	985,700
For Student, Member and Inmate	
Compensation	378,900
For State Contributions to State	
Employees' Retirement System	1,740,900
For State Contributions to	
Social Security	1,336,900
For Contractual Services	3,061,600
For Travel	18,200
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	73,200
For Commodities	1,281,300
For Printing	25,500
For Equipment	137,000
For Telecommunications Services	131,300
For Operation of Auto Equipment	153,900
Total	\$27,245,800

MENARD CORRECTIONAL CENTER

For Personal Services	\$ 42,066,100
For Employee Retirement Contributions	
Paid by Employer	2,313,600
For Student, Member and Inmate	
Compensation	504,900
For State Contributions to State	
Employees' Retirement System	4,086,300
For State Contributions to	
Social Security	3,138,000
For Contractual Services	6,906,400
For Travel	68,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	48,900
For Commodities	6,407,900
For Printing	49,600
For Equipment	307,200
For Telecommunications Services	162,400
For Operation of Auto Equipment	108,600
Total	\$66,168,700

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services	\$ 17,171,100
For Employee Retirement Contributions	
Paid by Employer	944,400
For Student, Member and Inmate	
Compensation	497,000
For State Contributions to State	
Employees' Retirement System	1,668,000
For State Contributions to	
Social Security	1,313,600

For Contractual Services	4,974,300
For Travel	47,300

For Travel and Allowances for Committed, Paroled and Discharged Prisoners	67,600
For Commodities	4,084,200
For Printing	36,200
For Equipment	319,300
For Telecommunications Services	179,500
For Operation of Auto Equipment	109,000
Total	<u>\$31,411,500</u>

PONTIAC CORRECTIONAL CENTER

For Personal Services	\$ 32,597,900
For Employee Retirement Contributions Paid by Employer	1,792,900
For Student, Member and Inmate Compensation	168,500
For State Contributions to State Employees' Retirement System	3,166,600
For State Contributions to Social Security	2,431,700
For Contractual Services	5,133,600
For Travel	36,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	20,200
For Commodities	3,884,200
For Printing	61,400
For Equipment	150,000
For Telecommunications Services	156,600
For Operation of Auto Equipment	48,200
Total	<u>\$49,648,400</u>

ROBINSON CORRECTIONAL CENTER

For Personal Services	\$ 11,914,000
For Employee Retirement Contributions Paid by Employer	655,300
For Student, Member and Inmate Compensation	241,200
For State Contributions to State Employees' Retirement System	1,157,300
For State Contribution to Social Security	888,700
For Contractual Services	2,744,500
For Travel	27,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	35,500
For Commodities	2,010,100
For Printing	22,600
For Equipment	123,300
For Telecommunications Services	43,200
For Operation of Automotive Equipment	72,700
Total	<u>\$19,936,300</u>

SHAWNEE CORRECTIONAL CENTER

For Personal Services	\$ 17,270,400
For Employee Retirement Contributions Paid by Employer	949,900
For Student, Member and Inmate Compensation	427,100
For State Contributions to State Employees' Retirement System	1,677,600

For State Contributions to Social Security	1,288,300
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For Contractual Services	3,785,200
For Travel	24,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	91,000
For Commodities	3,082,400
For Printing	26,600
For Equipment	172,300
For Telecommunications Services	100,200
For Operation of Auto Equipment	78,000
Total	<u>\$28,973,000</u>

SHERIDAN CORRECTIONAL CENTER

For Personal Services	\$ 17,469,800
For Employee Retirement Contributions Paid by Employer	960,800
For Student, Member and Inmate Compensation	269,500
For State Contributions to State Employees' Retirement System	1,697,000
For State Contributions to Social Security	1,303,200
For Contractual Services	3,159,100
For Travel	26,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,000
For Commodities	2,369,800
For Printing	29,800
For Equipment	254,200
For Telecommunications Services	95,300
For Operation of Auto Equipment	180,200
Total	<u>\$27,855,900</u>

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	\$ 10,922,200
For Employee Retirement Contributions Paid by Employer	600,700
For Student, Member and Inmate Compensation	150,400
For State Contributions to State Employees' Retirement System	1,061,000
For State Contributions to Social Security	814,800
For Contractual Services	3,240,700
For Travel	14,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,500
For Commodities	1,306,100
For Printing	15,600
For Equipment	31,100
For Telecommunications Services	41,800
For Operation of Auto Equipment	26,100
Total	<u>\$18,251,200</u>

STATEVILLE CORRECTIONAL CENTER

For Personal Services	\$ 39,084,900
For Employee Retirement Contributions	
Paid by Employer	2,149,700
For Student, Member and Inmate Compensation	307,000
For State Contributions to State Employees' Retirement System	3,796,700
For State Contributions to Social Security	2,915,600
For Contractual Services	5,983,700

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For Travel	70,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	15,300
For Commodities	5,653,800
For Printing	45,300
For Equipment	187,200
For Telecommunications Services	174,800
For Operation of Auto Equipment	308,600
Total	<u>\$60,693,300</u>

TAMMS CORRECTIONAL CENTER

For Personal Services	\$ 16,434,300
For Employee Retirement Contributions	
Paid by Employer	903,900
For Student, Member and Inmate Compensation	125,000
For State Contributions to State Employees' Retirement System	1,596,400
For State Contributions to Social Security	1,225,900
For Contractual Services	2,924,200
For Travel	37,700
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	11,500
For Commodities	1,662,700
For Printing	41,700
For Equipment	220,000
For Telecommunications Services	102,600
For Operation of Auto Equipment	48,900
Total	<u>\$25,334,800</u>

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services	\$ 12,052,600
For Employee Retirement Contributions	
Paid by Employer	662,900
For Student, Member and Inmate Compensation ..	278,300
For State Contributions to State Employees' Retirement System	1,170,800
For State Contribution to Social Security	899,100
For Contractual Services	3,366,200
For Travel	24,000
For Travel and Allowance for	

Committed, Paroled and Discharged Prisoners.....	41,600
For Commodities	1,807,100
For Printing	18,300
For Equipment	55,500
For Telecommunications Services	47,900
For Operation of Automotive Equipment	62,600
Total	<u>\$20,486,900</u>

VANDALIA CORRECTIONAL CENTER

For Personal Services	\$ 20,187,700
For Employee Retirement Contributions	
Paid by Employer	1,110,300
For Student, Member and Inmate Compensation	380,100
For State Contributions to State Employees' Retirement System	1,961,000
For State Contributions to Social Security	1,505,900
For Contractual Services	2,925,100
For Travel	20,400

For Travel and Allowances for Committed, Paroled and Discharged Prisoners	122,900
For Commodities	2,877,400
For Printing	29,600
For Equipment	290,000
For Telecommunications Services	92,000
For Operation of Auto Equipment	106,200
Total	<u>\$31,608,600</u>

VIENNA CORRECTIONAL CENTER

For Personal Services	\$ 17,427,900
For Employee Retirement Contributions	
Paid by Employer	958,500
For Student, Member and Inmate Compensation	273,400
For State Contributions to State Employees' Retirement System	1,692,900
For State Contributions to Social Security	1,300,100
For Contractual Services	2,637,300
For Travel	15,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	78,100
For Commodities	3,455,800
For Printing	16,100
For Equipment	126,600
For Telecommunications Services	61,000
For Operation of Auto Equipment	91,000
Total	<u>\$28,133,900</u>

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	\$ 17,106,900
For Employee Retirement Contributions	
Paid by Employer	940,900

For Student, Member and Inmate Compensation	427,200
For State Contributions to State Employees' Retirement System	1,661,800
For State Contributions to Social Security	1,276,100
For Contractual Services	3,962,500
For Travel	26,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	53,800
For Commodities	3,089,100
For Printing	32,800
For Equipment	80,000
For Telecommunications Services	59,000
For Operation of Auto Equipment	67,700
Total	<u>\$28,784,600</u>

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING FUND

For Personal Services	\$ 9,217,300
For Employee Retirement Contributions Paid by Employer	507,000
For the Student, Member and Inmate Compensation	2,798,400
For State Contributions to State Employees' Retirement System	895,400
For State Contributions to	

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Social Security	696,800
For Group Insurance	1,247,000
For Contractual Services	3,542,000
For Travel	149,500
For Commodities	29,905,100
For Printing	45,400
For Equipment	3,110,900
For Telecommunications Services	68,200
For Operation of Auto Equipment	759,500
For Repairs, Maintenance and Other Capital Improvements	600,000
For Refunds	15,400
Total	<u>\$53,557,900</u>

Section 7. The sum of \$2,335,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 48, Section 8 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Corrections for repair and maintenance projects and planning.

Section 8. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1, 6 and 7 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and

are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1, 6 and 7 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 9. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Cook County Sheriff's Office for expenses associated with the operation of the Cook County Juvenile Detention Center.

Section 10. No contract shall be entered into or obligation incurred for any expenditure made from appropriations in Section 9 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 605** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 605, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

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

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DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	\$ 8,034,600
For Employee Retirement Contributions	
Paid by Employer	332,300
For State Contributions to State	
Employees' Retirement System	771,300
For State Contributions to	
Social Security	500,000
For Contractual Services	4,080,200
For Travel	216,000
For Commodities	1,082,800
For Printing	151,900
For Equipment	465,700

For Equipment:	
Lease Purchase of Police Cars-FY97	658,800
Lease Purchase of Police Cars-FY98	922,200
Lease Purchase of Police Cars-FY99	1,847,000
For Telecommunications Services	283,000
For Operation of Auto Equipment	273,000
For Repairs and Maintenance and Permanent Improvements	60,000
For Expenses of Apprehension of Fugitives	50,000
For Contractual Services:	
For Payment of Tort Claims	12,000
For Refunds	57,400
For Expenses regarding implementation of the Juvenile Justice Reform provisions	<u>3,200,000</u>
Total	\$22,998,200
Payable from State Police Vehicle Fund:	
For Equipment:	
Lease Purchase of Police Cars-FY99	\$ 1,000,000
Payable from Missing and Exploited Children Trust Fund:	
For the Administration and fulfillment of its responsibilities under the Intergovernmental Missing Child Recovery Act of 1984	
	\$ 100,000
Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:	
INFORMATION SERVICES BUREAU	
Payable from General Revenue Fund:	
For Personal Services	\$ 5,445,200
For Employee Retirement Contributions Paid by Employer	217,800
For State Contributions to State Employees' Retirement System	522,700
For State Contributions to Social Security	393,600
For Contractual Services	930,100
For Travel	126,500
For Commodities	40,800
For Printing	38,300
For Equipment	3,500
For Electronic Data Processing	3,255,900
For Telecommunications Services	<u>575,900</u>
Total	\$11,550,300

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Payable from LEADS Maintenance Fund:

For Expenses Related to LEADS
System

\$ 1,000,000

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

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

For Personal Services	\$ 77,251,100
For Employee Retirement Contributions	
Paid by Employer	3,830,900
For State Contributions to State	
Employees' Retirement System	7,344,300
For State Contributions to	
Social Security	2,083,200
For Contractual Services	5,425,100
For Travel	633,000
For Commodities	1,084,600
For Printing	155,600
For Equipment	468,600
For Electronic Data Processing	566,200
For Telecommunications Services	3,791,400
For Operation of Auto Equipment	6,082,600
Total	<u>\$108,716,600</u>

Payable from the Road Fund:

For Personal Services	\$ 45,644,600
For Employee Retirement Contributions	
Paid by Employer	2,510,500
For State Contributions to State	
Employees' Retirement System	4,381,900
For State Contributions to	
Social Security	196,200
Total	<u>\$52,733,200</u>

Payable from the State Police Services Fund:

For Payment of Expenses:	
Fingerprint Program.....	\$ 6,500,000
For Payment of Expenses:	
Federal & IDOT Programs.....	3,680,000
For Payment of Expenses:	
Riverboat Gambling.....	9,100,000
For Payment of Expenses:	
Miscellaneous Programs.....	3,838,000
Total	<u>\$23,118,000</u>

Payable from the Illinois State Police

 Federal Projects Fund:

For Payment of Expenses.....	\$ 17,600,000
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 Section 3A. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan

 Enforcement Groups:

Payable from General Revenue Fund	\$ 740,000
Payable from Drug Traffic Prevention Fund	\$ 500,000

 Section 3B. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State

Police for payment of expenses.

Section 3C. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Gang Crime Witness Protection Fund to the Department of State Police for payment of costs as outlined in the Gang Crime Witness Protection Act.

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF OPERATIONS	
RACETRACK INVESTIGATION UNIT	
For Personal Services	\$ 466,900
For Employee Retirement Contributions	
Paid by Employer	23,800
For State Contributions to State	
Employees' Retirement System	44,800
For State Contributions to	
Social Security	9,000
For Contractual Services	20,600
For Travel	2,700
For Commodities	1,900
For Printing	800
For Equipment	1,700
For Electronic Data Processing	6,300
For Telecommunications Services	6,500
For Operation of Auto Equipment	25,400
Total	<u>\$610,400</u>

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS	
FINANCIAL FRAUD AND FORGERY UNIT	
For Personal Services	\$ 3,626,600
For Employee Retirement Contributions	
Paid by Employer	190,000
For State Contributions to State	
Employees' Retirement System	348,200
For State Contributions to	
Social Security	37,200
For Contractual Services	131,800
For Travel	11,400
For Commodities	4,700
For Equipment	3,100
For Electronic Data Processing	10,200
For Telecommunications Services	25,100
For Operation of Auto Equipment	62,600
Total	<u>\$4,450,900</u>

Section 5A. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 6. The following named amounts, or so much thereof as

may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services	\$ 27,753,100
For Employee Retirement Contributions	
Paid by Employer	1,118,900

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For State Contributions to State	
Employees' Retirement System	2,664,300
For State Contributions to	
Social Security	1,820,100
For Contractual Services	5,347,200
For Travel	196,600
For Commodities	1,855,300
For Printing	140,500
For Equipment	3,623,900
For Electronic Data Processing.....	3,693,400
For Telecommunications Services	968,700
For Operation of Auto Equipment	150,100
For Administration of a Statewide Sexual	
Assault Evidence Collection Program	101,200
Total	<u>\$49,433,300</u>

For Administration and Operation
of State Crime Laboratories:

Payable from State Crime Laboratory Fund	\$550,000
Payable from State Crime Laboratory	
DUI Fund	\$ 50,000
Payable from State Offender DNA	
Identification System Fund	\$ 950,000

Section 6A. The sum of \$350,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	\$ 1,414,900
For Employee Retirement Contributions	
Paid by Employer	69,400
For State Contributions to State	
Employees' Retirement System	135,800
For State Contributions to	
Social Security	44,400
For Contractual Services	128,400
For Travel	27,000
For Commodities	18,200
For Printing	4,000
For Equipment	57,400
For Telecommunications Services	80,700

Payable from Missing and Exploited Children

Trust Fund:

For the Administration and fulfillment
of its responsibilities under the
Intergovernmental Missing Child
Recovery Act of 1984\$ 100,000

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

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

For Personal Services	\$ 5,539,300
For Employee Retirement Contributions Paid by Employer	221,600
For State Contributions to State Employees' Retirement System	538,000
For State Contributions to Social Security	404,300
For Contractual Services	1,039,500
For Travel	43,100
For Commodities	43,200
For Printing	62,000
For Equipment	3,500
For Electronic Data Processing	3,352,700
For Telecommunications Services	<u>780,800</u>

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Total	\$12,028,000
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Payable from LEADS Maintenance Fund:

For Expenses Related to LEADS
System\$ 2,500,000

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

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

For Personal Services	\$ 82,663,000
For Employee Retirement Contributions Paid by Employer	4,167,600
For State Contributions to State Employees' Retirement System	8,031,100
For State Contributions to Social Security	2,081,700
For Contractual Services	6,309,700
For Travel	712,100
For Commodities	1,268,800
For Printing	148,300
For Equipment	1,217,300
For Electronic Data Processing	344,700
For Telecommunications Services	3,272,200
For Operation of Auto Equipment	<u>6,974,400</u>
Total	\$117,190,900

Payable from the Road Fund:

For Personal Services \$ 45,710,900

For Employee Retirement Contributions	
Paid by Employer	2,459,000
For State Contributions to State	
Employees' Retirement System	4,343,000
For State Contributions to	
Social Security	220,300
Total	<u>\$52,733,200</u>
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program.....	\$ 6,500,000
For Payment of Expenses:	
Federal & IDOT Programs.....	3,680,000
For Payment of Expenses:	
Riverboat Gambling.....	9,100,000
For Payment of Expenses:	
Miscellaneous Programs.....	<u>3,763,000</u>
Total	<u>\$23,043,000</u>
Payable from the Illinois State Police	
Federal Projects Fund:	
For Payment of Expenses.....	\$ 18,206,800

Section 3A. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:

Payable from General Revenue Fund	\$ 740,000
Payable from Drug Traffic Prevention Fund	\$ 500,000

Section 3B. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the State Police

Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 3C. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Gang Crime Witness Protection Fund to the Department of State Police for payment of costs as outlined in the Gang Crime Witness Protection Act.

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF OPERATIONS
RACETRACK INVESTIGATION UNIT

For Personal Services	\$ 496,600
For Employee Retirement Contributions	
Paid by Employer	25,500
For State Contributions to State	
Employees' Retirement System	48,300
For State Contributions to	

Social Security	9,100
For Contractual Services	20,600
For Travel	2,700
For Commodities	1,900
For Printing	800
For Equipment	1,700
For Electronic Data Processing	6,300
For Telecommunications Services	6,500
For Operation of Auto Equipment	25,400
Total	<u>\$645,400</u>

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services	\$ 3,712,500
For Employee Retirement Contributions	
Paid by Employer	195,600
For State Contributions to State	
Employees' Retirement System	360,500
For State Contributions to	
Social Security	33,800
For Contractual Services	131,800
For Travel	11,400
For Commodities	4,700
For Equipment	3,100
For Electronic Data Processing	10,200
For Telecommunications Services	25,100
For Operation of Auto Equipment	62,600
Total	<u>\$4,551,300</u>

Section 5A. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services	\$ 30,255,600
For Employee Retirement Contributions	

Paid by Employer	1,220,100
For State Contributions to State	
Employees' Retirement System	2,938,100
For State Contributions to	
Social Security	1,997,500
For Contractual Services	5,181,300
For Travel	223,100
For Commodities	1,879,500
For Printing	145,200

For Equipment	2,707,500
For Electronic Data Processing.....	3,913,400
For Telecommunications Services	784,200
For Operation of Auto Equipment	151,000
For Administration of a Statewide Sexual Assault Evidence Collection Program	<u>101,200</u>
Total	\$51,497,700

For Administration and Operation
of State Crime Laboratories:

Payable from State Crime Laboratory Fund	\$550,000
Payable from State Crime Laboratory DUI Fund	\$ 50,000
Payable from State Offender DNA Identification System Fund	\$ 950,000

Section 6A. The sum of \$350,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	\$ 1,510,300
For Employee Retirement Contributions Paid by Employer	73,700
For State Contributions to State Employees' Retirement System	146,700
For State Contributions to Social Security	51,600
For Contractual Services	198,800
For Travel	35,000
For Commodities	21,700
For Printing	4,000
For Equipment	23,800
For Telecommunications Services	100,600
For Operation of Auto Equipment	<u>107,900</u>
Total	\$2,274,100

Section 8A. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 8B. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments

numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 606** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 607** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 608** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 608, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board:

PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	\$ 659,300
For Employee Retirement Contributions	
Paid by Employer	31,900
For State Contributions to State	
Employees' Retirement System	63,300
For State Contributions to	
Social Security	50,400
For Contractual Services	159,600
For Travel	95,000
For Commodities	22,200
For Printing	8,700
For Equipment	41,600
For Electronic Data Processing	30,100
For Telecommunications Services	15,700
For Operation of Auto Equipment	23,400
Total	<u>\$1,201,200</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 608, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board:

PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	\$ 692,400
For Employee Retirement Contributions	
Paid by Employer	33,400
For State Contributions to State	
Employees' Retirement System	67,200
For State Contributions to	

Social Security	52,900
For Contractual Services	166,000
For Travel	95,000

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For Commodities	22,200
For Printing	8,700
For Equipment	35,200
For Electronic Data Processing	30,100
For Telecommunications Services	15,700
For Operation of Auto Equipment	23,400
Total	<u>\$1,126,900</u>

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 609** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 609, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

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

OPERATIONS

GOVERNMENT SERVICES

For Personal Services:

Payable from General Revenue Fund	\$ 3,998,600
Payable from Motor Fuel Tax Fund	550,300
Payable from Personal Property Tax Replacement Fund	737,300
Payable from Illinois Tax Increment Fund	176,400

For Employee Retirement Contributions

Paid by Employer:

Payable from General Revenue Fund	159,900
Payable from Motor Fuel Tax Fund	22,000
Payable from Personal Property Tax Replacement Fund	29,500
Payable from Illinois Tax Increment Fund	7,100

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	383,900
Payable from Motor Fuel Tax Fund	52,800

Payable from Personal Property Tax Replacement Fund	70,800
Payable from Illinois Tax Increment Fund	16,900
For State Contributions to Social Security:	
Payable from General Revenue Fund	287,800
Payable from Motor Fuel Tax Fund	40,300
Payable from Personal Property Tax Replacement Fund	56,300
Payable from Illinois Tax Increment Fund	13,300
For Group Insurance:	

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Payable from Motor Fuel Tax Fund.....	71,100
Payable from Personal Property Tax Replacement Fund.....	98,400
Payable from Illinois Tax Increment Fund	21,900
For Contractual Services:	
Payable from General Revenue Fund	198,900
Payable from Motor Fuel Tax Fund	30,700
Payable from Personal Property Tax Replacement Fund	8,600
For Travel:	
Payable from General Revenue Fund	43,100
Payable from Motor Fuel Tax Fund	19,300
Payable from Personal Property Tax Replacement Fund	23,200
For Commodities:	
Payable from General Revenue Fund	6,800
Payable from Motor Fuel Tax Fund	2,000
Payable from Personal Property Tax Replacement Fund	7,800
For Equipment:	
Payable from General Revenue Fund.....	100,000
Payable from Motor Fuel Tax Fund	100,000
Payable from Personal Property Tax Replacement Fund	30,000
Payable from Child Support Enforcement Fund	14,400
For Administration of the Illinois Affordable Housing Act:	
Payable from Illinois Affordable Housing Trust Fund	1,500,000
For transfer from the General Revenue Fund into the Senior Citizens Real Estate Deferred Tax Revolving Fund	1,000,000
Total	<u>\$9,879,400</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS
TAX COMPLIANCE

For Personal Services:

Payable from General Revenue Fund	\$ 43,786,200
Payable from Motor Fuel Tax Fund	7,752,600
Payable from Underground Storage Tank Fund	140,000
Payable from Personal Property Tax Replacement Fund	1,014,900
Payable from Illinois Gaming Law Enforcement Fund	1,387,200
Payable from County Option Motor Fuel Tax Fund	132,800
Payable from Child Support Enforcement Trust Fund	844,600
Payable from Home Rule Municipal Retailers Occupation Tax Fund	139,800

For Extra Help:

Payable from General Revenue Fund	110,500
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For Employee Retirement Contributions

Paid by Employer:

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Payable from General Revenue Fund	1,803,900
Payable from Motor Fuel Tax Fund	310,100
Payable from Underground Storage Tank Fund	5,600
Payable from Personal Property Tax Replacement Fund	40,600
Payable from Illinois Gaming Law Enforcement Fund	77,000
Payable from County Option Motor Fuel Tax Fund	5,300
Payable from Child Support Enforcement Trust Fund	33,700
Payable from Home Rule Municipal Retailers Occupation Tax Fund	5,700
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	4,214,300
Payable from Motor Fuel Tax Fund	744,300
Payable from Underground Storage Tank Fund	13,400
Payable from Personal Property Tax Replacement Fund	97,400
Payable from Illinois Gaming Law Enforcement Fund	133,200
Payable from County Option Motor Fuel Tax Fund	12,700
Payable from Child Support Enforcement Trust Fund	81,000
Payable from Home Rule Municipal Retailers Occupation Tax Fund	13,400
For State Contributions to Social Security:	

Payable from General Revenue Fund	3,158,800
Payable from Motor Fuel Tax Fund	566,700
Payable from Underground	
Storage Tank Fund	10,700
Payable from Personal Property Tax	
Replacement Fund	77,000
Payable from Illinois Gaming	
Law Enforcement Fund	56,900
Payable from County Option Motor	
Fuel Tax Fund	10,000
Payable from Child Support Enforcement	
Trust Fund	63,600
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	10,400
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	923,800
Payable from Underground	
Storage Tank Fund	16,400
Payable from Personal Property Tax	
Replacement Fund.....	147,600
Payable from Illinois Gaming	
Law Enforcement Fund	142,100
Payable from County Option Motor	
Fuel Tax Fund	10,900
Payable from Child Support Enforcement	
Trust Fund	120,300
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	21,900
For Contractual Services:	
Payable from General Revenue Fund	1,072,700

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Payable from Motor Fuel Tax Fund	382,900
Payable from Illinois Gaming	
Law Enforcement Fund	77,400
For Travel:	
Payable from General Revenue Fund	1,246,200
Payable from Motor Fuel Tax Fund	859,000
Payable from Underground	
Storage Tank Fund	14,200
Payable from Personal Property Tax	
Replacement Fund	110,900
Payable from Illinois Gaming	
Law Enforcement Fund	25,000
Payable from County Option Motor	
Fuel Tax Fund	13,700
Payable from Child Support Enforcement	
Trust Fund	7,500
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	25,400
For Commodities:	
Payable from General Revenue Fund	9,500
Payable from Motor Fuel Tax Fund	4,100
Payable from Underground	

Storage Tank Fund	800
Payable from Personal Property Tax	
Replacement Fund	2,100
Payable from Illinois Gaming	
Law Enforcement Fund	8,500
Payable from Child Support	
Enforcement Trust Fund	1,200
For Administrative Costs of Joint	
State/Federal Motor Fuel Tax Enforcement	
Program:	
Payable from Motor Fuel Tax Fund	56,400
Total	\$72,154,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

MANAGEMENT SERVICES

For Personal Services:

Payable from General Revenue Fund	\$ 20,038,400
Payable from Motor Fuel Tax Fund	597,900
Payable from Underground	
Storage Tank Fund	49,200
Payable from Personal Property Tax	
Replacement Fund	297,400
Payable from Illinois Gaming	
Law Enforcement Fund	46,800
For Employee Retirement Contributions	
Paid by Employer:	
Payable from General Revenue Fund	801,500
Payable from Motor Fuel Tax Fund	23,900
Payable from Underground Storage Tank Fund ...	2,000
Payable from Personal Property Tax	
Replacement Fund	11,900
Payable from Illinois Gaming	
Law Enforcement Fund	1,900
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund	1,923,500

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Payable from Motor Fuel Tax Fund	57,400
Payable from Underground	
Storage Tank Fund	4,700
Payable from Personal Property Tax	
Replacement Fund	28,500
Payable from Illinois Gaming	
Law Enforcement Fund	4,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	1,442,700
Payable from Motor Fuel Tax Fund	43,600
Payable from Underground	
Storage Tank Fund	3,800
Payable from Personal Property Tax	

Replacement Fund	22,600
Payable from Illinois Gaming	
Law Enforcement Fund	3,600
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	60,100
Payable from Underground	
Storage Tank Fund	5,500
Payable from Personal Property	
Tax Replacement Fund.....	38,300
Payable from Illinois Gaming	
Law Enforcement Fund	5,500
For Contractual Services:	
Payable from General Revenue Fund	2,776,400
Payable from Motor Fuel Tax Fund	942,700
Payable from Underground	
Storage Tank Fund	1,600
Payable from Personal Property Tax	
Replacement Fund	26,900
For Travel:	
Payable from General Revenue Fund	88,900
For Commodities:	
Payable from General Revenue Fund	258,300
Payable from Motor Fuel Tax Fund	87,400
Payable from Personal Property Tax	
Replacement Fund.....	50,000
Payable from County Option Motor	
Fuel Tax Fund	2,400
For Printing:	
Payable from General Revenue Fund	1,000,600
Payable from Motor Fuel Tax Fund	506,400
Payable from Underground	
Storage Tank Fund	1,400
Payable from Personal Property Tax	
Replacement Fund	142,500
Payable from Illinois Gaming	
Law Enforcement Fund	4,200
For Electronic Data Processing:	
Payable from General Revenue Fund.....	5,652,600
Payable from Motor Fuel Tax Fund.....	2,156,000
Payable from Underground	
Storage Tank Fund	5,200
Payable from Personal Property	
Tax Replacement Fund.....	436,000
Payable from Illinois Gaming	
Law Enforcement Fund	235,600
Payable from County Option Motor	
Fuel Tax Fund	22,600
Payable from Illinois Tax	

Increment Fund	205,500
Payable from Child Support Enforcement	
Trust Fund	28,000
Payable from Home Rule Municipal	

Retailers Occupation Tax Fund	108,600
Payable from Tax Compliance and Administration Fund	105,700
For Telecommunications Services:	
Payable from General Revenue Fund	2,192,600
Payable from Motor Fuel Tax Fund	77,600
Payable from Underground Storage Tank Fund	10,000
Payable from Personal Property Tax Replacement Fund	17,800
Payable from Illinois Gaming Law Enforcement Fund	10,500
Payable from County Option Motor Fuel Tax Fund	13,400
Payable from Illinois Tax Increment Fund	15,900
Payable from Child Support Enforcement Trust Fund	186,700
Payable from Home Rule Municipal Retailers Occupation Tax Fund	3,600
Payable from Tax Compliance and Administration Fund	5,700
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	63,400
Payable from Motor Fuel Tax Fund.....	20,500
Payable from Personal Property Tax Replacement Fund.....	6,500
Payable from Illinois Gaming Law Enforcement Fund	19,500
Total	<u>\$43,004,400</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS
TAX PROCESSING

For Personal Services:	
Payable from General Revenue Fund	\$ 11,595,600
Payable from Motor Fuel Tax Fund	3,692,800
Payable from Underground Storage Tank Fund	259,800
Payable from Personal Property Tax Replacement Fund	2,412,700
Payable from County Option Motor Fuel Tax Fund	193,300
Payable from Tax Compliance and Administration Fund	278,700
For Extra Help:	
Payable from General Revenue Fund	403,000
Payable from Motor Fuel Tax Fund	107,000
For Employee Retirement Contributions	
Paid by Employer:	
Payable from General Revenue Fund	480,000
Payable from Motor Fuel Tax Fund	152,000
Payable from Underground Storage Tank Fund	10,400
Payable from Personal Property Tax	

Replacement Fund	96,500
Payable from County Option Motor	
Fuel Tax Fund	7,700
Payable from Tax Compliance and	
Administration Fund	11,100
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund	1,151,400
Payable from Motor Fuel Tax Fund.....	364,900
Payable from Underground	
Storage Tank Fund	24,900
Payable from Personal Property Tax	
Replacement Fund	231,600
Payable from County Option Motor	
Fuel Tax Fund	18,600
Payable from Tax Compliance and	
Administration Fund	26,800
For State Contributions to Social Security:	
Payable from General Revenue Fund	865,700
Payable from Motor Fuel Tax Fund	277,800
Payable from Underground	
Storage Tank Fund	19,800
Payable from Personal Property Tax	
Replacement Fund	181,400
Payable from County Option Motor	
Fuel Tax Fund	14,500
Payable from Tax Compliance and	
Administration Fund	20,300
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	573,900
Payable from Underground	
Storage Tank Fund	54,700
Payable from Personal Property Tax	
Replacement Fund	470,100
Payable from County Option Motor	
Fuel Tax Fund	43,800
Payable from Tax Compliance and	
Administration Fund	38,300
For Contractual Services:	
Payable from General Revenue Fund	1,632,300
Payable from Motor Fuel Tax Fund	79,300
Payable from Personal Property Tax	
Replacement Fund	1,700
Payable from Tax Compliance and	
Administration Fund	5,100
For Travel:	
Payable from General Revenue Fund	27,200
Payable from Motor Fuel Tax Fund	3,000
Payable from Personal Property Tax	
Replacement Fund	18,100
Payable from Tax Compliance and	
Administration Fund	10,500

For Commodities:

Payable from General Revenue Fund	279,400
Payable from Motor Fuel Tax Fund	5,800
Payable from Underground Storage Tank Fund	1,300
Payable from Personal Property Tax Replacement Fund	10,700
Payable from Tax Compliance and Administration Fund	2,000

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For Printing:

Payable from General Revenue Fund.....	10,000
Payable from Motor Fuel Tax Fund	20,300
For Administration of the Drycleaner Environmental Response Trust Fund Act: Payable from the Tax Compliance and Administration Fund	45,000
For Administration of the International Fuel Tax Agreement As Awarded by the Federal Highway Administration: Payable from Motor Fuel Tax Fund	100,000
Total	<u>\$26,330,800</u>

GOVERNMENT SERVICES GRANTS

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

Payable from General Revenue Fund:

For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law	\$ 1,806,600
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	655,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	477,000
For additional compensation for county treas- urers, pursuant to Public Act 84-1432, as amended	510,000
Total	<u>\$3,448,600</u>

Payable from State and Local Sales

Tax Reform Fund:

For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928	\$ 36,218,600
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Payable from Local Government Distributive Fund:

For Allocation of the .4% Sales Tax to Units of Local Government Pursuant to P.A. 86-0928	\$ 22,817,200
For Allocation to Local Governments of	

additional 1.25% Use Tax Pursuant to
 P.A. 86-0928\$ 91,966,200
 Payable from R.T.A. Occupation and Use
 Tax Replacement Fund:
 For Allocation to RTA for 10% of the
 1.25% Use Tax Pursuant to P.A. 86-0928\$ 19,472,800
 Payable from Senior Citizens'
 Real Estate Deferred Tax
 Revolving Fund:
 For Payments to Counties as Required
 by the Senior Citizens Real
 Estate Tax Deferral Act\$ 4,656,200
 Payable from Illinois Tax
 Increment Fund:
 For Distribution to Local Tax
 Increment Finance Districts\$ 15,619,000
 Payable from the Do-It-Yourself
 School Funding Fund:

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For Distribution of Income Tax
 Exemptions Forgone pursuant to
 Public Act 90-0553\$ 1,500,000
 TAX COMPLIANCE GRANTS
 Section 6. The following named sums, or so much thereof
 as may be necessary, are to the Department of Revenue for the
 purposes as follows:
 Payable from the Illinois Gaming Law
 Enforcement Fund:
 For a Grant for Allocation to Local Law
 Enforcement Agencies for joint state and
 local efforts in Administration of the
 Charitable Games, Pull Tabs and Jar
 Games Act\$ 1,400,000
 Payable from the General Revenue Fund:
 For payments under the Senior Citizens
 and Disabled Persons Property
 Tax Relief and Pharmaceutical
 Assistance Act\$ 98,392,400
 TAX COMPLIANCE REFUNDS
 For payment of refunds pursuant to the
 provisions of the Senior Citizens and
 Disabled Persons Property Tax Relief
 and Pharmaceutical Assistance Act:
 Payable from General Revenue Fund\$ 160,000
 TAX PROCESSING GRANTS
 Section 7. The following named amounts, or so much thereof as
 may be necessary, respectively, are appropriated to the Department of
 Revenue for:
 Payable from the Motor Fuel Tax Fund:
 For Reimbursement to International
 Fuel Tax Agreement Member
 States.....\$ 63,000,000
 TAX PROCESSING REFUNDS

For Refunds and Repayment to persons
as provided by law:

Payable from Motor Fuel Tax Fund\$ 14,000,000

For Refund of certain taxes in lieu of
credit memoranda, where such refunds are
authorized by law:

Payable from General Revenue Fund\$ 9,500,000

For Refunds provided for in Section 13a.8 of
the Motor Fuel Tax Act:

Payable from the Underground

Storage Tank Fund\$ 100,000

GOVERNMENT SERVICE GRANTS

Section 8. The sum of \$35,000,000, new appropriation, is appropriated and the sum of \$10,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 56, Section 8 of Public Act 90-0010, is reappropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), Mortgages, Loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 8A. The sum of \$25,590,000, new appropriation, is appropriated and the sum of \$35,063,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June

30, 1998, from appropriations and reappropriations heretofore made in Article 56, Section 8A of Public Act 90-0010 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority,

ILLINOIS GAMING BOARD

Section 9. The sum of \$82,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:

For Personal Services.....	\$ 2,511,200
For Employee Retirement Contributions	
Paid by Employer	112,600
For State Contributions to the	
State Employees' Retirement System.....	243,900
For State Contributions to	
Social Security.....	166,000
For Group Insurance.....	262,400
For Contractual Services.....	9,505,600
For Travel.....	95,000

For Commodities.....	30,000
For Printing.....	3,000
For Equipment.....	69,600
For EDP.....	100,800
For Telecommunications.....	314,000
For Operation of Auto Equipment.....	26,000
Total	<u>\$13,440,100</u>

REFUNDS

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

For Refunds\$ 200,000

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 609, by replacing everything after the enacting clause with the following:

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

OPERATIONS

GOVERNMENT SERVICES

For Personal Services:

Payable from General Revenue Fund	\$ 5,120,800
Payable from Motor Fuel Tax Fund	559,100
Payable from Illinois Tax Increment Fund	181,900
Payable from Personal Property Tax Replacement Fund	753,300

For Extra Help:

Payable from the General Revenue Fund 81,500

For Employee Retirement Contributions

Paid by Employer:

Payable from General Revenue Fund	208,100
Payable from Motor Fuel Tax Fund	22,400
Payable from Illinois Tax Increment Fund	7,300
Payable from Personal Property Tax Replacement Fund	30,100

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	509,800
Payable from Motor Fuel Tax Fund	54,800
Payable from Illinois Tax Increment Fund	17,800
Payable from Personal Property Tax Replacement Fund	73,800

For State Contributions to Social Security:

Payable from General Revenue Fund	369,800
Payable from Motor Fuel Tax Fund	40,900
Payable from Illinois Tax Increment Fund	13,700
Payable from Personal Property Tax Replacement Fund	56,900
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	75,400
Payable from Illinois Tax Increment Fund	23,200
Payable from Personal Property Tax Replacement Fund.....	104,400
For Contractual Services:	
Payable from General Revenue Fund	216,500
Payable from Motor Fuel Tax Fund	30,700
Payable from Personal Property Tax Replacement Fund	8,600
For Travel:	
Payable from General Revenue Fund	43,100
Payable from Motor Fuel Tax Fund	19,300
Payable from Personal Property Tax Replacement Fund	23,200
For Commodities:	
Payable from General Revenue Fund	6,200
Payable from Motor Fuel Tax Fund	2,000
Payable from Personal Property Tax Replacement Fund	7,800
For Equipment:	
Payable from General Revenue Fund.....	158,500
Payable from Motor Fuel Tax Fund	140,300
Payable from Personal Property Tax Replacement Fund	30,000
For Administration of the Illinois Affordable Housing Act:	
Payable from Illinois Affordable Housing Trust Fund	<u>1,650,000</u>
Total	\$10,641,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS
TAX ENFORCEMENT

For Personal Services:	
Payable from General Revenue Fund	\$ 28,447,300

Payable from Motor Fuel Tax Fund	4,819,100
Payable from Underground Storage Tank Fund	146,400
Payable from Illinois Gaming Law Enforcement Fund	1,035,900
Payable from Home Rule Municipal Retailers Occupation Tax Fund	150,100

Payable from County Option Motor	
Fuel Tax Fund	139,700
Payable from Personal Property Tax	
Replacement Fund	332,900
For Employee Retirement Contributions	
Paid by Employer:	
Payable from General Revenue Fund	1,179,400
Payable from Motor Fuel Tax Fund	192,800
Payable from Underground Storage	
Tank Fund	5,900
Payable from Illinois Gaming	
Law Enforcement Fund	62,200
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	6,000
Payable from County Option Motor	
Fuel Tax Fund	5,600
Payable from Personal Property Tax	
Replacement Fund	13,300
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund	2,787,800
Payable from Motor Fuel Tax Fund	472,300
Payable from Underground	
Storage Tank Fund	14,400
Payable from Illinois Gaming	
Law Enforcement Fund	101,600
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	14,700
Payable from County Option Motor	
Fuel Tax Fund	13,700
Payable from Personal Property Tax	
Replacement Fund	32,600
For State Contributions to Social Security:	
Payable from General Revenue Fund	2,020,100
Payable from Motor Fuel Tax Fund	352,300
Payable from Underground	
Storage Tank Fund	11,200
Payable from Illinois Gaming	
Law Enforcement Fund	28,400
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	11,300
Payable from County Option Motor	
Fuel Tax Fund	10,500
Payable from Personal Property Tax	
Replacement Fund	25,100
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	562,600
Payable from Underground	
Storage Tank Fund	17,400
Payable from Illinois Gaming	
Law Enforcement Fund	110,200
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	23,200
Payable from County Option Motor	

Fuel Tax Fund	11,600
Payable from Personal Property Tax Replacement Fund.....	46,400
For Contractual Services:	
Payable from General Revenue Fund	595,400
Payable from Motor Fuel Tax Fund	327,200
Payable from Illinois Gaming Law Enforcement Fund	68,600
For Travel:	
Payable from General Revenue Fund	950,100
Payable from Motor Fuel Tax Fund	856,800
Payable from Underground Storage Tank Fund	4,000
Payable from Illinois Gaming Law Enforcement Fund	25,300
Payable from Home Rule Municipal Retailers Occupation Tax Fund	25,900
Payable from County Option Motor Fuel Tax Fund	13,500
Payable from Personal Property Tax Replacement Fund	104,300
For Commodities:	
Payable from General Revenue Fund	2,900
Payable from Motor Fuel Tax Fund	4,100
Payable from Underground Storage Tank Fund	800
Payable from Illinois Gaming Law Enforcement Fund	6,500
Payable from Personal Property Tax Replacement Fund	1,900
Total	<u>\$46,191,300</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS
TAX OPERATIONS

For Personal Services:	
Payable from General Revenue Fund	\$ 50,146,800
Payable from Motor Fuel Tax Fund	7,755,600
Payable from Underground Storage Tank Fund	343,600
Payable from Illinois Gaming Law Enforcement Fund	50,000
Payable from County Option Motor Fuel Tax Fund	210,200
Payable from Tax Compliance and Administration Fund	295,200
Payable from Personal Property Tax Replacement Fund	3,633,700
Payable from Child Support Enforcement Trust Fund	893,300
For Extra Help:	
Payable from General Revenue Fund	432,000
Payable from Motor Fuel Tax Fund	107,000

For Employee Retirement Contributions

Paid by Employer:

Payable from General Revenue Fund	2,023,100
Payable from Motor Fuel Tax Fund	314,400
Payable from Underground Storage Tank Fund ...	13,700
Payable from Illinois Gaming	

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Law Enforcement Fund	2,000
Payable from County Option Motor Fuel Tax Fund	8,400
Payable from Tax Compliance and Administration Fund	11,800
Payable from Personal Property Tax Replacement Fund	145,400
Payable from Child Support Enforcement Trust Fund	35,700
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	4,956,800
Payable from Motor Fuel Tax Fund	770,500
Payable from Underground Storage Tank Fund ...	33,600
Payable from Illinois Gaming Law Enforcement Fund	4,900
Payable from County Option Motor Fuel Tax Fund	20,600
Payable from Tax Compliance and Administration Fund	28,900
Payable from Personal Property Tax Replacement Fund	356,200
Payable from Child Support Enforcement Trust Fund	87,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	3,615,100
Payable from Motor Fuel Tax Fund	575,100
Payable from Underground Storage Tank Fund ...	26,300
Payable from Illinois Gaming Law Enforcement Fund	3,800
Payable from County Option Motor Fuel Tax Fund	15,900
Payable from Tax Compliance and Administration Fund	22,300
Payable from Personal Property Tax Replacement Fund	274,300
Payable from Child Support Enforcement Trust Fund	67,300
For Group Insurance:	
Payable from Motor Fuel Tax Fund.....	1,090,400
Payable from Underground Storage Tank Fund	63,800
Payable from Illinois Gaming Law Enforcement Fund	5,800
Payable from County Option Motor Fuel Tax Fund	46,400

Payable from Tax Compliance and Administration Fund	40,600
Payable from Personal Property Tax Replacement Fund.....	649,600
Payable from Child Support Enforcement Trust Fund	127,600
For Contractual Services:	
Payable from General Revenue Fund	4,866,600
Payable from Motor Fuel Tax Fund	1,007,800
Payable from Underground Storage Tank Fund	1,600
Payable from Tax Compliance and Administration Fund	5,100
Payable from Personal Property Tax Replacement Fund	28,600

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For Travel:	
Payable from General Revenue Fund	400,000
Payable from Motor Fuel Tax Fund	29,800
Payable from Underground Storage Tank Fund	10,300
Payable from County Option Motor Fuel Tax Fund	400
Payable from Tax Compliance and Administration Fund	10,500
Payable from Personal Property Tax Replacement Fund	25,800
Payable from Child Support Enforcement Trust Fund	7,500
For Commodities:	
Payable from General Revenue Fund	563,992
Payable from Motor Fuel Tax Fund	95,100
Payable from Underground Storage Tank Fund ...	1,300
Payable from Illinois Gaming Law Enforcement Fund	2,000
Payable from County Option Motor Fuel Tax Fund	2,400
Payable from Tax Compliance and Administration Fund	2,000
Payable from Personal Property Tax Replacement Fund	60,900
Payable from Child Support Enforcement Trust Fund	1,200
For Printing:	
Payable from General Revenue Fund	1,051,024
Payable from Motor Fuel Tax Fund	512,200
Payable from Underground Storage Tank Fund	1,400
Payable from Illinois Gaming Law Enforcement Fund	4,200
Payable from Personal Property Tax Replacement Fund	142,500
For Electronic Data Processing:	

Payable from General Revenue Fund.....	6,038,000
Payable from Motor Fuel Tax Fund.....	2,156,000
Payable from Underground	
Storage Tank Fund	5,200
Payable from Illinois Gaming	
Law Enforcement Fund	209,000
Payable from Home Rule Municipal Retailers	
Occupation Tax Fund	108,600
Payable from County Option Motor	
Fuel Tax Fund	22,600
Payable from Illinois Tax	
Increment Fund	205,500
Payable from Tax Compliance and	
Administration Fund	105,700
Payable from Personal Property	
Tax Replacement Fund.....	439,000
Payable from Child Support Enforcement	
Trust Fund	5,200
For Telecommunications Services:	
Payable from General Revenue Fund	2,233,200
Payable from Motor Fuel Tax Fund	87,600
Payable from Underground	
Storage Tank Fund	10,000
Payable from Illinois Gaming	

Law Enforcement Fund	10,500
Payable from Home Rule Municipal	
Retailers Occupation Tax Fund	3,600
Payable from County Option Motor	
Fuel Tax Fund	13,400
Payable from Illinois Tax	
Increment Fund	15,900
Payable from Tax Compliance and	
Administration Fund	5,700
Payable from Personal Property Tax	
Replacement Fund	17,800
Payable from Child Support Enforcement	
Trust Fund	22,700
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	93,400
Payable from Motor Fuel Tax Fund.....	35,500
Payable from Illinois Gaming	
Law Enforcement Fund	19,500
Payable from Personal Property Tax	
Replacement Fund.....	6,500
For Administration of the Illinois Petroleum Education	
and Marketing Act:	
Payable from the Tax Compliance	
and Administration Fund	18,000
For Administration of the Dry Cleaners Environmental	
Response Trust Fund Act:	
Payable from the Tax Compliance	
and Administration Fund	45,000

Total \$100,072,516

GOVERNMENT SERVICES GRANTS

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

Payable from General Revenue Fund:

For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law \$ 1,907,700
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended 655,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended 477,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended 620,500
For payments under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act 90,106,500
Total \$93,783,700

Payable from State and Local Sales

Tax Reform Fund:

For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928\$ 39,877,600

Payable from Local Government Distributive Fund:

For Allocation of the .4% Sales Tax to Units of Local Government

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Pursuant to P.A. 86-0928\$ 24,073,000
For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928\$ 100,575,100
Payable from R.T.A. Occupation and Use Tax Replacement Fund:
For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928\$ 19,938,800
Payable from Senior Citizens' Real Estate Deferred Tax Revolving Fund:
For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act\$ 4,757,200
Payable from Illinois Tax Increment Fund:
For Distribution to Local Tax Increment Finance Districts\$ 16,475,200
Payable from the Do-It-Yourself School Funding Fund:

For Distribution of Income Tax
Exemptions Forgone pursuant to
Public Act 90-0553\$ 1,500,000

GOVERNMENT SERVICE REFUNDS

Payable from General Revenue Fund:
For payment of refunds pursuant to the
provisions of the Senior Citizens and
Disabled Persons Property Tax Relief
and Pharmaceutical Assistance Act \$160,000

TAX ENFORCEMENT GRANTS

Section 5. The following named sums, or so much thereof
as may be necessary, are appropriated to the Department of
Revenue for the purposes as follows:
Payable from the Illinois Gaming Law
Enforcement Fund:
For a Grant for Allocation to Local Law
Enforcement Agencies for joint state and
local efforts in Administration of the
Charitable Games, Pull Tabs and Jar
Games Act\$ 1,400,000

TAX OPERATIONS GRANTS

Section 6. The following named amounts, or so much thereof as
may be necessary, respectively, are appropriated to the Department of
Revenue for:

Payable from the Motor Fuel Tax Fund:
For Reimbursement to International
Fuel Tax Agreement Member
States.....\$ 53,000,000

TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons
as provided by law:
Payable from Motor Fuel Tax Fund\$ 12,000,000

For Refund of certain taxes in lieu of
credit memoranda, where such refunds are
authorized by law:
Payable from General Revenue Fund\$ 10,200,000

For Refunds provided for in Section 13a.8 of
the Motor Fuel Tax Act:
Payable from the Underground
Storage Tank Fund\$ 100,000

GOVERNMENT SERVICE GRANTS

Section 7. The sum of \$50,000,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), Mortgages, Loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 7A. The sum of \$20,981,300, new appropriation, is appropriated and the sum of \$48,788,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June

30, 1999, from appropriations and reappropriations heretofore made in Article 72, Section 8A of Public Act 90-0585 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority,

ILLINOIS GAMING BOARD

Section 8. The sum of \$82,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:

For Personal Services.....	\$ 2,774,100
For Employee Retirement Contributions	
Paid by Employer	126,800
For State Contributions to the	
State Employees' Retirement System.....	271,900
For State Contributions to	
Social Security.....	183,900
For Group Insurance.....	330,600
For Contractual Services.....	9,050,600
For Travel.....	95,000
For Commodities.....	30,000
For Printing.....	3,000
For Equipment.....	69,600
For Electronic Data Processing.....	100,800
For Telecommunications.....	314,000
For Operation of Auto Equipment.....	26,000
Total	<u>\$13,376,300</u>

REFUNDS

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

For Refunds	\$ 180,000
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Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 610** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 610, by replacing the title

with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL OPERATIONS	
For Personal Services	\$ 1,057,600
For Personal Services -	
Per Diem Personnel	50,000
For Employee Retirement Contributions	
Paid by Employer	42,300
For State Contributions to State	
Employees' Retirement System	101,500
For State Contributions to	
Social Security	77,500
For Contractual Services	137,000
For Travel	52,500
For Commodities	5,000
For Printing	7,500
For Electronic Data Processing	25,000
For Telecommunications Services	25,000
For Operation of Auto Equipment	6,500
For Refunds	1,000
Total	<u>\$1,588,400</u>

Section 1a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL PROFESSIONS	
For Personal Services	\$ 1,758,300
For Personal Services -	
Per Diem Personnel	45,000
For Employee Retirement Contributions	
Paid by Employer	75,600
For State Contributions to State	
Employees' Retirement System	168,800
For State Contributions to	
Social Security	129,300
Group Insurance	248,500
For Contractual Services	23,500
For Travel	62,000
For Operation of Auto Equipment	35,000
For Refunds	20,000
Total	<u>\$2,566,000</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Professional Regulation:

For Personal Services	\$ 462,600
For Personal Services - Per Diem	25,000
For Employee Retirement Contributions	
Paid by Employer	21,300
For State Contributions to State	
Employees' Retirement System	44,400

For State Contributions to Social Security	25,000
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For Group Insurance	59,500
For Contractual Services	67,500
For Travel	15,000
For Operation of Auto Equipment	12,500
For Refunds	2,500
Total	<u>\$735,300</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Professional Regulation:

For Personal Services	\$ 2,432,200
For Personal Services:	
Per Diem	100,000
For Employee Retirement Contributions	
Paid by Employer	109,500
For State Contributions to State	
Employees' Retirement System	233,500
For State Contributions to	
Social Security	134,600
For Group Insurance	280,800
For Contractual Services	238,500
For Travel	62,000
For Operation of Auto Equipment	60,000
For Refunds	15,000
Total	<u>\$3,666,100</u>

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Licensing and Disciplinary Committee and Technical Review Board in the Department of Professional Regulation:

For Personal Services	\$ 209,200
For Personal Services:	
Per Diem	12,500
For Employee Retirement Contributions	
Paid by Employer	9,300
For State Contributions to State	
Employees' Retirement System	20,100
For State Contributions to	
Social Security	12,600
For Group Insurance	27,300
For Contractual Services	71,500
For Travel	12,500
For Operation of Auto Equipment	5,000
For Refunds	1,500
Total	<u>\$381,500</u>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the

ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Professional Regulation:

For Personal Services	\$ 393,900
For Personal Services:	
Per Diem	60,000
For Employee Retirement Contributions	
Paid by Employer	15,800
For State Contributions to State	
Employees' Retirement System	37,900
For State Contributions to	
Social Security	29,700

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For Group Insurance	64,800
For Contractual Services	50,500
For Travel	50,000
For Operation of Auto	6,000
For Refunds	2,500
Total	<u>\$711,100</u>

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Interior Design Administration and Investigation Fund to meet the ordinary and contingent expenses of the Interior Design Administration and Investigation Fund in the Department of Professional Regulation:

For Personal Services -	
Per Diem Personnel	\$ 5,000
For Contractual Services	1,500
For Travel	2,500
Refunds	500
Total	<u>\$9,500</u>

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to meet the ordinary and contingent expenses of the State Board of Pharmacy in the Department of Professional Regulation:

For Personal Services	\$ 681,800
For Personal Services	
Per Diem Personnel	22,500
For Employee Retirement Contributions	
Paid by Employer	29,300
For State Contributions to State	
Employees' Retirement System	65,500
For State Contributions to	
Social Security	40,800
For Group Insurance	75,600
For Contractual Services	104,000
For Travel	45,000
For Operation of Auto Equipment	15,000
For Refunds	2,500
Total	<u>\$1,082,000</u>

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to meet the ordinary and contingent expenses of the Podiatric Medical Licensing Board in the Department

of Professional Regulation:

For Personal Services.....	\$	99,000
For Personal Services:		
Per Diem		7,500
For Employee Retirement Contributions		
Paid by Employer		4,800
For State Contributions to State		
Employees' Retirement System.....		9,500
For State Contributions to		
Social Security.....		6,000
For Group Insurance.....		10,900
For Contractual Services		4,000
For Travel		5,000
Refunds.....		500
Total		<u>\$147,200</u>

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Registered CPA Administration and Disciplinary Fund to meet the ordinary and contingent expenses of the Public Accountant Board in the Department of Professional Regulation:

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For Personal Services	\$	73,500
For Personal Services:		
Per Diem		7,500
For Employee Retirement Contributions		
Paid by Employer		3,000
For State Contributions to State		
Employees' Retirement System		7,100
For State Contributions to		
Social Security		5,500
For Group Insurance		16,200
For Contractual Services		80,000
For Travel		5,000
For Refunds		1,500
Total		<u>\$199,300</u>

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to meet the ordinary and contingent expenses of the Committee on Nursing in the Department of Professional Regulation:

For Personal Services	\$	911,400
For Personal Services: Per Diem		22,500
For Employee Retirement Contributions		
Paid by Employer		41,000
For State Contributions to State		
Employees' Retirement System		87,500
For State Contribution to		
Social Security		54,700
For Group Insurance		125,700
For Contractual Services		74,000
For Travel		35,000
For Operation of Automotive Equipment		20,000
For Refunds		<u>5,000</u>

Total \$1,376,800

Section 11. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Landscape Architects' Administration and Investigation Fund to meet the ordinary and contingent expenses of the Landscape Architects Board in the Department of Professional Regulation:

For Personal Services -	
Per Diem Personnel	\$ 5,000
For Contractual Services	4,000
For Travel	3,500
Refunds	500
Total	<u>\$13,000</u>

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

For Personal Services	\$ 4,815,000
For Employee Retirement Contributions	
Paid by Employer	195,000
For State Contributions to State	
Employees' Retirement System	462,200
For State Contributions to	
Social Security	338,500
For Group Insurance	692,100
For Contractual Services	1,678,500

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For Travel	45,000
For Commodities	75,000
For Printing	135,000
For Equipment	150,000
For Electronic Data Processing	1,126,500
For Telecommunications Services	435,000
For Operation of Auto Equipment	15,000
Total	<u>\$10,162,800</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 610, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL OPERATIONS

For Personal Services	\$ 1,070,900
For Personal Services -	
Per Diem Personnel	47,500
For Employee Retirement Contributions	

Paid by Employer	42,800
For State Contributions to State Employees' Retirement System	104,000
For State Contributions to Social Security	79,200
For Contractual Services	137,000
For Travel	52,500
For Commodities	5,000
For Printing	7,500
For Electronic Data Processing	25,000
For Telecommunications Services	25,000
For Operation of Auto Equipment	6,500
For Refunds	500
Total	<u>\$1,603,400</u>

Section 1a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL PROFESSIONS

For Personal Services	\$ 1,949,000
For Personal Services - Per Diem Personnel	65,000
For Employee Retirement Contributions Paid by Employer	77,900
For State Contributions to State Employees' Retirement System	189,300
For State Contributions to Social Security	144,700
Group Insurance	284,200
For Contractual Services	33,500
For Travel	80,000
For Refunds	15,000
Total	<u>\$2,838,600</u>

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Professional Regulation:

For Personal Services	\$ 432,900
For Personal Services - Per Diem	25,000
For Employee Retirement Contributions Paid by Employer	19,700
For State Contributions to State Employees' Retirement System	42,000
For State Contributions to Social Security	23,800
For Group Insurance	58,000
For Contractual Services	15,000
For Travel	20,000
For Refunds	2,000
Total	<u>\$638,400</u>

Section 3. The following named amounts, or so much thereof as

may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Professional Regulation:

For Personal Services	\$ 2,456,200
For Personal Services:	
Per Diem	90,000
For Employee Retirement Contributions	
Paid by Employer	107,900
For State Contributions to State	
Employees' Retirement System	238,600
For State Contributions to	
Social Security	131,300
For Group Insurance	301,600
For Contractual Services	255,000
For Travel	62,500
For Refunds	12,500
Total	\$3,655,600

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Licensing and Disciplinary Committee and Technical Review Board in the Department of Professional Regulation:

For Personal Services	\$ 213,800
For Personal Services:	
Per Diem	12,500
For Employee Retirement Contributions	
Paid by Employer	8,600
For State Contributions to State	
Employees' Retirement System	20,800
For State Contributions to	
Social Security	16,400
For Group Insurance	29,000
For Contractual Services	71,500
For Travel	12,500
For Refunds	1,000
Total	\$386,100

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Professional Regulation:

For Personal Services	\$ 405,700
For Personal Services:	
Per Diem	72,500
For Employee Retirement Contributions	

Paid by Employer	16,300
For State Contributions to State	
Employees' Retirement System	39,400
For State Contributions to	
Social Security	31,100

For Group Insurance	69,600
For Contractual Services	41,500
For Travel	57,500
For Refunds	<u>1,500</u>
Total	\$735,100

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Interior Design Administration and Investigation Fund to meet the ordinary and contingent expenses of the Interior Design Administration and Investigation Board in the Department of Professional Regulation:

For Personal Services -	
Per Diem Personnel	\$ 2,500
For Contractual Services	1,500
For Travel	2,500
Refunds	<u>500</u>
Total	\$7,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to meet the ordinary and contingent expenses of the State Board of Pharmacy in the Department of Professional Regulation:

For Personal Services	\$ 712,000
For Personal Services	
Per Diem Personnel	25,000
For Employee Retirement Contributions	
Paid by Employer	28,500
For State Contributions to State	
Employees' Retirement System	69,200
For State Contributions to	
Social Security	42,000
For Group Insurance	81,200
For Contractual Services	107,000
For Travel	40,000
For Refunds	<u>2,000</u>
Total	\$1,106,900

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to meet the ordinary and contingent expenses of the Podiatric Medical Licensing Board in the Department of Professional Regulation:

For Personal Services:	
Per Diem	7,500
For Contractual Services	3,500
For Travel	2,500
Refunds.....	<u>500</u>
Total	\$14,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Registered CPA Administration and Disciplinary Fund to meet the ordinary and contingent expenses of the Public Accountant Board in the Department of Professional Regulation:

For Personal Services:	
Per Diem	7,500
For Contractual Services	79,000
For Travel	2,500
For Refunds	<u>2,000</u>

Total \$91,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to meet the ordinary and contingent expenses of the Committee on Nursing in the Department of Professional Regulation:

For Personal Services	\$ 922,900
For Personal Services: Per Diem	42,500
For Employee Retirement Contributions Paid by Employer	42,900
For State Contributions to State Employees' Retirement System	89,700
For State Contribution to Social Security	55,400
For Group Insurance	133,400
For Contractual Services	156,500
For Travel	42,500
For Refunds	2,000
Total	<u>\$1,487,800</u>

Section 11. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Landscape Architects' Administration and Investigation Fund to meet the ordinary and contingent expenses of the Landscape Architects Board in the Department of Professional Regulation:

For Personal Services - Per Diem Personnel	\$ 2,500
For Contractual Services	4,000
For Travel	2,500
Refunds	500
Total	<u>\$9,500</u>

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

For Personal Services	\$ 5,364,100
For Employee Retirement Contributions Paid by Employer	214,600
For State Contributions to State Employees' Retirement System	521,000
For State Contributions to Social Security	397,200
For Group Insurance	783,000
For Contractual Services	1,814,000
For Travel	52,500
For Commodities	70,000
For Printing	117,500
For Equipment	225,000
For Electronic Data Processing	1,125,000
For Telecommunications Services	400,000

For Operation of Auto Equipment	142,500
Total	\$11,226,400

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

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On motion of Senator Rauschenberger, **Senate Bill No. 611** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 612** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 613** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 613, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

For Personal Services	\$ 1,885,900
For Employee Retirement Contributions	
Paid by Employer	74,900
For State Contributions to State	
Employees' Retirement System	181,000
For State Contributions to	
Social Security	140,900
For Group Insurance	273,100
For Contractual Services	327,100
For Travel	99,700
For Commodities	18,700
For Printing	9,200
For Equipment	3,200
For Electronic Data Processing	76,000
For Telecommunications Services	70,300
For Operation of Automotive Equipment.....	100
For Refunds	2,000
Total	<u>\$3,162,100</u>

Section 2. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Liquor Control Commission for deposit into the Dram Shop Fund.

Section 3. The sum of \$175,000, or so much thereof as may be

necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for regulation of alcoholic liquor shipments via express companies, common carriers or contract carriers to guard against illegal shipments to minors.

Section 4. The amount of \$670,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Liquor Control Commission, for the objects and purposes hereinafter named:

For Personal Services	\$	85,500
For Employee Retirement Contributions		
Paid by Employer		3,600
For State Contributions to State		
Employees' Retirement System		8,200

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For State Contributions to		
Social Security		6,700
For Group Insurance		10,900
For Contractual Services		72,000
For Travel		7,000
For Commodities		2,400
For Printing		36,300
For Equipment		1,500
For Electronic Data Processing		10,000
For Telecommunications Services		5,000
Total		<u>\$249,100</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 613, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

For Personal Services	\$	1,975,000
For Employee Retirement Contributions		
Paid by Employer		78,100
For State Contributions to State		
Employees' Retirement System		191,900
For State Contributions to		
Social Security		151,200
For Group Insurance		295,800
For Contractual Services		291,900
For Travel		102,700
For Commodities		18,700
For Printing		9,200
For Equipment		10,800
For Electronic Data Processing		43,500

For Telecommunications Services	72,000
For Operation of Automotive Equipment.....	35,200
For Refunds	2,000
Total	<u>\$3,278,000</u>

Section 2. The sum of \$145,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Liquor Control Commission for deposit into the Dram Shop Fund.

Section 3. The sum of \$145,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for regulation of alcoholic liquor shipments via express companies, common carriers or contract carriers to guard against illegal shipments to minors.

Section 4. The amount of \$670,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Liquor Control Commission, for the objects and purposes hereinafter named:

For Personal Services	\$ 88,000
For Employee Retirement Contributions Paid by Employer	3,500
For State Contributions to State Employees' Retirement System	8,500
For State Contributions to	

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Social Security	6,900
For Group Insurance	11,600
For Contractual Services	69,200
For Travel	7,000
For Commodities	2,400
For Printing	36,200
For Equipment	1,000
For Electronic Data Processing	10,000
For Telecommunications Services	5,000
Total	<u>\$249,300</u>

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 614** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 614, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything

after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Medical District Commission:

Payable from General Revenue Fund:

For Personal Services.....	\$	279,600
For Employee Retirement Contributions		
Paid by Employer		11,200
For State Contributions to the State		
Employees' Retirement System		26,800
For State Contributions to		
Social Security.....		21,400
For Operation of Chicago Technology		
Park Research Center and for		
Development and Operation of the		
Chicago Technology Park within the		
Medical Center District		116,900
Total		<u>\$705,900</u>

Section 2. The sum of \$162,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for repairs, maintenance, and site improvements within the Medical Center District, City of Chicago.

Section 3. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase III of District Development Initiative.

Section 4. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from reappropriations heretofore made in Article 88, Section 3 of Public Act 90-0010, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of

property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase II of District Development Initiative.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 2, 3 and 4 of this Article until the purposes and amounts have been approved in writing by the Governor.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 614, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Medical District Commission:

Payable from General Revenue Fund:	
For Personal Services.....	\$ 290,900
For Employee Retirement Contributions	
Paid by Employer	11,600
For State Contributions to the State	
Employees' Retirement System	28,500
For State Contributions to	
Social Security.....	22,000
For Contractual Services	260,000
For Operation of Chicago Technology	
Park Research Center and for	
Development and Operation of the	
Chicago Technology Park within the	
Medical Center District	<u>116,900</u>
Total	\$744,900

Section 2. The sum of \$162,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for repairs, maintenance, and site improvements within the Medical Center District, City of Chicago.

Section 3. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase IV of District Development Initiative.

Section 4. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999 from appropriations heretofore made in Article 84, Section 3 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase III of District Development Initiative.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 2, 3 and 4 of this Article until the purposes and amounts have been approved in writing by the Governor.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 615** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 616** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 616, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:

For Personal Services	\$ 1,003,200
For Employee Retirement Contributions	
Paid by Employer	40,100
For State Contributions to State	
Employees' Retirement Contributions	96,300
For State Contributions to	
Social Security	76,700
For Contractual Services	124,600
For Travel	24,300
For Commodities	10,000
For Printing	46,300
For Equipment	2,000
For Electronic Data Processing	62,500
For Telecommunications Services	28,000
For Travel and Meeting Expenses of	
Arts Council and Panel Members	36,200
Total	<u>\$1,550,200</u>

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for	
Arts Organizations	\$6,155,000
For Grants and Financial Assistance for	
Special Constituencies	2,034,600
For Grants and Financial Assistance for	
Arts Education	920,000
Total	<u>\$9,109,600</u>

Payable from Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance	
the Cultural Environment	\$ 650,000

Section 3. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 616, by replacing everything after the enacting clause with the following:

"Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:	
For Personal Services	\$ 1,027,500
For Employee Retirement Contributions	
Paid by Employer	41,100
For State Contributions to State	
Employees' Retirement Contributions	99,800
For State Contributions to	
Social Security	78,600
For Contractual Services	129,600
For Travel	25,300
For Commodities	10,400
For Printing	48,200
For Equipment	2,000
For Electronic Data Processing	21,300
For Telecommunications Services	28,100
For Travel and Meeting Expenses of	
Arts Council and Panel Members	<u>44,200</u>
Total	\$1,526,100

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:	
For Grants and Financial Assistance for	
Arts Organizations	\$6,250,000
For Grants and Financial Assistance for	
Special Constituencies	2,272,100
For Grants and Financial Assistance for	
Arts Education	<u>1,157,500</u>
Total	\$9,679,600

Payable from Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance	
the Cultural Environment	\$ 700,000

Section 3. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 617** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 617, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything

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after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	\$	254,200
For Employee Retirement Contributions		
Paid by Employer		10,200
For State Contributions to State		
Employees' Retirement System		24,400
For State Contributions to		
Social Security		18,300
For Contractual Services		50,400
For Travel		11,500
For Commodities		3,500
For Printing		1,300
For Equipment		5,000
For Telecommunications Services		8,700
Total		<u>\$387,500</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 617, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	\$	271,700
For Employee Retirement Contributions		
Paid by Employer		10,900
For State Contributions to State		
Employees' Retirement System		26,600
For State Contributions to		
Social Security		19,300
For Contractual Services		52,400
For Travel		12,000
For Commodities		3,800
For Printing		1,300
For Equipment		5,200
For Telecommunications Services		8,700
Total		<u>\$411,900</u>

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 618** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 618, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything

after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services	\$ 2,066,000
For Employee Retirement Contributions	
Paid by Employer	82,400
For State Contributions to the State	
Employees' Retirement System	196,300
For State Contributions to	
Social Security	158,100
For Contractual Services	47,000
For Travel	20,000
For Commodities	5,900
For Printing	32,300
For Equipment	8,500
For Electronic Data Processing	58,000
For Telecommunications Services	40,000
Total	<u>\$2,714,500</u>

Section 2. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 3. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 4. The amount of \$219,800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 2, 3, and 4 until after the purposes and amounts have been

approved in writing by the Governor.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 618, by replacing everything after the enacting clause with the following:

"Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

GENERAL OFFICE

For Personal Services	\$ 2,190,600
For Employee Retirement Contributions	
Paid by Employer	91,100
For State Contributions to the State	
Employees' Retirement System	221,100
For State Contributions to	
Social Security	174,200
For Contractual Services	47,000
For Travel	20,800
For Commodities	5,900

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For Printing	33,600
For Equipment	8,500
For Electronic Data Processing	60,000
For Telecommunications Services	40,000
Total	<u>\$2,852,800</u>

Section 2. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 3. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 4. The amount of \$240,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 2, 3, and 4 until after the purposes and amounts have been approved in writing by the Governor.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 619** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 619, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 1.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS	
FOR THE SOCIAL SECURITY ENABLING ACT	
For Personal Services.....	\$ 36,100
For Employee Retirement Contributions	
Paid by Employer	1,500
For State Contributions to the State	
Employees' Retirement System.....	3,500
For State Contributions to	
Social Security.....	2,800
For Contractual Services.....	23,600
For Travel.....	1,500
For Commodities.....	400
For Printing	100
For Equipment	400
For Electronic Data Processing	700
For Telecommunications Services.....	700
Total	\$71,300

CENTRAL OFFICE

For Employee Retirement Contributions

 Paid by Employer for Prior Fiscal Year:

 Payable from General Revenue Fund.....\$ 40,000

Section 1.2. The sum of \$7,002,200, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 2.1. The sum of \$16,473,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 2.2. The sum of \$1,819,900, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June

10, 1919, as amended.

Section 3.1. The sum of \$3,097,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 3.2. The sum of \$406,700, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 4.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-149.4 of the "Illinois Pension Code", as amended.....	\$ 40,000
For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended.....	<u>6,400,000</u>
Total	<u>\$6,440,000</u>

Section 4.1a. The sum of \$44,615,100, minus the amount transferred to the Teachers' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Teachers' Retirement System pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 5.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

Section 6.1. The sum of \$10,156,100, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund

Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 619, by replacing everything after the enacting clause with the following:

"Section 1.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS	
FOR THE SOCIAL SECURITY ENABLING ACT	
For Personal Services.....	\$ 37,200
For Employee Retirement Contributions	
Paid by Employer	1,500
For State Contributions to the State	
Employees' Retirement System.....	3,700
For State Contributions to	
Social Security.....	2,900
For Contractual Services.....	25,200
For Travel.....	2,000
For Commodities.....	400
For Printing	100
For Equipment	100
For Electronic Data Processing	700
For Telecommunications Services.....	600
Total	\$74,400

CENTRAL OFFICE

For Employee Retirement Contributions	
Paid by Employer for Prior Fiscal Year:	
Payable from General Revenue Fund.....	\$ 50,000

Section 1.2. The sum of \$12,720,000, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 2.1. The sum of \$19,228,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 2.2. The sum of \$2,160,000, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 3.1. The sum of \$3,471,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 3.2. The sum of \$480,000, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing

Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System,

pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 4.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-149.4 of the "Illinois Pension Code", as amended.....	\$ 35,000
For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended.....	<u>6,000,000</u>
Total	\$6,035,000

Section 4.1a. The sum of \$55,600,000, minus the amount transferred to the Teachers' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Teachers' Retirement System pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 5.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

Section 6.1. The sum of \$9,040,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Philip, **Senate Bill No. 621** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 621, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in

connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law:

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To the President of the Senate.....	\$ 3,953,000
To the Speaker of the House of Representatives.....	<u>6,726,000</u>
Total	\$10,679,000

Section 10. Payments from the amounts appropriated in Section 5 of this Article shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
President.....	\$ 4,216,000
Minority Leader.....	4,216,000
For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate.....	3,262,000
For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies.....	175,200
For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
President.....	68,300
Minority Leader.....	68,300
For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	<u>47,200</u>
Total	\$12,053,000

Section 20. The sum of \$565,451, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

Section 25. The sum of \$62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary

and contingent expenses of the Senate.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:

For the Speaker.....	\$ 3,775,400
For the Minority Leader.....	<u>3,775,400</u>
Total	\$7,550,800

Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:

For the Speaker.....	\$ 292,700
For the Minority Leader.....	<u>132,700</u>
Total	\$425,400

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates..	\$4,330,000
For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives.....	81,700
Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees.....	<u>1,949,000</u>
Total	\$6,360,700

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	\$24,900
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Section 50. The sum of \$62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 55. As used in Sections 30 and 35 of this Article, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 13, 1998, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 13, 1998.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 621, by replacing everything after the enacting clause with the following:

"Section 5. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing

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the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law:

To the President of the Senate.....	\$ 3,953,000
To the Speaker of the House of Representatives.....	6,726,000
Total	\$10,679,000

Section 10. Payments from the amounts appropriated in Section 5 of this Article shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
President.....	\$ 4,384,600
Minority Leader.....	4,384,600
For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate.....	3,392,500
For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies.....	182,200
For allowances for the particular and additional	

services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:

President.....	71,000
Minority Leader.....	71,000
For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	49,100
Total	<u>\$12,535,000</u>

Section 20. The sum of \$588,100, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

Section 25. The sum of \$62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:

For the Speaker.....	\$ 3,926,400
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For the Minority Leader.....	<u>3,926,400</u>
Total	<u>\$6,592,800</u>

Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:

For the Speaker.....	\$ 304,400
For the Minority Leader.....	<u>138,000</u>
Total	<u>\$442,400</u>

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates..	\$4,503,200
For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and	

against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives.....	85,000
Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees.....	<u>2,027,000</u>
Total	\$6,615,200

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session\$25,900

Section 50. The sum of \$62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 55. As used in Sections 30 and 35 of this Article, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 13, 1999, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 13, 1999.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Philip, **Senate Bill No. 622** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 622, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

For Personal Services.....	\$ 696,500
For Employee Retirement Contributions	
Paid by Employer.....	26,000
For State Contribution to State Employees'	

Retirement System.....	62,000
For State Contribution to Social Security.....	49,000
For Contractual Services.....	43,520
For Travel.....	15,000
For Commodities.....	14,000
For Equipment.....	15,000
For Telecommunications Services.....	<u>12,500</u>
Total	\$933,520

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

For Personal Services.....	\$ 491,000
For Employee Retirement Contributions	
Paid by Employer.....	19,600
For State Contributions to State Employees'	
Retirement System.....	46,800
For State Contribution to Social	
Security.....	37,600
For Contractual Services.....	57,500
For Travel.....	3,000
For Commodities.....	1,800
For Printing.....	1,900
For Equipment.....	800
For Electronic Data Processing.....	18,000
For Telecommunications Services.....	<u>8,300</u>
Total	\$686,300

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

For Personal Services.....	\$ 461,900
For Employee Retirement Contributions	
Paid by Employer.....	18,500
For State Contribution to State Employees'	
Retirement System.....	44,000
For State Contribution to Social	
Security.....	35,400
For Contractual Services.....	457,600
For Model Illinois Government Activities.....	10,000
For Travel.....	26,000
For Commodities.....	2,400
For Printing.....	3,600
For Equipment.....	200

For Electronic Data Processing.....	4,200
For Telecommunications Services.....	<u>10,000</u>
Total	\$1,073,800

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

For Personal Services.....	\$ 198,900
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For Employee Retirement Contributions	
Paid by Employer.....	8,000
For State Contribution to State Employees'	
Retirement System.....	19,000
For State Contribution to Social	
Security.....	15,000
For Contractual Services.....	66,000
For Travel.....	500
For Commodities.....	500
For Equipment.....	100
For Electronic Data Processing.....	100
For Telecommunications Services.....	7,500
Total	<u>\$315,600</u>

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services.....	\$ 1,311,600
For Employee Retirement Contributions	
Paid by Employer.....	52,500
For State Contribution to State Employees'	
Retirement System.....	125,900
For State Contribution to Social	
Security.....	100,300
For Contractual Services.....	533,900
For Travel.....	12,300
For Commodities.....	3,700
For Printing.....	30,500
For Equipment.....	6,200
For Electronic Data Processing.....	658,000
For Purchase, Maintenance, and Rental	
of Legislative Electronic Data Processing	
Equipment, Contractual Procurement	
of Copying Equipment and Printing	595,300
For Telecommunications Services.....	96,700
For Refunds.....	600
Total	<u>\$3,527,500</u>

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of	
General Assembly Electronic Data Processing	
Equipment and for other operational	
purposes of the General Assembly.....	\$800,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

For Personal Services.....	\$ 1,378,400
For Employee Retirement Contributions	
Paid by Employer.....	55,200
For State Contributions to State Employees'	

Retirement System.....	135,100
For State Contribution to Social Security.....	105,500
For Contractual Services.....	155,100
For Travel.....	17,500
For Commodities.....	10,600
For Printing.....	266,500
For Equipment.....	127,500
For Telecommunications Services.....	14,200
Total	<u>\$2,265,600</u>

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

For Personal Services.....	\$ 121,500
For Employee Retirement Contributions Paid by Employer.....	4,900
For State Contribution to State Employees' Retirement System.....	11,600
For State Contributions to Social Security.....	9,320
For Contractual Services.....	3,400
For Travel.....	7,600
For Commodities.....	1,100
For Printing.....	1,600
For Equipment.....	2,700
For Electronic Data Processing.....	6,500
For Telecommunications Services.....	3,100
Total	<u>\$173,320</u>

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

For Personal Services.....	\$ 206,200
For Employee Retirement Contributions Paid by Employer.....	7,500
For State Contributions to State Employees' Retirement System.....	8,200
For State Contribution to Social Security.....	13,800
For Contractual Services.....	21,300
For Travel.....	3,400
For Commodities.....	1,000
For Printing.....	400
For Equipment.....	1,400
For Electronic Data Processing.....	8,600
For Telecommunications Services.....	5,300
Total	<u>\$277,100</u>

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

For Personal Services.....	\$ 953,600
For Employee Retirement Contributions Paid by Employer.....	38,200
For State Contribution to State Employees' Retirement System.....	91,500

For State Contribution to Social Security.....	72,000
For Contractual Services.....	170,000
For Travel.....	0
For Commodities.....	176,000

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For Printing.....	97,500
For Equipment.....	365,800
For Telecommunications Services.....	6,000
Total	<u>\$1,970,600</u>

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

For Personal Services.....	\$ 802,200
For Employee Retirement Contributions Paid by Employer.....	36,900
For State Contribution to State Employees' Retirement System.....	77,000
For State Contribution to Social Security.....	62,800
For Contractual Services.....	54,550
For Travel.....	4,750
For Commodities.....	10,450
For Printing.....	12,900
For Equipment.....	57,000
For Telecommunications Services.....	22,900
For New Member Conference.....	30,000
Total	<u>\$1,171,450</u>

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons.....	\$ 430,000
For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons.....	81,000
Total	<u>\$511,000</u>

Section 65. The sum of \$97,671, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate Offices in the Capitol Complex area.

Section 70. The amount of \$314,284, or so much thereof as may be necessary, is appropriated to the Pension Laws Commission for its ordinary and contingent expenses.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 622, by replacing everything after the enacting clause with the following:

"Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

For Personal Services.....	\$ 724,400
For Employee Retirement Contributions	
Paid by Employer.....	27,000
For State Contribution to State Employees'	
Retirement System.....	64,800
For State Contribution to Social Security.....	51,000
For Contractual Services.....	45,000
For Travel.....	15,600

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For Commodities.....	14,600
For Equipment.....	15,600
For Telecommunications Services.....	13,000
Total	\$970,700

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

For Personal Services.....	\$ 510,600
For Employee Retirement Contributions	
Paid by Employer.....	20,400
For State Contributions to State Employees'	
Retirement System.....	48,700
For State Contribution to Social	
Security.....	39,100
For Contractual Services.....	59,800
For Travel.....	3,100
For Commodities.....	1,900
For Printing.....	2,000
For Equipment.....	800
For Electronic Data Processing.....	18,700
For Telecommunications Services.....	8,600
Total	\$713,700

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

For Personal Services.....	\$ 480,400
For Employee Retirement Contributions	
Paid by Employer.....	19,200
For State Contribution to State Employees'	
Retirement System.....	45,800
For State Contribution to Social	
Security.....	36,800
For Contractual Services.....	475,900
For Model Illinois Government Activities.....	10,400
For Travel.....	27,000
For Commodities.....	2,500

For Printing.....	3,700
For Equipment.....	200
For Electronic Data Processing.....	4,400
For Telecommunications Services.....	10,400
For Costs Associated with the National Conference of State Legislators' 2000 Annual Convention..	<u>328,200</u>
Total	\$1,116,700

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

For Personal Services.....	\$ 1,364,100
For Employee Retirement Contributions Paid by Employer.....	54,600
For State Contribution to State Employees' Retirement System.....	130,900
For State Contribution to Social Security.....	104,300
For Contractual Services.....	555,300
For Travel.....	12,800
For Commodities.....	3,800
For Printing.....	31,700
For Equipment.....	6,400

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For Electronic Data Processing.....	684,300
For Purchase, Maintenance, and Rental of Legislative Electronic Data Processing Equipment, Contractual Procurement of Copying Equipment and Printing	619,100
For Telecommunications Services.....	100,600
For Refunds.....	<u>600</u>
Total	\$3,668,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly.....	\$832,000
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Section 35. In addition to any amounts previously or elsewhere appropriated, the sum of \$105,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System for repayment to the Statistical Services Revolving Fund for costs associated with the Illinois General Assembly Automation Project.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

For Personal Services.....	\$ 1,433,500
For Employee Retirement Contributions Paid by Employer.....	57,400

For State Contributions to State Employees' Retirement System.....	140,500
For State Contribution to Social Security.....	109,700
For Contractual Services.....	161,300
For Travel.....	18,200
For Commodities.....	11,000
For Printing.....	277,200
For Equipment.....	132,600
For Telecommunications Services.....	14,800
Total	<u>\$2,356,200</u>

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

For Personal Services.....	\$ 126,400
For Employee Retirement Contributions Paid by Employer.....	5,100
For State Contributions to State Employees' Retirement System.....	12,100
For State Contributions to Social Security.....	9,700
For Contractual Services.....	3,500
For Travel.....	7,900
For Commodities.....	1,100
For Printing.....	1,700
For Equipment.....	2,800
For Electronic Data Processing.....	6,800
For Telecommunications Services.....	3,200
Total	<u>\$180,300</u>

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent

expenses of the Legislative Space Needs Commission:

For Personal Services.....	\$ 214,400
For Employee Retirement Contributions Paid by Employer.....	7,800
For State Contributions to State Employees' Retirement System.....	8,500
For State Contribution to Social Security.....	14,400
For Contractual Services.....	22,200
For Travel.....	3,500
For Commodities.....	1,000
For Printing.....	400
For Equipment.....	1,500
For Electronic Data Processing.....	8,900
For Telecommunications Services.....	5,500
Total	<u>\$288,100</u>

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

For Personal Services.....	\$	991,700
For Employee Retirement Contributions		
Paid by Employer.....		39,700
For State Contribution to State Employees' Retirement System.....		94,800
For State Contribution to Social Security.....		74,900
For Contractual Services.....		176,800
For Travel.....		0
For Commodities.....		183,000
For Printing.....		101,400
For Equipment.....		380,400
For Telecommunications Services.....		6,200
Total		<u>\$2,048,900</u>

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

For Personal Services.....	\$	834,300
For Employee Retirement Contributions		
Paid by Employer.....		38,400
For State Contribution to State Employees' Retirement System.....		80,100
For State Contribution to Social Security.....		65,300
For Contractual Services.....		56,700
For Travel.....		4,900
For Commodities.....		10,900
For Printing.....		13,400
For Equipment.....		59,300
For Telecommunications Services.....		23,800
For New Member Conference.....		31,200
Total		<u>\$1,218,300</u>

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons.....	\$	447,200
For payment of expenses of the Zeke		

Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons.....	<u>84,200</u>
Total	\$531,400

Section 70. The sum of \$101,600, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate Offices in the Capitol Complex area.

Section 75. The amount of \$326,900, or so much thereof as may be

necessary, is appropriated to the Pension Laws Commission for its ordinary and contingent expenses.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator T. Walsh, **Senate Bill No. 623** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 623, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:

For Regular Positions.....	\$ 3,157,500
For Employee Contribution to Retirement System by Employer.....	126,300
For State Contribution to State Employees' Retirement System.....	303,100
For State Contribution to Social Security.....	241,600
For Contractual Services.....	547,000
For Travel.....	85,000
For Commodities.....	18,800
For Printing.....	16,700
For Equipment.....	35,000
For Electronic Data Processing.....	104,500
For Telecommunications.....	80,000
For Operation of Auto Equipment.....	5,200
Total	<u>\$4,720,700</u>

Section 10. The sum of \$11,409,600, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 623, by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the

Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:

For Regular Positions.....	\$ 3,292,000
For Employee Contribution to Retirement System by Employer.....	132,000
For State Contribution to State Employees' Retirement System.....	323,000
For State Contribution to Social Security.....	252,000
For Contractual Services.....	569,400
For Travel.....	87,500
For Commodities.....	20,000
For Printing.....	17,100
For Equipment.....	30,000
For Electronic Data Processing.....	100,000
For Telecommunications.....	82,000
For Operation of Auto Equipment.....	5,000
Total	<u>\$4,956,900</u>

Section 10. The sum of \$12,262,100, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expenses Fund for audits, studies, and investigations.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 625** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 625, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services.....	\$ 793,700
For State Contribution to State Employees' Retirement System.....	76,200
For Employee Retirement Contributions Paid by Employer.....	31,800
For State Contribution to Social Security.....	60,700
For Contractual Services.....	33,200
For Travel.....	12,200
For Commodities.....	7,500
For Printing.....	3,000
For Equipment.....	4,000
For Telecommunications Services.....	3,500
For Reimbursement for Incidental Expenses Incurred by Judges.....	<u>35,300</u>

Total

\$1,061,100

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Section 10. The amount of \$128,300, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims

Compensation Act:

Payable from General Revenue Fund..... \$13,500,000

For claims other than Crime Victims:

Payable from the General Revenue Fund..... 4,100,000

Payable from Road Fund..... 650,000

Payable from the DCFS Children's

Services Fund 1,000,000

Payable from the State Garage

Revolving Fund 50,000

Total \$19,300,000

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 625, by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

For Personal Services..... \$ 799,400

For State Contribution to State Employees'

Retirement System..... 81,600

For Employee Retirement Contributions

Paid by Employer..... 33,300

For State Contribution to Social Security..... 63,700

For Contractual Services..... 33,200

For Travel..... 12,200

For Commodities..... 7,500

For Printing..... 3,100

For Equipment..... 4,200

For Telecommunications Services..... 3,600

For Reimbursement for Incidental

Expenses Incurred by Judges..... 35,300

Total \$1,077,100

Section 10. The amount of \$117,500, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:	
Payable from General Revenue Fund.....	\$18,000,000
For claims other than Crime Victims:	
Payable from the General Revenue Fund.....	5,000,000
Payable from the Road Fund.....	650,000
Payable from the DCFS Children's Services Fund.....	1,000,000
Payable from the State Garage Revolving Fund.....	50,000

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Payable from the Traffic and Criminal Conviction Surcharge Fund.....	100,000
Payable from the Vocational Rehabilitation Fund.....	<u>125,000</u>
Total	\$24,925,000

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 627** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 627, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

For Personal Services.....	\$5,796,599
For Employee Retirement Contributions Paid by Employer.....	231,864
For State Contributions to State Employees' Retirement System.....	552,300
For State Contributions to Social Security....	428,948
For Contractual Services.....	920,521
For Travel.....	49,480
For Commodities.....	39,408
For Printing.....	28,020
For Equipment.....	140,391
For Telecommunications.....	<u>110,105</u>
Total	\$8,297,636

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State Appellate Defender for the ordinary and

contingent expenses of the Capital Litigation Division established pursuant to Public Act 86-0318:

For Personal Services.....	\$ 632,909
For Employee Retirement Contributions	
Paid by Employer.....	25,316
For State Contributions to State Employees'	
Retirement System	60,304
For State Contributions to Social Security....	48,418
For Contractual Services.....	510,297
For Travel.....	25,000
For Commodities.....	5,000
For Printing.....	4,000
For Equipment.....	10,578
For Telecommunications.....	40,000
Total	<u>\$1,361,822</u>

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 627, by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much of those amount as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

For Personal Services.....	\$6,074,400
For Employee Retirement Contributions	
Paid by Employer.....	242,800
For State Contribution to State Employees'	
Retirement System.....	578,800
For State Contributions to Social Security..	446,100
For Contractual Services.....	957,300
For Travel.....	49,200
For Commodities.....	39,000
For Printing.....	29,100
For Equipment.....	108,700
For Telecommunications.....	104,100
For Intern Program.....	0
TOTAL.....	<u>\$8,629,500</u>

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Capital Litigation Division:

For Personal Services.....	\$ 658,200
For Employee Retirement Contributions	
Paid by Employer.....	26,300
For State Contribution to State Employees'	
Retirement System	62,700
For State Contributions to Social Security..	50,300
For Contractual Services.....	530,700
For Travel.....	26,000
For Commodities.....	5,200

For Printing.....	4,200
For Equipment.....	11,000
For Telecommunications.....	41,600
TOTAL.....	\$1,416,300

The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted program to work on pending drug and violent crime appeals cases to which the agency is appointed and to provide statewide training to Illinois Public Defenders.

Payable from Federal Trust Fund.....	\$510,000
For State matching purposes:	
Payable from State Project Fund.....	200,000
TOTAL	\$710,000

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 628** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 629** having been printed, was taken up, read by title a second time and ordered to a third reading.

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On motion of Senator Rauschenberger, **Senate Bill No. 630** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 631** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rauschenberger, **Senate Bill No. 632** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 640** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 688** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 688, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of the Board of Trustees and Chicago State University:

For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	\$34,026,400
For State Contributions to Social Security ...	50,000
For Contractual Services	1,000,000
For Travel	1,000
For Commodities	1,000
For Equipment and Library Books	290,000
For Telecommunication Services	460,000
For Operation of Automotive Equipment	1,000
For Permanent Improvements	1,000
Total	<u>\$35,830,400</u>

Section 10. The following named amount, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of the Board of Trustees and Chicago State University:

For Contractual Services\$ 310,200

Section 15. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Chicago State University for a grant to the Office of Distance Learning for the purpose of technology improvements.

Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Chicago State University for a grant to the Office of Distance Learning for costs associated with the Telecommunications Summer Camp.

Section 25. The sum of \$100,000, or so much thereof as may be

necessary, is appropriated from the General Revenue Fund to Chicago State University for a grant to the Athletic Department.

Section 30. In addition to any other amounts previously or elsewhere appropriated, the sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University to support a financial assistance center.

Section 35. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Chicago State University for a grant to the Black Artists Conference.

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 688, by replacing everything

after the enacting clause with the following:

"Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services	\$323,300
For State Contributions to State Employees' Retirement System	30,900
For Retirement - Pension Pick-Up	12,600
For State Contributions to Social Security	24,100
For Contractual Services	129,400
For Travel	7,300
For Commodities	2,600
For Printing	8,800
For Equipment	2,000
For EDP	2,000
For Telecommunications	7,300
For Operation of Auto Equipment	2,500
Total	\$552,800

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 689** having been printed, was taken up and read by title a second time.

The following amendments were offered in the Committee on Appropriations, adopted and ordered printed:

AMENDMENT NO. 1

AMENDMENT NO. 1. Amend Senate Bill 689, by replacing the title with the following:

"AN ACT regarding appropriations."; and by replacing everything after the enacting clause with the following:

"Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services	\$ 290,534
For State Contributions to State Employees' Retirement System	27,891
For Retirement - Pension Pick-Up	11,621
For State Contributions to Social Security	22,225
For Contractual Services	124,500

For Travel	7,000
For Commodities	2,500
For Printing	8,500
For Equipment	2,000
For EDP	10,500
For Telecommunications	7,000

For Operation of Auto Equipment	2,500
For Per Diem for Non-Judge Members at the rate of \$100 per day	8,400
Total	\$525,171

Section 9999. Effective date. This Act takes effect July 1, 1999."

AMENDMENT NO. 2

AMENDMENT NO. 2. Amend Senate Bill 689, by replacing everything after the enacting clause with the following:

"Section 5. The sum of \$36,446,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 10. The sum of \$1,800,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

Section 99. Effective date. This Act takes effect July 1, 1999."

There being no further amendments, the foregoing Amendments numbered 1 and 2, were ordered engrossed; and the bill, as amended, was ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 705** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 711** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 713** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 1203** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 1204** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 1205** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Weaver, **Senate Bill No. 1206** having been printed, was taken up, read by title a second time and ordered to a third reading.

Senator Syverson, Chairperson of the Committee on Public Health and Welfare announced that the Public Health and Welfare Committee will meet Tuesday, March 23, 1999 in Room 400, Capitol Building at 8:00 o'clock a.m.

Senator R. Madigan, Chairperson of the Committee on Insurance and Pensions announced that the Insurance and Pensions Committee will meet Tuesday, March 23, 1999 in Room 212, Capitol Building, at 8:00 o'clock a.m.

Senator Fawell, Chairperson of the Committee on Transportation announced that the Transportation Committee will meet Tuesday, March 23, 1999 in Room A-1, Stratton Building, at 9:00 o'clock a.m.

MESSAGE FROM THE HOUSE OF REPRESENTATIVES

A message from the House by

Mr. Rossi, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has adopted the following joint resolution, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE JOINT RESOLUTION NO. 8

WHEREAS, Units of local government and school districts throughout the State are grappling with the problems presented by the need for computer recognition of date changes in the year 2000; and

WHEREAS, The enormity of this impending crisis may overwhelm the ability of some units of local government and school districts to properly focus the resources and talents of their officials and employees on facing the challenges posed by the year 2000 dilemma; and

WHEREAS, For counties, municipalities, special districts, and school districts of every size in Illinois, a lack of preparedness for the year 2000 may affect a broad scope of activities ranging from constituent services to office administration and could result in consequences that endanger public health and safety and wreak financial havoc with public budgets; and

WHEREAS, As with any massive undertaking, a sharing of information and ideas may inspire creative solutions and engender cooperative efforts that render the year 2000 computer compliance problems more manageable; therefore be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIRST GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that we urge the units of local government and school districts throughout Illinois to cooperate in their approaches to dealing with the year 2000 computer date recognition problem, and that in that spirit we declare August 1, 1999 as Year 2000 Preparedness Day in this State; and be it further

RESOLVED, That we urge municipalities on that day to invite representatives of their counties and of neighboring villages, school districts, and special districts to a public meeting at which they may discuss the problems confronting them, possible solutions, and

priorities for implementing policies and procedures; and be it further

RESOLVED, That we also urge the hosting municipalities to seek input and participation in these public meetings from computer compliance experts and from the businesses and organizations within their communities that will be affected by year 2000 computer problems and may already have experience in addressing those

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problems; and be it further

RESOLVED, That we also urge units of local government and school districts throughout the State to keep their communities informed of their progress in overcoming year 2000 computer date recognition problems and to alleviate public concerns by responding to inquiries in a forthright and open manner; and be it further

RESOLVED, That suitable copies of this resolution be presented to each member of the General Assembly for distribution to the municipalities in his or her district.

Adopted by the House, March 19, 1999.

ANTHONY D. ROSSI, Clerk of the House

The foregoing message from the House of Representatives, reporting **House Joint Resolution No. 8**, was referred to the Committee on Rules.

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

House Bill No. 131, sponsored by Senator Myers was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 161, sponsored by Senator R. Madigan was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 274, sponsored by Senator T. Walsh was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 378, sponsored by Senator Radogno was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 458, sponsored by Senator Shadid was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 466, sponsored by Senator Burzynski was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 558, sponsored by Senator Parker was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 597, sponsored by Senator Parker was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 734, sponsored by Senator Rea was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 753, sponsored by Senator L. Walsh was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 810, sponsored by Senator Geo-Karis was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 818, sponsored by Senator Lauzen was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 835, sponsored by Senator Jacobs was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1285, sponsored by Senator Petka was taken up,

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read by title a first time and referred to the Committee on Rules.

House Bill No. 1324, sponsored by Senator Lauzen was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1325, sponsored by Senator R. Madigan was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1352, sponsored by Senator Shadid was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1375, sponsored by Senator Welch was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1392, sponsored by Senator Bowles was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1433, sponsored by Senator Welch was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1435, sponsored by Senator Welch was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1536, sponsored by Senator Noland was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1570, sponsored by Senator Hawkinson was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1678, sponsored by Senator Rauschenberger was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1784, sponsored by Senator Karpel was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1805, sponsored by Senator Sieben was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1816, sponsored by Senator Petka was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1817, sponsored by Senator Petka was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1942, sponsored by Senator Radogno was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 1965, sponsored by Senator Petka was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2031, sponsored by Senator Radogno was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2059, sponsored by Senator Myers was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2088, sponsored by Senator Dillard was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2164, sponsored by Senator Demuzio was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2187, sponsored by Senator Parker was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2194, sponsored by Senators R. Madigan - Berman - Lauzen was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2255, sponsored by Senator Demuzio was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2287, sponsored by Senator Petka was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2315, sponsored by Senator Hendon was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2616, sponsored by Senator Hawkinson was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2723, sponsored by Senator Weaver was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2790, sponsored by Senator Donahue was taken up, read by title a first time and referred to the Committee on Rules.

House Bill No. 2698, sponsored by Senator Klemm was taken up, read by title a first time and referred to the Committee on Rules.

COMMITTEE MEETING ANNOUNCEMENT

Senator Dillard, Chairperson of the Committee on Local Government announced that the Local Government Committee will meet Tuesday, March 23, 1999 in Room A-1, Stratton Building, at 8:00 o'clock a.m.

PRESENTATION OF RESOLUTION

Senator E. Jones, and Senator James "Pate" Philip, President of the Senate, and all Senators offered the following Senate Resolution:

SENATE RESOLUTION NO. 68

WHEREAS, The death of former State Senator James C. Taylor of Chicago brings much sadness to the members of the Senate; and

WHEREAS, James C. Taylor was a born in Crawfordsville, Arkansas, on February 8, 1930; he was a high school dropout who moved to Chicago and sold T-shirts; he later became a boxer, winning 91 out of 96 fights; he then drove a cab and later was offered a job collecting garbage at the 16th Ward Democratic Headquarters; and

WHEREAS, A veteran of the Korean conflict, he was educated at the University of Illinois and Monticello College; and

WHEREAS, He rose through the ranks of the Chicago Democratic Organization to become a precinct captain, 16th Ward committeeman, and deputy general superintendent in the city's Bureau of Streets and Sanitation; and

WHEREAS, He served in both the Senate and the House of Representatives from the 76th to the 83rd General Assemblies; and

WHEREAS, In his later years, he maintained an interest in the

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South Side neighborhood he served as a politician; and

WHEREAS, His passing will be deeply felt by his devoted family and friends, especially his wife, Ella Mae; his son, Richard; his daughters, Cynthia Taylor-Belle and Cassaundra Lewis; his mother, Laurine; his sisters, Denoise, Deris, and Denise; and six grandchildren; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FIRST GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we express our most sincere condolences to the family of James C. Taylor, a respected colleague who will be missed; and be it further

RESOLVED, That a suitable copy of this resolution be presented to his widow, Ella Mae Taylor.

Senator E. Jones, having asked and obtained unanimous consent to suspend the rules for the immediate consideration of the foregoing resolution, moved its adoption.

The motion prevailed.

And the resolution was adopted by a rising vote.

At the hour of 5:31 o'clock p.m., the Chair announced that the Senate stand adjourned until Tuesday, March 23, 1999 at 10:00 o'clock a.m.